

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
April 27, 2016

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 27, 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

ALSO PRESENT: A. Suer, R. Behnke, Law Dept.; J. Flynn, Purchasing; B. Harting, R. Holdredge, Sheriff's Office; L. Boulton, DPW/Engineering; D. O'Keefe, Information Technology; G. Kilmer, Transit; C. Edwards, Sean Britton, Health Dept.; K. Carey, WPNH; R. O'Donnell, Legislature; J. Marinich, Emergency Services, D. Preston, J. Bernardo, Executive

1. The Board reviewed and approved the minutes of the meeting held on April 13, 2016, as prepared and presented.

2. **VENDOR:** Boland's Excavating and Top Soil, Inc.
DESCRIPTION: Bid #2014-077 - Release of Retainage and final payment for BGA Rental Car Facility Construction
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$43,193.39
BAC ACTION: Approved, Law Dept. to process
BAC Agenda: CA 1-2244
BUDGET LINE: 28010005.2012.6002101.2820040

3. **VENDOR:** McFarland Johnson, Inc.
DESCRIPTION: Release of retainage for development of a Sustainable Management Project
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$6,150.67
BAC ACTION: Approved, Law Dept. to process
CA 1-2245
BUDGET LINE: 28010005.2012.6004255.2820049

4. **VENDOR:** Andrew Mancini Associates
DESCRIPTION: Bid #2014-097 - Change Order #2 - Rental Car Facility General Construction. Also to correct NTE amount error from August 12, 2015 BAC Change Order #1
REQUESTED BY: M. Heefner, Aviation
TERM: Extend term by 123 days / New completion date is January 19, 2015
COST: New NTE \$1,224,910.37 - Change Order #2 Decrease of \$35,961.63 // NTE after 8/12/15 BAC should have been \$1,260,872.00 - see attached explanation from Aviation
BAC ACTION: **Approved, Law Dept. to process**
CA 1-2255
BUDGET LINE: 28010005.2012.6002101.2820040

5. **VENDOR:** Various
DESCRIPTION: Bid #2016-002 - Amend pesticides, plant growth, grass seed contract to change award on Item I. A. (Turficide) and change pricing on Item I.O. (Signature Xtra) from \$600.00/CS to \$625.00/CS
REQUESTED BY: D. Schofield, A. Martin, En-Joie Golf Course
TERM: No change
COST: See attached breakdown
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 8-593
BUDGET LINE: 43010008.3140.6004023

6. **VENDOR:** WBNG-TV
DESCRIPTION: Advertising for a Fall Prevention of Older Adults Commercial under the Better Balance for Broome Projects
REQUESTED BY: C. Edwards, M. McFadden, C. Fedor, Health Dept.
TERM: 5/16/16-6/29/16
COST: NTE \$7,564.00
BAC ACTION: **Approved, Law Dept. to process**
CA 10-757e
BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505

7. **VENDOR:** WIVT-TV/WBGH-TV Newschannel 34
DESCRIPTION: Advertising for a Fall Prevention of Older Adults Commercial under the Better Balance for Broome Projects
REQUESTED BY: C. Edwards, M. McFadden, C. Fedor, Health Dept.
TERM: 5/16/16-6/29/16
COST: NTE \$7,645.00 (\$7,564.00/airtime + \$81.00 copies of commercials)
BAC ACTION: **Approved, Law Dept. to process**
CA 10-763-3d
BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505

8. VENDOR: WICZ-TV Fox 40
DESCRIPTION: Advertising for a Fall Prevention of Older Adults Commercial under the Better Balance for Broome Projects
REQUESTED BY: C. Edwards, M. McFadden, C. Fedor, Health Dept.
TERM: 5/16/16-6/29/16
COST: NTE \$7,564.00
BAC ACTION: Approved, Law Dept. to process
CA 10-833c
BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505

9. VENDOR: Time Warner Cable Media
DESCRIPTION: Advertising for a Fall Prevention of Older Adults Commercial under the Better Balance for Broome Projects
REQUESTED BY: C. Edwards, M. McFadden, C. Fedor, Health Dept.
TERM: 5/16/16-6/29/16
COST: NTE \$7,564.00
BAC ACTION: Approved, Law Dept. to process
CA 10-970-1
BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505

