

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

May 23, 2018

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 23, 2018, 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, A. Martin

ALSO PRESENT: A. Suer, Law Dept.; T. West, A. Suer, Purchasing Dept.; M. Ponticiello, Emergency Services; R. Kaufman, Health; G. Kilmer, Transit; D. Smith, DPW/Solid Waste; K. Andrews, Information Technology; J. Bertoni, Legislature; C. Cramer, Executive; M. Heefner, Aviation

1. The Board reviewed and approved the minutes of the meeting held on May 9, 2018, with the following corrections:
 - Item No. 11. Truth Pharm, Inc.; CA 10-1112; Correct the Budget Line Department number to be 25010004
 - Item No. 12. Boys & Girls Club of Western Broome; Correct the Budget Line Department number to be 25010004
 - Item No. 13. Southern Tier Aids Program; Correct the Budget Line Department number to be 25010004

2. **VENDOR:** Quality Inn and Suites Vestal
DESCRIPTION: Hotel / lodging services for airshow performers and staff
REQUESTED BY: M. Heefner, Aviation
TERM: 6/18/18-6/24/18
COST: NTE \$10,000.00 @ \$79.95/room
BAC ACTION: **Approved, Law Dept. to process**
CA 1-2306
BUDGET LINE: 94000099.6170.4660022

3. **VENDOR:** Avis Budget Group
DESCRIPTION: Rental car services for airshow performers and staff
REQUESTED BY: M. Heefner, Aviation
TERM: 6/18/18-6/24/18
COST: NTE \$4,000.00 per attached rates
BAC ACTION: **Approved, Law Dept. to process**
CA 1-2307

BUDGET LINE: 94000099.6170.4660022

4.

VENDOR: Laurus Systems, Inc.
DESCRIPTION: GSA # GS07F0147T.SCHED.84 - Purchase of radiation detection devices
REQUESTED BY: R. Kaufman, M. Bender, L. Mohr, Health Dept.
TERM: One time purchase - Est. 60 days after purchase order
COST: EST NTE \$11,846.80
BAC ACTION: Approved, Law Dept. to process
CA 10-Misc.
BUDGET LINE: 25010004.1011.6002709.2510553
5.

VENDOR: Kinney Management Services, LLC
DESCRIPTION: State Contract #PM68108, Award #22802, Group #73600 - Annual licensing fee agreement for the Electronic Health Record System
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 8/1/18-7/31/19
COST: NTE \$33,745.00
BAC ACTION: Approved, Law Dept. to process
CA 10-934
BUDGET LINE: 10020001.1010.6004192
6.

VENDOR: Botnick Chevrolet
DESCRIPTION: Labor & parts to cover repairs to 2016 Chevrolet Tahoe caused by melted wiring - work completed
REQUESTED BY: H. Miller, A. Martin, DPW/Fleet
TERM: 2/21/18-2/28/18
COST: NTE \$1,127.94 (Labor \$1,092.00 + Parts \$35.94)
BAC ACTION: Approved, Law Dept. to process
CA 11-2502
BUDGET LINE: 09000001.2070.6004130
7.

VENDOR: Axon Enterprise, Inc.
DESCRIPTION: Amend to add five (5) additional licenses to allow all detective to wear a body-camera while on duty
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 6/15/18-4/30/23 - term coincides with original contract
COST: NEW NTE \$342,548.00 - Increase of \$4,184.00 - Initial purchase unchanged / total increase of \$4,184.00 for years 2-5
BAC ACTION: Approved, Law Dept. to process
CA 12-694
BUDGET LINE: 94000099/10020001.6170/1010.4660034/6004192

8. VENDOR: Elsie's Diner, Inc.
DESCRIPTION: Renewal - Vending equipment & services for the Broome County Transportation Center (Intermodal)
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 6/1/18-5/31/20 - Final Renewal
COST: Revenue - 30% Commission
BAC ACTION: Approved, Law Dept. to process
CA 14-508-1
BUDGET LINE: 31010305.2040.5000131

9. VENDOR: Cintas Corporation
DESCRIPTION: Bid #2015-042 - Renewal - Rental and laundry of transit garage uniforms
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 7/1/18-6/30/19 - One optional one-year renewal through 6/30/20
COST: EST NTE \$12,000.00 per attached rates - No change in pricing
BAC ACTION: Approved, Law Dept. to process
CA 14-525
BUDGET LINE: 31010105.2040.6004121

10. VENDOR: Black Creek Integrated System Corp.
DESCRIPTION: Purchase of M8 Controller including hardware, engineering and project management - Sole Source
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: EST 90 days after award and purchase order
COST: NTE \$11,264.82
BAC ACTION: Approved, Purchasing Dept. to process
CA 20-32
BUDGET LINE: 20010003.5202.6002102.2020016

11. VENDOR: Taylor Rental of Vestal
DESCRIPTION: Rental of tent, tables, megaphones and chairs for the senior picnic being held at SUNY Broome
REQUESTED BY: L. Schule, R. Fluharty, Office for Aging
TERM: 6/13/18-6/20/18
COST: EST NTE \$3,300.00 - \$2,963.61 + any potential extra late requirements
BAC ACTION: Approved, Law Dept. to process
CA 292-388
BUDGET LINE: 340100006.1011.6004126.3410624

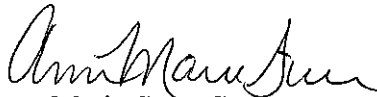
12. VENDOR: Evolution Consulting
DESCRIPTION: Amend to increase cost for background checks and drug screening for the warehouse training program
REQUESTED BY: S. Liu, JP Tschage, Office of Employment & Training
TERM: 3/1/18-6/30/18
COST: NEW NTE \$8,000.00 - Increase of \$4,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 1073-225
BUDGET LINE: 33020006.3131.6004257.3310210**
13. VENDOR: Morphotrust USA, LLC
DESCRIPTION: State Contract #PT66571 - annual level 2 hardware/software support for civil processing system at the Broome County Sheriff's Office
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 8/1/18-7/31/19
COST: NTE \$9,897.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-450
BUDGET LINE: 10020001.1010.6004192/6004193**
14. VENDOR: Peninsula Plastics Limited
DESCRIPTION: Bid #2018-031 - Purchase of 22 gallon recycling curbside bins for Broome County Solid Waste Division - low bidder
REQUESTED BY: D. Smith, Solid Waste/Landfill
TERM: 7/1/18-6/30/20 - One (1) optional one-year renewal through 6/30/21
COST: EST NTE \$55,500.00 @ \$5.55/bin
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-50c
BUDGET LINE: 38050007.2020.6004048.3800001**

SUPPLEMENTAL ITEM:

The Board accepted the following Walk Around Approval:

15. Direct Energy; Natural gas supplier; H. Miller, DPW; 1/1/19-12/31/20; CA 2499; Various budget accounts, **Approved, Law Dept. to process**

NEXT MEETING: June 13, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract