



State of New York  
County of Broome Government Offices

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

April 7, 2017

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

Mr. Daniel J. Reynolds  
County Legislature Chairman

Ms. Leslie Boulton  
Acting DPW Commissioner Chairwoman

Mr. Tyler West  
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, April 12, 2017, 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 March 22, 2017, as prepared and presented.
2. **VENDOR:** Petcosky & Sons Plumbing and Heating, Inc.  
**DESCRIPTION:** Bid #2014-097 - Final payment / Release of retainage for Car Rental Facility HVAC portion of construction project  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** No change  
**COST:** NTE \$182,466.78 - Final payment / Release of retainage \$9,123.33  
**CA 1-2254**  
**BUDGET LINE: 28010005.2012.6002101.2820040**
3. **VENDOR:** LaValley Bros. Construction, Inc.  
**DESCRIPTION:** Bid #2014-097 - Final payment / Release of retainage for Car Rental Facility Fuel System portion of construction project  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** No change  
**COST:** NTE \$196,608.42 - Final payment / Release of retainage \$14,402.80  
**CA 1-2256**  
**BUDGET LINE: 28010005.2012.6002102.2820040**

4. **VENDOR:** Empire State Development  
**DESCRIPTION:** Commitment and public hearing fee for Arena Capital Project #Y356 as approved under Resolution 2014-494  
**REQUESTED BY:** C. Marion, Parks/Arena  
**TERM:** One-time payment  
**COST:** NTE 5,476.18  
**CA 8-695a**  
**BUDGET LINE: 39010008.5202/1010.6002102/6004138.3920015**
  
5. **VENDOR:** Systems Development Group, Inc.  
**DESCRIPTION:** Software maintenance and support for Image Mate Online Software - Sole Source  
**REQUESTED BY:** K. Andrews, R. Delanoy, Information Technology  
**TERM:** 5/1/17-4/30/18  
**COST:** NTE \$7,500.00  
**CA 9-230**  
**BUDGET LINE: 10020001.1010.6004192**
  
6. **VENDOR:** Sunstream Corporation  
**DESCRIPTION:** Extension of existing contract though 7/31/17 to allow time for Planning Dept. to secure quotes for a project monitor.  
**REQUESTED BY:** Margaret Scarinzi, Planning/Land Bank  
**TERM:** NTP - 7/31/17  
**COST:** NTE \$97,477.00 - No change  
**CA 9-353**  
**BUDGET LINE: 37000007.1011.6004137.3710078**
  
7. **VENDOR:** Big R & J Exterminating, Inc.  
**DESCRIPTION:** Bid #2017-019 - Pest control services at various county facilities - low bidder  
**REQUESTED BY:** H. Miller, A. Martin, DPW  
**TERM:** 4/1/17-3/31/18 - Three (3) optional one year renewals through 3/31/21  
**COST:** Per attached rates  
**CA 11-1059-5**  
**BUDGET LINE: Various**
  
8. **VENDOR:** Postler & Jaeckle  
**DESCRIPTION:** Bid #2013-032 - Renewal - Preventative and full service maintenance for facilities management systems with as needed variable frequency drives/HVAC equipment technician  
**REQUESTED BY:** H. Miller, A. Martin, DPW  
**TERM:** 5/1/17-4/30/18 - Final renewal

COST: Per attached rates - 2.5% CPI increase and Prevailing Wage increase

**CA 11-1973-1**

**BUDGET LINE: Various**

9. **VENDOR:** G. DeVincentis & Sons Construction Company, Inc.  
**DESCRIPTION:**  
REQUESTED BY: Bid #2015-048 - Partial release of retainage for BC Landfill / Greater Binghamton Airport Sanitary Sewer Project  
TERM: NO change  
COST: NTE \$8,119,515.60 - Partial release of retainage of \$248,973.13 / Balance of \$157,000.00  
**CA 11-2404**  
**BUDGET LINE: 38010007.2022.6002202.3820047**
  
10. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Lease of an e-Studio 5508A MFP copier/printer for jail administration area  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff  
TERM: 5/1/17-4/30/22  
COST: NTE \$13,800.00 @ \$230.00/month plus .0050/copy over 19,000 pages/month  
**CA 12-597**  
**BUDGET LINE: 23010003.1010.6004196**
  
11. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Lease of an e-Studio 4508A copier/printer for new office  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff  
TERM: 5/1/17-4/30/22  
COST: NTE \$9,900.00 @ \$165.00/month plus .0065/copy over 10,000 pages/month  
**CA 12-633**  
**BUDGET LINE: 23010003.1010.6004196**
  
12. **VENDOR:** West Publishing Corporation  
**DESCRIPTION:** Two user access to "CLEAR" website to locate parents to secure court orders for child support, third party health insurance and other support services  
REQUESTED BY: K. White, Social Services  
TERM: 4/10/17-3/9/20  
COST: NTE \$8,345.40 / 3 years per attached annual rates  
**CA 13-559-1**  
**BUDGET LINE: 35060006.1010.6004106**

