

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

April 26, 2017

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 26, 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: J. Knebel for K. McManus, S. Brown for L. Boulton, C. Dziedzic

ALSO PRESENT: A. Suer, Law Dept.; T. West, Purchasing Dept.; L. Wise, S. Kowalski, Library; B. Gowe, DPW/Engineering; L. Haskell, Solid Waste Management; K. Andrews, Information Technology; M. VanValkenburg, DPW/Highway; G. Kilmer, Transit; S. Kane, OMB, B. Lainhart, Executive

1. The Board reviewed and approved the minutes of the meeting held on April 12, 2017, with the following correction:

Item No. 24. Ottawa Senators; Sale of Skate Sharpener; CA 472A; **Correction:**

BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process

2. VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease of Toshiba e-Studio 3008-a copier/printer

REQUESTED BY: R. Blythe, R. Zanker, County Clerk

TERM: 8/1/17-7/31/22

COST: NTE \$4,620.00 @ \$77.00/month plus .0065/copy for over 2,000 pages/month

BAC ACTION: Approved, Law Dept. to process

CA 3-167a

BUDGET LINE: 04010001.1010.6004196

3. VENDOR: Various

DESCRIPTION: Bid #14-025 - Amend general services highway contracts to extend term through 5/31/17 to allow time to receive and evaluation new bid opening on 5/10/17

REQUESTED BY: S. Brown, DPW/Highway

TERM: 5/1/16-5/31/17

COST: Per attached rates

BAC ACTION: Approved, Law Dept. to process

CA 11-1406

BUDGET LINE: Various

4. VENDOR: Tracey Road Equipment

DESCRIPTION: Oneida County Bid #'s 1879, 1889 - Purchase of one (1) new and unused 2018 Freightliner with dump body, plow, wing and center door on tailgate

REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway

TERM: One time purchase - Est 90-120 days after purchase order

COST: NTE \$180,786.81

BAC ACTION: Held over until next meeting

CA 11-2203a

BUDGET LINE: 30020105.5202.2002302.3020020

5.

VENDOR: Erie Painting and Maintenance
DESCRIPTION: Bid #2016-037 - Change Order #1 and final payment request for Broome County Bridge Structural Steel Preservation Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: NTP - 180 days - No change
COST: New NTE \$823,351.21 - Change Order #1 Reduction of \$22,662.79 and Final payment of \$29,396.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2442
BUDGET LINE: 29010105.5202.6002201.2920074
6.

VENDOR: Bates Troy
DESCRIPTION: Bid #13-014 Renewal - Dry cleaning/alterations of uniforms for sheriff's office personnel
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 5/1/17-4/30/18 - Final renewal
COST: EST NTE \$25,000.00
BAC ACTION: Approved, Law Dept. to process
CA 12-169-5
BUDGET LINE: Various.1010.6004121
7.

VENDOR: AlSCO, Inc.
DESCRIPTION: Bid #2017-015 - Purchase of coach operators uniforms - low bidder
REQUESTED BY: G. Kilmer, D. Thorp, Transit
TERM: 4/1/17-3/31/19 - One (1) optional one year renewal through 3/31/20
COST: EST NTE \$13,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-507
BUDGET LINE: 31010105.2040.6004052
8.

VENDOR: Cantata Health, LLC
DESCRIPTION: Amend contract to change vendor name from NTT Data to Cantata Health, LLC
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: Month to Month
COST: NTE \$7,200.00 @ \$1,200.00
BAC ACTION: Approved, Law Dept. to process
CA 17-458

BUDGET LINE: 27010304.2050.6004106

9. **VENDOR:** United Healthcare of New York, Inc.
DESCRIPTION: Agreement to participate in a benefit plan for residents with United Healthcare of New York
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 1/1/17-12/31/18
COST: No cost to county
BAC ACTION: **Approved, Law Dept. to process**
CA 17-546
BUDGET LINE: N/A

