

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
April 13, 2016

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 13, 2016, 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: M. Kalka, D. Schofield, C. Dziedzic for D. Reynolds

ALSO PRESENT: A. Suer, P. DeWind, T. McGuinness, Law Dept.; J. Flynn, Purchasing; D. Preston, J. Bernardo, Executive; M. VanValkenburgh, P. Latting, DPW/Highway; L. Boulton, DPW/Engineering; C. Edwards, Health Dept.; K. Andrews, Information Technology; G. Kilmer, Transit; D. Conklin, J. Weaver, Probation Dept.

1. The Board reviewed and approved the minutes of the meeting held on March 23, 2016, as prepared and presented, with the following corrections:

Item #7. FAHS Construction Group, Inc.; CA 11-2396; Bid #2014-123; Correct the NTE amount to read \$3,328,029.00.

Item #8. Schuler-Haas Electrical Corp.; CA 11-2398; Bid #2014-123; Correct the NTE amount to read \$352,576.00.

The following Walk Around Request's were approved:

- 1a. Various vendors; Purchase of over the counter drugs for WPNH residents; K Carey, S. Jerzak, WPNH; 4/1/16-3/31/17; \$ per attached spreadsheet; CA 17-402; Approved on 3/25/16. Purchasing Dept. to process
- 1b. Various vendors; Purchase medical & nursing supplies for WPNH residents; K. Carey, S. Jerzak, WPNH; 4/1/16-3/31/17; \$ per attached spreadsheet; CA 17-531; Approved on 3/25/16. Purchasing Dept. to process
- 1c. Level 3 Communications; LAN services connection between BCOB & PSF; D. O'Keefe, N. Townsend, Information Technology; 4/1/16-3/31/17, NTE \$14,999.00, CA 1236-445, Approved on 3/28/16. Law Dept. to process

2. VENDOR: McFarland Johnson  
DESCRIPTION: Release of retainage for the Security Improvements Project  
REQUESTED BY: M. Heefner, Aviation  
TERM: No change  
COST: NTE \$3,500.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1-1163**  
**BUDGET LINE: 28010005.2012.3050356.2820048**
  
3. VENDOR: Toshiba Business Solutions, Inc.  
DESCRIPTION: Lease a Toshiba eStudio 457 Digital MFP copier for Personnel  
REQUESTED BY: T. Behan, Personnel  
TERM: 5/1/16-4/30/21  
COST: NTE \$8,775.00 @ \$146.25/mo. plus .0065/mono copy over 8,500 pages per mo.  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 2-312**  
**BUDGET LINE: 13000000.1010.6004146**
  
4. VENDOR: Ironshore Insurance Services, LLC  
DESCRIPTION: HUD required Lead Hazard Control Work Liability Insurance for various lead contractors performing work under Health Dept. Lead Hazard Control Grant  
REQUESTED BY: C. Edwards, C. Coddington, Health Dept.  
TERM: 5/1/16-4/30/18  
COST: Initial NTE \$14,788.65 - to be reimbursed by various participating contractors  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1091**  
**BUDGET LINE: 25010004.1011.6004201.2510515**
  
5. VENDOR: Various  
DESCRIPTION: Bid # 2014-024 - Renewal - General Highway Requirements  
REQUESTED BY: D. Schofield, S. Brown, DPW/Highway  
TERM: 5/1/15-4/30/17 - Final renewal  
COST: Per attached spreadsheets - no change  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1406**  
**BUDGET LINE: Various**
  
6. VENDOR: Nu-Look Collision  
DESCRIPTION: Bid #2013-016 - Renewal - Towing and road services for fleet vehicles  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 5/1/16 - 4/30/17 - Final renewal

COST: Per attached rates - no change  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1861**  
**BUDGET LINE: 09000001.2070.6004138**

7. 

VENDOR: Postler & Jaeckle Corp.  
DESCRIPTION: Bid #2013-032 - Renewal - Preventions & full service maintenance for facility management systems with as needed variable frequency drive / HVAC equipment technician  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 5/1/16-4/30/17 - One optional one year renewal available through 4/30/18  
COST: Per attached - Facility pricing 0.7% CPI Increase / hourly rates to include prevailing wage increase  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1973-1**  
**BUDGET LINE: Various**
8. 

VENDOR: Tracey Road Equipment  
DESCRIPTION: RFB-1751, RFB-1827 (Oneida County Bid) - Purchase two (2) 2017 Freightliner 114SD with Viking 10' Proline Stainless Steel Dump Bodies  
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway  
TERM: One time purchase - through 7/31/16  
COST: NTE \$359,573.62 @ \$179,786.81/each  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2203a**  
**BUDGET LINE: 30020105.5202.2002302.3020019**
9. 

VENDOR: G. DeVincentis & Sons Construction Co., Inc.  
DESCRIPTION: Bid #2015-019 - Change Order #2 to Landfill Sanitary Sewer Project - Addition of Airport Road South Section of Sewer previously eliminated in Change Order #1  
REQUESTED BY: D. Schofield, L. Boulton, DPW/Engineering  
TERM: No change  
COST: New NTE \$7,939,515.60 - CO#2 Increase of \$563,489.30  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2404**  
**BUDGET LINE: 38010007.2022.6002202.3820047**
10. 

VENDOR: Five Star Equipment  
DESCRIPTION: State Contract #PC67075, Award #22792, Group #40625 - Purchase of New 2016 John Deere 672 Motor Grader with extended 60 month / 3000 hour powertrain warranty  
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway

TERM: One time purchase through 6/30/16  
COST: NTE \$237,445.81  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2439**  
**BUDGET LINE: 30020105.5202.2002305.3020019**

11. VENDOR: Empire Bus Sales  
DESCRIPTION: Replacement parts and labor for repair of Eldorado National buses - Single Source  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 7/1/16-6/30/17  
COST: EST NTE \$15,000.00 @ \$103.50 per hour labor rate  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-480b**  
**BUDGET LINE: 31010105.2040.6004130**
  
12. VENDOR: Wegman's Food Markets  
DESCRIPTION: Provide bus passes to Wegman's Food Markets for sale at their retail outlet  
REQUESTED BY: G. Kilmer, R. Hirst, Transit  
TERM: 4/1/16-3/31/17  
COST: Revenue - no cost to county  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-528**  
**BUDGET LINE: 31010105.2040.5000126**
  
13. VENDOR: Various  
DESCRIPTION: Various NYS certified child abuse course trainers  
REQUESTED BY: D. Bowersox, J. Cyganovich, Family Violence Prevention Council  
TERM: 1/1/16-12/31/16  
COST: NTE \$1,000.00/trainer @ \$170.00 per session  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 65-107**  
**BUDGET LINE: 94000099**
  
14. VENDOR: Continuum Systems  
DESCRIPTION: Onbase - service hours to be used as needed to work with IT staff on current Onbase projects - Single Source  
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology  
TERM: 1/1/16-12/31/16  
COST: NTE \$45,000.00  
**BAC ACTION: Approved, Law Dept. to process**

**CA 1236-380e**

**BUDGET LINE: 10020001.5202.6004192.1020024**

15. VENDOR: Continuum Systems  
DESCRIPTION: Onbase - District Attorney iRecord Vi Professional licenses, maintenance and support for suspect interview video recording project - Single Source  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 5/1/16-4/30/17  
COST: NTE \$22,335.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-446**  
**BUDGET LINE: 10020001.1010.6004055**
  
16. VENDOR: Kraft Power Corporation  
DESCRIPTION: Deutz engine repairs on BOMAG equipment - Single Source  
REQUESTED BY: D. Schofield, K. Hall, Solid Waste Management - Landfill  
TERM: 1/1/16-12/31/16  
COST: NTE \$14,999.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1732-506**  
**BUDGET LINE: 38040007.2020.6004130**
  
17. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Transfer lease of Toshiba eStudio 305SE MFP from Central Foods to Probation  
REQUESTED BY: L. Wilmot, D. Conklin, Probation  
TERM: 12/1/12-11/30/16  
COST: NTE \$6,390.00 @ \$106.50/mo. + .0075/page in excess of 3,000 copies per mo.  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 2560-2**  
**BUDGET LINE: 21010003.1010.6004196**
  
18. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Transfer lease of Toshiba eStudio 456 MFP from Central foods to Probation  
REQUESTED BY: L. Wilmot, D. Conklin, Probation  
TERM: 6/1/14-5/31/19  
COST: NTE \$10,740.00 @ \$179.00/mo. + .0075/page in excess of 8,500 copies per mo.  
**BAC ACTION: Item pulled from agenda. Central Foods still needs this copier.**  
**CA 2560-2**  
**BUDGET LINE: 21010003.1010.6004196**

19. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of Toshiba eStudio 457 MFP for Probation  
REQUESTED BY: L. Wilmot, D. Conklin, Probation  
TERM: 5/1/16-4/30/21  
COST: NTE \$10,560.00 @ \$176.00/mo. + .0065/page in excess of 14,000 copies per mo.  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 2700**  
**BUDGET LINE: 21010003.1010.6004196**

**SUPPLEMENTAL ITEM:**

20. VENDOR: Gillig  
DESCRIPTION: CENTRO RFP 2015-002-GR - Purchase of six (6) clean diesel coach buses from CENTRO  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 7/1/15-6/30/20  
COST: NTE \$2,628,000.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-510**  
**BUDGET LINE: 31010105.2042.6002208.3120023/3120020**

There being no further business at hand, the meeting was adjourned at 11:12am.



Ann Marie Suer, Secretary  
Board of Acquisition and Contract