13. **VENDOR:** Gannett Central NY Newspapers  
**DESCRIPTION:** Advertising package for recruiting vacant positions  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 4/17/17-4/16/18  
**COST:** NTE \$9,500.00  
**CA 17-538a**  
**BUDGET LINE: 27010104.2050.6004137**
  
14. **VENDOR:** Reverent Timothy Dodd / Twin Orchards Baptist Church  
**DESCRIPTION:** Protestant chaplain services mandated by state & federal regulations  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 6/1/17-5/31/18  
**COST:** NTE \$3,000.00  
**CA 17-547**  
**BUDGET LINE: 27070104.2050.6004125**
  
15. **VENDOR:** Life Safety Engineered Systems, Inc.  
**DESCRIPTION:** State Contract #PT64140, Award #77201, Group #20191 - Addition of three (3) main masters to allow for more complete data reporting  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 4/12/17-7/31/17  
**COST:** NTE \$9,540.00  
**CA 17-639a**  
**BUDGET LINE: 27060304.2052.6002505.2720034**
  
16. **VENDOR:** Meals on Wheels of Western Broome  
**DESCRIPTION:** Amend contract for home delivered meals to EISEP clients within western Broome service area  
**REQUESTED BY:** J. Kelly, T. Eaton, OFA  
**TERM:** 4/1/16-3/31/17  
**COST:** NTE \$8,250.00 - additional \$1,251.00  
**CA 292-470a**  
**BUDGET LINE: 34010006.1011.6004138.3410577**
  
17. **VENDOR:** Level 3 Communications  
**DESCRIPTION:** State Contract #PS63072, Award #20268, Group #77017 - VOIP telephone service for DSS and WPNH on a month to month basis  
**REQUESTED BY:** K. Andrews, R. Delanoy, Information Technology  
**TERM:** 3/1/17-2/28/18  
**COST:** NTE \$20,532.12 + taxes & fees @ \$1,711.01/month + taxes & fees  
**CA 1236-320-1**  
**BUDGET LINE: 10020001.1010.6004102**

18. VENDOR: All American Poly  
DESCRIPTION: Purchase of orange garbage bags for litter control  
REQUESTED BY: L. Boulton, K. Hall, Solid Waste/Landfill  
TERM: Material already purchased  
COST: NTE \$1,280.00  
**CA 1732-Misc.**  
**BUDGET LINE: 38040007.2020.6004048**
  
19. VENDOR: Gary Dyer, Inc.  
DESCRIPTION: Bid #2014-028 - Renewal - Petroleum tank and hazardous waste clean-up and disposal  
REQUESTED BY: H. Miller, P. Hogan, DPW  
TERM: 4/1/17-3/31/18 - Final renewal  
COST: Per attached rates - No change  
**CA 1732-457**  
**BUDGET LINE: Various**
  
20. VENDOR: Jamko Technical Solutions, Inc.  
DESCRIPTION: Bid #2014-040 - Renewal - Cleaning & television inspection program for the leachate collection & conveyance system  
REQUESTED BY: L. Boulton, B. Donnelly, Solid Waste/Landfill  
TERM: 6/1/17-5/31/18 - Final renewal  
COST: EST NTE \$60,000.00 - No change in rates  
**CA 1732-490**  
**BUDGET LINE: 38040007.6004146.2020**
  
21. VENDOR: Surpass Chemical Co., Inc.  
DESCRIPTION: Bid #2013-029 - Renewal - Purchase of liquid polymer for Leachate Treatment Facility  
REQUESTED BY: L. Boulton, B. Donnelly, Solid Waste/Landfill  
TERM: 5/1/17-4/30/18 - Final renewal  
COST: EST NTE \$20,000.00 - No change in rates  
**CA 1732-516**  
**BUDGET LINE: 38040007.6004049.2020**
  
22. VENDOR: Emergency Services Marketing Group, Inc.  
DESCRIPTION: Subscription for the IAMRESPONDING.COM Emergency Responder Reply System - Sole Source  
REQUESTED BY: M. Ponticiello, Nancy Desko, Emergency Services  
TERM: 7/1/17-6/30/20  
COST: NTE \$80,495.00

**CA 2630**

**BUDGET LINE: 20010003.1011.6002709.2010044**

23. **VENDOR:** Clear Path for Veterans  
**DESCRIPTION:** Funding for Mobile Canteen Program in Broome County  
**REQUESTED BY:** B. Vojtisek, Veterans Services Agency  
**TERM:** 4/20/17-12/31/17  
**COST:** NTE \$13,500.00  
**CA 2854**  
**BUDGET LINE: 36000006.1010.6004146**

**NEXT MEETING:** April 26, 2017



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

cc A. McLaughlin  
T. Dellapenna  
C. Dziezic  
H. Miller