10. **VENDOR:** Vertiv Group Corp. **Correction: Vertiv Services, Inc.**
DESCRIPTION: Amend contracts to change vendor name from Emerson Network Power to Vertiv Group Corp.
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 1/12/17-1/12/18 and 2/12/17-2/11/18
COST: NTE \$9,892.48 & \$4,932.12
BAC ACTION: **Approved as amended, Law Dept. to process**
CA 1236-429 and 1236-433
BUDGET LINE: 1002001.1010.6004056

11. **VENDOR:** Continuum Systems
DESCRIPTION: Maintenance and support for iRecord suspect video recording system - Single Source
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 6/1/17-5/31/18
COST: NTE \$19,251.75
BAC ACTION: **Approved, Law Dept. to process**
CA 1236-446
BUDGET LINE: 10020001.1010.6004192

12. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Purchase of network equipment for WPNH
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$99,640.00
BAC ACTION: **Approved, Law Dept. to process**
CA 1236-448
BUDGET LINE: 10020001.5202.6002503.1020025

13. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Purchase of

Cisco cables and adapters to complete the data center upgrade at PSF
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 5/1/17-4/30/18
COST: NTE \$19,022.30
BAC ACTION: Approved, Law Dept. to process
CA 1236-448
BUDGET LINE: 10020001.1010.6004082

14. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: Federal Contract #GSA-35F-0119Y, Award #Sched 70 - Additional Splunk licenses
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 5/1/17-4/30/18
COST: NTE \$12,680.13
BAC ACTION: Approved, Law Dept. to process
CA 1236-448
BUDGET LINE: 10020001.1010.6004005

15. **VENDOR:** Integrated Systems
DESCRIPTION: State Contract #PT65435, Award #20191, Group #77201 - Purchase and installation of video equipment at WPNH
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: One time purchase
COST: NTE \$49,632.22
BAC ACTION: Approved, Law Dept. to process
CA 1236-462
BUDGET LINE: 27030404.2052.6002703.2720037

16. **VENDOR:** Four County Library System
DESCRIPTION: Automation agreement between the Four County Library and the Broome County Library
REQUESTED BY: L. Wise, Library
TERM: 4/1/17-3/31/18
COST: NTE \$52,913.00
BAC ACTION: Approved, Law Dept. to process
CA 1581-139
BUDGET LINE: 40000008.3150.6004055

17. **VENDOR:** Four County Library System
DESCRIPTION: Purchase and catalog materials on behalf of Broome County Library
REQUESTED BY: L. Wise, Library
TERM: 4/1/17-3/31/18

COST: NTE \$.050/item for each non-AV item & \$0.25/item cataloging fee

BAC ACTION: Approved, Law Dept. to process


CA 1581-139a

BUDGET LINE: 40000008.3150.6004573

18. **VENDOR:** Midwest Tape, LLC
DESCRIPTION: Hoopla digital media platform allowing patrons to download music, movies, eBooks and children's books
REQUESTED BY: L. Wise, Library
TERM: 4/6/17-4/5/18
COST: NTE \$10,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1581-157
BUDGET LINE: 40000008.3150.6004075
19. **VENDOR:** Tarpomatic, Inc.
DESCRIPTION: Purchase of a 2017 new and unused landfill tarping system
REQUESTED BY: L. Boulton, L. Haskell, SWM/Landfill
TERM: One time purchase - Est. 120 days from purchase order
COST: NTE \$73,344.00
BAC ACTION: Held over until next meeting
CA 1732-Misc.
BUDGET LINE: 38040007.2020.6004040
20. **VENDOR:** West Group
DESCRIPTION: Online legal research
REQUESTED BY: R. Behnke, M. Foster, Law Dept.
TERM: 4/1/17-3/31/18
COST: EST. NTE \$18,000.00 - 12 months @ \$1,474.66 = \$17,695.92 plus miscellaneous out of plan charges
BAC ACTION: Approved, Law Dept. to process
CA 2439
BUDGET LINE: 11010001.1010.6004505

Next Meeting: May 10, 2017

There being no further business at hand, the meeting was adjourned at 11:15 a.m.


Ann Marie Suer, Secretary
Board of Acquisition and Contract