



State of New York
County of Broome Government Offices

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

January 20, 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, January 25, 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 January 11, 2017, as prepared and presented.
2. **VENDOR:** Daktronics, Inc.
DESCRIPTION: Five year extended service agreement on Daktronics video system at the Floyd L. Maines Veterans Memorial Arena
REQUESTED BY: C. Marion, S. Brown, DPW-Arena
TERM: 1/19/17-1/18/22
COST: NTE \$60,245.00 over five year period
CA 8-691a
BUDGET LINE: 39010008.1010.6004117
3. **VENDOR:** Plexicomm, LLC
DESCRIPTION: Installation of WIFI network at the Broome County Forum
REQUESTED BY: D. O'Keefe, R. Delanoy, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$14,500.00
CA 8-699
BUDGET LINE: 42010008.1010/5202.6004117/6002102.4220007

4. VENDOR: Calero Software, LLC
DESCRIPTION: Pinnacle accounting software to track costs for departments and outside entities utilizing the county phone system - Sole Source
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$21,000.00
CA 11-1829a
BUDGET LINE: 10020001.1010.6004192

5. VENDOR: Chenango Animal Hospital
DESCRIPTION: Veterinary surgery for dog from BC Dog Shelter
REQUESTED BY: J. Dadamio, A. Martin, Security
TERM: 1/17/17-2/15/17
COST: NTE \$1,195.43 - no cost to county - surgery paid through donated funds
CA 11-1857a
BUDGET LINE: N/A

6. VENDOR: Southworth Milton
DESCRIPTION: State Contract #PC66988, Award #22792, Group #40625 - Purchase of one (1) new and unused 2017 Caterpillar Model 950 GC 3 V Wheel Loader with one year warranty and with trade in allowance of \$20,000.00 for a 1994 Case Model 921
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - EST 90 days from purchase order
COST: NTE \$168,476.60 - \$188,476.60 less \$20,000.00 for trade in of used equipment
CA 11-2024
BUDGET LINE: 30020105.5202.2002302.3020020

7. VENDOR: Fahs Construction Group, Inc.
DESCRIPTION: Bid #2014-123 - Change Orders #5 and #6, Final payment and release of retainage for general contractor portion of PSF Addition and Modification Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NTE \$3,340,227.00 - CO#5 increase of \$2,520.00, CO#6 increase of \$9,678.00
Final payment and release of retainage of \$208,961.45
CA 11-2396
BUDGET LINE: 23020403.5202.6001202.2320012/2320013

8. VENDOR: J&K Plumbing and Heating, Inc.
DESCRIPTION: Bid #2014-123 - Change Order #2, Final payment and release of retainage for HVAC contractor portion of PSF Addition and Modification Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering

TERM: No change

COST: NTE \$331,172.00 - CO#2 increase of \$4,172.00 / Final payment & release of retainage of \$34,725.00

CA 11-2397

BUDGET LINE: 23020403.5202.6001202.2320012/2320013

9.

VENDOR: Schuler-Haas Electric Corp.
DESCRIPTION: Bid #2014-123 - Change Orders #5,6,7, Final payment and release of retainage for electrical construction portion of PSF Addition and Modification Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NTE \$367,984.89 - CO#5 increase of \$2,491.59, CO#6 increase of \$11,675.00, CO#7 increase of \$1,242.00 / Final payment and release of retainage of \$34,177.41
CA 11-2399
BUDGET LINE: 23020403.5202.6001202.2320012/2320013
10.

VENDOR: Brosh Mechanical, Inc.
DESCRIPTION: Bid #2014-123 - Change Order #5, Final payment and release of retainage for plumbing construction portion of PSF Addition and Modification Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NTE \$548,598.41 - CO#5 increase of \$2,821.00 / Final payment and release of retainage of \$33,434.87
CA 11-2399
BUDGET LINE: 23020403.5202.6001202.2320012/2320013
11.

VENDOR: Navistar (Stadium Corp. Parent)
DESCRIPTION: Bid #7823 Onondaga County - Purchase of (2) two new and unused 2018 International model 7600 SFA 6x4 with Viking-Civies plow/body packages
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - EST 90 days from purchase order
COST: NTE \$392,306.40 @ \$196,153.20/each
CA 11-2418
BUDGET LINE: 30020105.5202.2002302.3020020
12.

VENDOR: Various vendors
DESCRIPTION: Bid #2016-103 - Purchase of inmate clothing from various bidders
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 2/1/17-1/31/19 - One optional one year renewal available through 1/31/20
COST: Per attached pricing spreadsheet
CA 12-388
BUDGET LINE: 23010003.1010.6004033

13. VENDOR: Leonard Bus Sales, Inc.
DESCRIPTION: Bid #2016-105 - Skill specific labor for maintenance work on International buses beyond the abilities of BC Transit mechanic's.
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 2/1/17-1/31/19
COST: NTE \$100.00/Hr. labor / list less 30% on parts
CA 14-530
BUDGET LINE: 31010105.2040.6004130

14. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Purchase of equipment and licensing for a WIFI network to be used by Broome-Tioga BOCES instructors conducting training for inmates
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: One time purchase - EST delivery 30 days from purchase order
COST: NTE \$24,521.04
CA 1236-448
BUDGET LINE: 94000099.6170.4660034

15. VENDOR: SCS Engineers
DESCRIPTION: Bid #2017-004 - Landfill gas surface emissions monitoring at the Broome County Landfill
REQUESTED BY: L. Boulton, L. Haskell, DPW/Solid Waste
TERM: 3/1/17-12/31/18 - Three (3) optional one year renewals through 12/31/21
COST: NTE \$14,999.00
CA 1732-593
BUDGET LINE: 38040007.2020.6004146

16. VENDOR: N/A
DESCRIPTION: Bid 2017-001 - Reject all bids - Purchase of handheld/cemetery flags for veteran's flags
REQUESTED BY: B. Vojtisek, Veterans Services Agency
TERM: N/A
COST: N/A
CA 2000-Misc.
BUDGET LINE: N/A

17. VENDOR: Direct Energy d/b/a Direct Energy Business
DESCRIPTION: Bid #MEGA - Renewal - Purchase of natural gas for various county facilities
REQUESTED BY: H. Miller, A. Martin, DPW/B&G

TERM: 1/1/7-12/31/18
COST: Fixed rates per attached
CA 2499
BUDGET LINE: Various

18. **VENDOR:** American Food & Vending
DESCRIPTION: Renewal - Vending machines and services for various county facilities
REQUESTED BY: T. West, C. Ellsworth, Purchasing
TERM: 3/1/17-2/28/18 - Final renewal
COST: Revenue per attaches rates - no change
CA 2559-2
BUDGET LINE: Various



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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