

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
February 26, 2020

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 26, 2020, at 11:00 a.m., held 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, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; C. Secor, Purchasing Dept.; M. VanValkenburgh, Highway; R. Holdrege, Sheriff's Office; J. Phelps, Health Dept.; S. Arnold, WPRNC; C. Marion, STOP-DWI; K. Andrews, J. Dutcher, Information Technology; G. Bucciarelli, OMB; M. Tanzini, Legislature; H. Miller, DPW; B. Vojtisek, Veterans; R. Fluharty, Office for Aging

1. The Board reviewed and approved the minutes of the meeting held on February 12, 2020, as prepared and presented.

2. **VENDOR:** Various
DESCRIPTION: Bid #2020-005 - Purchase & delivery of pesticides, fertilizers, plant growth regulators & grass seed
REQUESTED BY: M. Deuel, En-Joie Golf Course
TERM: 3/1/2020-4/30/2021
COST: NTE Per attached rates
BAC ACTION: **Approved, Purchasing Dept. to process CA 8-593**
BUDGET LINE: **41010008-3140-6004023**

3. **VENDOR:** American Special Hockey Association
DESCRIPTION: Funding to organize, promote & conduct 2020 special hockey festival from the Hotel/Motel funds
REQUESTED BY: F. Evangelisti, Planning
TERM: 1/1/2020-12/31/2020
COST: NTE \$7,500.00
BAC ACTION: **Approved, Law Dept. to process CA 9-383**
BUDGET LINE: **90000099.1010.6005026**

4. **VENDOR:** Language Line Services, Inc.
 DESCRIPTION: NYS Contract #PC67902 - Translation and interpretation services
 REQUESTED BY: R. Kaufman, Health Dept.
 TERM: 1/1/2020-10/24/2020
 COST: NTE \$5,000.00
 BAC ACTION: **Approved, Law Dept. to process**
 CA 10-754
 BUDGET LINE: **25010004.1011.6004146**

5. **VENDOR:** Vantage Equipment
 DESCRIPTION: Sourcewell #040319-GRD - Purchase of a 2020 Gradall with ditching
 and excavating bucket
 REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
 TERM: One-time purchase
 COST: NTE \$334,545.12
 BAC ACTION: **Approved, Purchasing Dept. to process**
 CA 11-2072
 BUDGET LINE: **30020105.5202.2002302**

6. **VENDOR:** Various
 DESCRIPTION: Various NYS Contract #'s - Purchase of various 2020 vehicles to replace
 high mileage, worn out vehicles
 REQUESTED BY: H. Miller, DPW/Fleet
 TERM: One-time purchase
 COST: NTE \$231,932.12
 BAC ACTION: **Approved, Purchasing Dept. to process**
 CA 11-2376
 BUDGET LINE: **09000001.5202.6002300**

7. **VENDOR:** Axon Enterprises
 DESCRIPTION: Amend contract to purchase 3 additional body cameras w/ licenses, one
 additional in-car camera w/ accessories and license and allow for additional equipment as
 needed for new deputies - Sole Source
 REQUESTED BY: D. Harder, Sheriff's Office
 TERM: 6/15/2018-4/30/2023
 COST: NEW NTE \$367,548.00 (additional \$25,000.00 @ \$10,174.00/equip &
 \$14,826.00/future purchases)
 BAC ACTION: **Approved, Law Dept. to process**
 CA 12-694
 BUDGET LINE: **23020403.5202.6002704**

8. **VENDOR:** KONE, Inc.
DESCRIPTION: Omnia Contract #EV2516/2019001564 - Modernization of four (4) hydraulic elevators
REQUESTED BY: R. LaClair, WPRNC
TERM: 3/1/20-20-12/31/2020
COST: NTE \$383,000.00
BAC ACTION: **Approved, Law Dept. to process**
CA 17-684
BUDGET LINE: **27030404.2052.6002102**

9. **VENDOR:** Bonadio & Co., LLP
DESCRIPTION: Medicare/Medicaid cost reporting
REQUESTED BY: R. LaClair, WPRNC
TERM: 2/1/2020-7/30/2020
COST: NTE \$11,550.00
BAC ACTION: **Approved, Law Dept. to process**
CA 17-685
BUDGET LINE: **27010304.2050.6004255**

10. **VENDOR:** Various
DESCRIPTION: Fees for services to certified trainers conducting child abuse courses
REQUESTED BY: B. Ravas, Family Violence Prevention Council
TERM: 1/1/2020-12/31/2020
COST: NTE \$2,000.00 for any single trainer per year @ \$170.00 per session plus mileage for out of county trainings
BAC ACTION: **Approved, Law Dept. to process**
CA 65-107
BUDGET LINE: **94000099**

11. **VENDOR:** Dr. Lorraine Noval, PhD.
DESCRIPTION: Tai Chi Certifications for class leaders
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 5/4/2020-5/5/2020
COST: NTE \$2,000.00
BAC ACTION: **Approved, Law Dept. to process**
CA 292-507
BUDGET LINE: **94000099.1010.4660003**

12. **VENDOR:** Tyler Technologies
DESCRIPTION: Amendment to add PACE-05 services to contract
REQUESTED BY: J. Dutcher, Information Technology
TERM: 1/1/2020-12/31/2020
COST: NEW NTE \$324,722.85 (Increase of \$6,300.00)
BAC ACTION: **Approved, Law Dept. to process**

CA 1236-44

BUDGET LINE: 10020001.1010.6004192

13. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: NYS Contract #PM20890 - Tivoli storage manager and PSF power switch support renewal
REQUESTED BY: J. Dutcher, Information Technology
TERM: 4/1/2020-3/31/2021
COST: NTE \$18,041.71
BAC ACTION: Approved, Law Dept. to process
CA 1236-337-1
BUDGET LINE: 10020001.1010.6004193

14. **VENDOR:** Brite Computers
DESCRIPTION: GSA Contract 47QTCA19D00MM - Premium maintenance for Netmotion Wireless Mobility & Diagnostics
REQUESTED BY: J. Dutcher, Information Technology
TERM: 6/1/2020-5/31/2021
COST: NTE \$18,127.76
BAC ACTION: Approved, Law Dept. to process
CA 1236-378
BUDGET LINE: 10020001.1010.6004192

15. **VENDOR:** WBNG-TV
DESCRIPTION: STOP-DWI Awareness Advertising Campaign
REQUESTED BY: C. Marion, STOP-DWI
TERM: 1/1/2020-12/31/2020
COST: NTE \$14,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1458
BUDGET LINE: 24000003.1010.6004137

There being no further business at hand, the meeting adjourned at 11:19 a.m.

NEXT MEETING: March 11, 2020



Ann Marie Suer, Secretary
Board of Acquisition and Contract