

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

September 27, 2017

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 27, 2017, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are set forth below.

MEMBERS PRESENT: K. McManus, L. Boulton, C. Dziedzic

ALSO PRESENT: A. Suer, Law Dept.; C. Ellsworth, Purchasing Dept.; K. Andrews, Information Technology; Sue Brown, M. VanValkenburgh, DPW/Highway; M. Ponticiello, Emergency Services; R. Holdrege, Sheriffs' Office; M. Heefner, Aviation; K. White, S. Bennett, Dept. of Social Services; S. Mastin, DPW/Engineering; H. Miller, DPW; B. Vojtisek, Veterans; J. Bertoni, R. O'Donnell, Legislative Office

1. The Board reviewed and approved the minutes of the meeting held on September 13, 2017, as prepared and presented.
2. **VENDOR:** Tri City Highway Products, Inc.
DESCRIPTION: Bid #2017-077 - Purchase of screened sand - open to political subdivisions
REQUESTED BY: M. Heefner, Aviation
TERM: 11/1/17-10/31/18 Four (4) optional one year renewals through 10/31/22
COST: NTE \$15.80/ton delivered, \$8.00/ton pickup at bidders' yard
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 1-2289
BUDGET LINE: 94000099.6170.4660041
3. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 4505 AC MFP color capable copier/printer/fax
REQUESTED BY: R. Kaufman, C. Fedor, Health Dept.
TERM: 11/1/17-10/31/22
COST: NTE \$19,800.00 @ \$330.00/month plus \$.007/copy over 9,000/mo. and \$.06/copy over 1,500/mo.
BAC ACTION: **Approved, Law Dept. to process**
CA 10-884a
BUDGET LINE: 25050004.1010.6004196

4. VENDOR: Nu-Look Towing
DESCRIPTION: Bid #2017-080 - Towing and road service for county fleet vehicles - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW/Fleet
TERM: 10/1/17-9/30/19
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-1861
BUDGET LINE: 09000001.2070.6004138

5. VENDOR: The Drain Brain of NYPA
DESCRIPTION: Bid #2016-074 - Renewal - Drain & sewer cleaning services for various BC Departments - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 9/1/17-8/31/18 - Two (2) optional one year renewals remain through 8/31/20
COST: Per attached rates
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2084a
BUDGET LINE: Various

6. VENDOR: Robert Green Chrysler, Dodge, Jeep & Ram
DESCRIPTION: State Contract #PC66686, Award #22898, Group #40451 - Purchase of two (2) new and unused model year 2018 RAM 1500 Tradesman regular cab pickup trucks
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - Delivery estimated 120 days after purchase order
COST: NTE \$46,970.64 @ \$23,485.32/each
BAC ACTION: Held over per the rules
CA 11-2376
BUDGET LINE: 30020105.5202.2002302.3020020

7. VENDOR: Cummins Northeast, LLC
DESCRIPTION: Bid #2017-059 - Generator maintenance and emergency repair for generators at various Broome County sites and Emergency Servicestower sites
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 9/1/17-8/31/18 - Two optional one year renewals remain through 8/31/20
COST: NTE \$54,090.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2478
BUDGET LINE: Various

8. VENDOR: A.W. Farrell & Son, Inc.
DESCRIPTION: Bid #2017-071 - Willow Point North Section Roof Replacement Project
low bidder
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering & WP
TERM: 119 Calendar days after NTP
COST: NTE \$499,500.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2479
BUDGET LINE: 27030404/27030404/15020101.2052/2052/2502.6002102.
2720033/2720039/1520072

9. VENDOR: Government Payment Services, Inc.
DESCRIPTION: Renewal - Web based payment services for collection of cash bail and
civil payments by inmates
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 10/1/17-9/30/17 - Three (3) optional one year renewals remain through 9/30/21
COST: No cost to County
BAC ACTION: Approved, Law Dept. to process
CA 12-551
BUDGET LINE: N/A

10. VENDOR: Slabbkiosks
DESCRIPTION: Purchase of two (2) kiosks per specs - Single Source
REQUESTED BY: K. White/DSS
TERM: Estimated 90 days after purchase order
COST: NTE \$15,244.36
BAC ACTION: Approved, Purchasing Dept. to process
CA 13-Misc.
BUDGET LINE: 35010006.1011.6004056.3510333

11. VENDOR: Sightrite, Inc.
DESCRIPTION: Optometry services for Willow Point Rehabilitation & Nursing Center
residents
REQUESTED BY: R. LeClair, S. Jerzak, WPRNC
TERM: 10/1/17-9/30/18
COST: No cost to County
BAC ACTION: Approved, Law Dept. to process
CA 17-645
BUDGET LINE: N/A

12. **VENDOR:** Tyler Technologies
DESCRIPTION: Software maintenance for New World Systems software, including dispatch, mobile, corrections, law enforcement and fire records modules - Sole Source
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 1/1/18-12/31/18
COST: NTE \$289,397.00
BAC ACTION: **Approved, Law Dept. to process**
CA 1236-44
BUDGET LINE: 10020001.1010.6004192

13. **VENDOR:** Dell Marketing, L.P.
DESCRIPTION: State Contract #PS67650, Award #23047, Group #76000 - Amend Microsoft Enterprise agreement to reflect the new NYS Contract agreement resulting in increase for 2nd & 3rd years of agreement
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 4/1/16-3/31/17
COST: NEW NTE \$1,159,848.61 - Increase of \$5,300.07-years 2 & 3 at \$387.499.55/year
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 1236-204a
BUDGET LINE: 10020001.1010.6004055

14. **VENDOR:** Netsmart Technologies
DESCRIPTION: Software maintenance & support for Health Dept. Patient Management system - Sole source
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 1/1/18-12/31/18
COST: NTE \$34,570.67
BAC ACTION: **Approved, Law Dept. to process**
CA 1236-263
BUDGET LINE: 10020001.1010.6004192

15. **VENDOR:** SHI International
DESCRIPTION: State Contract #PD67647, Award #22876, Group #73600 - Renewal of license, support & maintenance for Confluence, providing updates and online tech support
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 12/27/17-12/27/18
COST: NTE \$17,280.37
BAC ACTION: **Approved, Law Dept. to process**
CA 1236-278
BUDGET LINE: 10020001.1010.6004192

16. **VENDOR:** Sky Climber Tower Solutions, LLC
DESCRIPTION: Bid #2016-046 - Change Order #3 - Tear down old towers at Ingraham, Union & Hawkins tower sites and extend term through 12/31/17
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: NTP - 12/31/17 - extension of 107 calendar days
COST: NEW NTE \$1,338,712.00 - Increase of \$75,954.00
BAC ACTION: **Approved, Law Dept. to process**
CA 2832
BUDGET LINE: 20010003.1011.60027062010029
17. **VENDOR:** Binghamton Slag Roofing
DESCRIPTION: Roof replacement at 20 Clinton Street to provide affordable housing for Veterans from the Veterans Services subcontracted program expenses
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: Estimated 30 days after NTP
COST: NTE \$10,200.00
BAC ACTION: **Item Tabled 2 Ayes, 1 Nay by Legislative Chair - Item tabled pending review by Law Department**
CA 2860
BUDGET LINE: 36000006.1010.6004146

SUPPLEMENTAL ITEMS:

18. **VENDOR:** Dival Safety Equipment
DESCRIPTION: Bid #2017-018 - Rescind items originally awarded to Dival Safety for Items in bid package #2
REQUESTED BY: M. Heefner, Aviation
TERM: N/A
COST: NTE \$81,405.00 - 2 of 3 items from bid package #2
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 1-2281
BUDGET LINE: 28010005.2012.5000920.2820061
19. **VENDOR:** Municipal Emergency Services, Inc.
DESCRIPTION: Bid #2017-018 - Award all items from bid package #2 to Municipal Emergency Services for acquisition of ARFF equipment
REQUESTED BY: M. Heefner, Aviation
TERM: Estimated 90 days after receipt of purchase order
COST: NTE \$97,090.05
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 1-2281
BUDGET LINE: 28010005.2012.5000920.2820061

There being no further business at hand, the meeting was adjourned at 11:17 a.m.

NEXT MEETING: October 11, 2017

A handwritten signature in cursive script, reading "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract