

Office of the Broome County Executive Jason T. Garnar, County Executive

May 16, 2019

Mr. Kevin M. McManus Deputy County Executive Chairman - BAC

Mr. Daniel J. Reynolds County Legislature Chairman

Ms. Leslie Boulton DPW Commissioner Chairwoman Ms. Robin L. Laabs Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, May 22, 2019, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on May 8, 2019, as prepared and presented.

The Board accepted the following Walk Around Approvals:

- 1a. SHI International Corp.; Additional licenses needed for Security Awareness Training subscriptions; K. Andrews, Information Technology; 11/14/18-12/31/21; NTE \$3944.00; CA 1236-196c; 10020001.1010.6004055
- 1b. Vibrant Creative; Emergency security upgrade of Arena/Forum website; C. Marion, Arena/Forum; One-time purchase; NTE \$3,000.00; CA 9-673a; 39010008.3110.6004137
- 1c. Reject all bids for RFB 2019-042 Forum Theatre Boiler Project; L. Boulton, DPW/Engneering
- 2. VENDOR: Suburban Septic & Excavating Services, Inc.

DESCRIPTION: RFB #2019-045 - Tanks and toilet pumping; rental of portable toilets

REQUESTED BY: L. Woidt, Park and Recreation

TERM: 5/1/19-4/30/21 - Two (2) optional one-year renewals through 4/30/23

COST: NTE Per attached rates

CA 8-131-5

BUDGET LINE: 43030008.1010.6004117

3. VENDOR: Truth Pharm, Inc.
DESCRIPTION: RFP #2019-010 - Award of mini grant to fund Opioid overdose prevention activities

Broome County Office Building · 60 Hawley Street · P.O. Box 1766 · Binghamton, New York 13902 (607) 778-2109 · Fax (607) 778-2044 · www.gobroomecounty.com

REQUESTED BY: R. Kaufman, Health Dept.

TERM: 5/31/19-12/31/19 COST: NTE \$10,000.00

CA 10-1112

BUDGET LINE: 25010004.1010.6004147

4. VENDOR: Addiction Center of Broome County

DESCRIPTION: RFP#2019-010 - Award of mini grant to fund Opioid overdose

prevention activities

REQUESTED BY: R. Kaufman, Health Dept.

TERM: 5/31/19-12/31/19 COST: NTE \$5,000.00

CA 10-1125

BUDGET LINE: 25010004.1010.6004147

5. VENDOR: Economy Paving

DESCRIPTION: RFB #2019-008 - Replacement of Nanticoke Drive and Twist Run

Culverts

REQUESTED BY: L. Boulton, DPW/Engineering

TERM: NTP - 10/31/19 COST: NTE \$1,457,792.45

CA 11-2520

BUDGET LINE: 29010105.6002205

6. VENDOR: Securus Technologies

DESCRIPTION: Amend to extend the term for Hosting & maintenance agreement

REQUESTED BY: D. Harder, Sheriff's Office

TERM: 4/1/19-3/31/20 COST: NTE \$3,094.00

CA 12-658

BUDGET LINE: 23010003.1010.6004192

7. VENDOR: Drone Works

DESCRIPTION: Software upgrade of UAV from M210 V1 to M210 V2

REQUESTED BY: M. Ponticiello, Emergency Services

TERM: One-time purchase COST: NTE \$1,499.99

CA 20-Misc.

BUDGET LINE: 20010003.1011.6002709.2010048

8. VENDOR: Buffalo Computer Graphics

DESCRIPTION: State Contract #PM67382, Group #73600, Award #22802 - Upgrade

ticket manager to existing DisasterLAN support

REQUESTED BY: K. Andrews, Information Technology

TERM: 5/1/19-2/28/22 COST: NTE \$18,367.50

CA 20-24

BUDGET LINE: 20010003.1011.6004138

9. VENDOR: Century Link (Level 3)

DESCRIPTION: Amend contract to increase internet access speed to 500 Mbps from

200Mbps and amend monthly cost

REQUESTED BY: K. Andrews, Information Technology

TERM: 12/17/17-11/30/20

COST: NTE \$1532.00/month + taxes/fees / increase from \$1,100.00/month + taxes/fees

CA 1236-203

BUDGET LINE: 10020001.1010.6004505

10. VENDOR: Sirius Computer Solutions

DESCRIPTION: State Contract #PM20800, Group #73600, Award #22802 - Network

switches for PSF, Lapeer, Ely Park, Landfill & Aviation REQUESTED BY: K. Andrews, Information Technology

TERM: 5/22/19-5/21/20 COST: NTE \$16,952.00

CA 1236-448

BUDGET LINE: 10020001.1010.6004082

11. VENDOR: RA Outdoors, LLC d/b/a ASPIRA

DESCRIPTION: Amend contract for name change from Reserve American to RA

Outdoors, LLC d/b/a ASPIRA

REQUESTED BY: K. Andrews, Information Technology

TERM: 10/1/18-9/30/19

COST: NTE \$350.00/month (no change)

CA 1236-472

BUDGET LINE: 10020001.1010.6004192

NEXT MEETING: June 12, 2019

Ann Marie Suer, Secretary

Board of Acquisition and Contract

cc A. McLaughlin

T. Dellapenna

R. O'Donnell

H. Miller