10. VENDOR: HealthlinkNY
DESCRIPTION: Direct messaging system for sharing information with other HealthlinkNY providers
REQUESTED BY: C. Edwards, L. Mohr, Health Dept.
TERM: 5/1/16-4/30/19
COST: No cost to county
BAC ACTION: Approved, Law Dept. to process
CA 10-1092
BUDGET LINE: N/A

11. VENDOR: Stanton's / Hillcrest Collision Carstar
DESCRIPTION: Bid #2016-040 - Auto body repairs for Broome County fleet vehicles
REQUESTED BY: H. Miller, A. Martin, DPW/Fleet
TERM: 5/1/16-4/30/18 - One optional one year renewal through 4/30/19
COST: NTE \$40.00/hour on labor + 10% Discount from list on parts
BAC ACTION: Approved, Law Dept. to process
CA 11-1202-2
BUDGET LINE: Various

12. **VENDOR:** Dunn Electric Supply Corp
DESCRIPTION: Bid #2016-024 - Purchase of electrical supplies for various county departments
REQUESTED BY: H. Miller, DPW
TERM: 5/1/16-4/30/18 - One optional one year renewal through 4/30/19
COST: EST NTE \$60,000.00
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-1234-2
BUDGET LINE: **Various**

13. **VENDOR:** Fahs Construction Group, Inc.
DESCRIPTION: Bid #2015-094 - Change Order #1 - Time extension for General Contractor portion of work on the Broome County Farmer's Market Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: Additional 38 calendar days - May 27, 2016
COST: No change
BAC ACTION: **Approved, Law Dept. to process**
CA 11-2423
BUDGET LINE: **43010008.5202.6002102.4320032**

14. **VENDOR:** Schuler-Haas Electric Corp.
DESCRIPTION: Bid #2015-094 - Change Order #1 - Time extension for Electrical Contractor portion of work on the Broome County Farmer's Market Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: Additional 26 calendar days - May 15, 2016
COST: No change
BAC ACTION: **Approved, Law Dept. to process**
CA 11-2424
BUDGET LINE: **43010008.5202.6002102.4320032**

15. **VENDOR:** Clarke Equipment Company d/b/a Bobcat Company
DESCRIPTION: State Contract #PC67141, Award #22792, Group #40625 - Purchase a S570 T4 Bobcat Skid-Steer Loader with options per attached quote
REQUESTED BY: H. Miller, S. Brown, DPW
TERM: One time purchase through 6/30/16
COST: NTE \$43,886.00
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-2440
BUDGET LINE: **0900001.2072.6002303.0920013**

16. VENDOR: United Uniforms, LLC
DESCRIPTION: Bid #2016-030 - Purchase of footwear for Sheriff's Office personnel
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 5/1/16-4/30/18 One optional one year renewal available through 4/30/19
COST: EST NTE \$20,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 12-546
BUDGET LINE: 23020403.1010.6004400

17. VENDOR: Johnson City Veterinary Hospital
DESCRIPTION: Amend contract to extend term for veterinary care for Sheriff's Office K9 units to allow time for a new request for proposal
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 1/1/15-7/31/16
COST: NEW NTE \$7,000.00 - Increase of \$2,000.00
BAC ACTION: Approved, Law Dept. to process
CA 12-677
BUDGET LINE: 23020303.1010.6004568

18. VENDOR: Elsie's Diner, Inc.
DESCRIPTION: Vending equipment & services for Broome County Intermodal Transit Facility
REQUESTED BY: D. Schofield, S. Brown, Transit
TERM: 6/1/16-5/31/18 One optional two year renewal available through 5/31/2020
COST: Revenue - No cost to county
BAC ACTION: Approved, Law Dept. to process
CA 14-508-1
BUDGET LINE: N/A

19. VENDOR: Life Safety Engineered Call Systems, Inc.
DESCRIPTION: State Contract #PT64160, Award #20191, Group #77201 - Replace nurse call system in North, South and West buildings
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 5/1/16-4/30/17
COST: NTE \$219,500.00
BAC ACTION: Approved, Law Dept. to process
CA 17-639
BUDGET LINE: 27060304.2052.6002505.2720034

20. VENDOR: Taylor Rental of Vestal
DESCRIPTION: Rental of tent and supplies for senior picnic at Suny Broome
REQUESTED BY: J. Kelly, R. Fluharty, OFA
TERM: 6/16/16-6/22/16
COST: NTE \$2,100.00
BAC ACTION: Approved, Law Dept. to process
CA 292-388
BUDGET LINE: 34010006.1011.6004126.3410568
21. VENDOR: Various
DESCRIPTION: Bid #2016-014 - Purchase of scanners and associated consumable supplies
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 5/1/16-4/30/17
COST: EST NTE \$20,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-Misc.
BUDGET LINE: 10020001.1010.6004056
22. VENDOR: ePlus Technology
DESCRIPTION: State Contract #PM20820, Award #22802, Group #73600 - Renewal of maintenance and support on Dell EqualLogic Servers/Storage
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/16/15-4/22/19
COST: NTE \$13,495.92
BAC ACTION: Approved, Law Dept. to process
CA 1236-258b
BUDGET LINE: 10020020.1010.6004193
23. VENDOR: ePlus Technology
DESCRIPTION: State Contract #PM20820, Award #22802, Group #73600 - Renewal of maintenance and support on Dell EqualLogic Servers/Storage
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 4/25/16-4/25/19
COST: NTE \$56,604.27
BAC ACTION: Approved, Law Dept. to process
CA 1236-397
BUDGET LINE: 10020020.1010.6004093

24. VENDOR: Haworth Systems Furniture c/o Syracuse Office Environments
DESCRIPTION: State Contract #PC66270, Award #22398, Group#20915 - Purchase new office furniture with delivery and setup
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: One time purchase through 9/30/16
COST: NTE \$37,479.04
BAC ACTION: Held Over, pending further review.
CA 1236-447
BUDGET LINE: 10020001.5203.6004055.10030008
25. VENDOR: Four County Library System
DESCRIPTION: Automation agreement between the Four County Library and the Broome County Library
REQUESTED BY: L. Wise, Library
TERM: 4/1/16-3/31/17
COST: NTE \$50,395.00
BAC ACTION: Approved, Law Dept. to process
CA 1581-139
BUDGET LINE: 40000008.3150.6004055
26. VENDOR: Four County Library System
DESCRIPTION: Purchase and catalog materials on behalf of BC Public Library
REQUESTED BY: L. Wise, Library
TERM: 4/1/16-3/31/17
COST: NTE \$.83 per item ordered
BAC ACTION: Approved, Law Dept. to process
CA 1581-139a
BUDGET LINE: 40000008.3150.6004055
27. VENDOR: Midwest Tape, LLC
DESCRIPTION: Digital media platform that allows patrons to download music, movies, eBooks and children's books to multiple devices
REQUESTED BY: L. Wise, Public Library
TERM: 5/15/16-5/14/18
COST: NTE \$10,000.00
BAC ACTION: Item pulled from agenda by the Department.
CA 1581-157
BUDGET LINE: 40000008.3150.6004075

28. **VENDOR:** Sabre Communications
DESCRIPTION: Bid #2016-042 - Purchase equipment shelters for Emergency Communications System Upgrade Project
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: One time purchase - delivery by 7/25/16
COST: NTE \$379,946.00
BAC ACTION: **Approved, Purchasing Dept. to process CA 2830**
BUDGET LINE: 20010003.1011.6002709.2010029
29. **VENDOR:** Sabre Communications
DESCRIPTION: Bid #2016-044 - Purchase steel lattice antenna towers for Emergency Communications System Upgrade Project
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: One time purchase - delivery by 7/25/16
COST: NTE \$273,903.00
BAC ACTION: **Approved, Purchasing Dept. to process CA 2830a**
BUDGET LINE: 200100003.1011.6002709.2010029
30. **VENDOR:** Cummins Northeast
DESCRIPTION: Bid #2016-043 - Purchase engine generators for Emergency Communications System Upgrade Project
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: One time purchase - delivery by 7/25/16
COST: NTE \$117,378.00
BAC ACTION: **The Purchasing Dept. received a protest from Turnkey Control Solutions, Inc., whose bid was deemed non-responsive. Discussion ensued between the Board and the Law Dept., Purchasing Dept., Emergency Services and DPW/Engineering. After thorough consideration the Board decided to award the contract to Cummins Northeast as presented. Approved, Law Dept. to process. CA 2831**
BUDGET LINE: 20010003.1011.6002709.2010029

There being no further business at hand, the meeting was adjourned at 11:30am.



Ann Marie Suer, Secretary
Board of Acquisition and Contract