

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

August 24, 2016

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 24, 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: J. Bernardo for M. Kalka; H. Miller for D. Schofield; C. Dziejic

ALSO PRESENT: A. Suer, Law Dept.; C. Ellsworth, Purchasing Dept.; S. Britton, Health Dept.; G. Kilmer, Transit; K. Andrews, D. O'Keefe, Information Technology; K. Carey, Willow Point Nursing Home; J. Nezelek, Risk & Insurance; D. Conklin, Probation; R. O'Donnell, Legislature

1. The Board reviewed and approved the minutes of the meeting held on August 10, 2016, as prepared and presented.
2. **VENDOR:** Panko Electrical & Maintenance, Inc.
DESCRIPTION: Bid #2014-077 - Release of retainage & final payment for GBA Car Rental Facility - Electrical Contract
REQUESTED BY: M. Heefner - Aviation
TERM: No change
COST: NTE \$207, 379.08 final contract amount - \$10,368.96 final payment
BAC ACTION: **Approved, Law Dept. to process**
CA 1-2250
BUDGET LINE: 28010005.2012.6002101.2820040
3. **VENDOR:** Petcosky & Sons Plumbing and Heating, Inc.
DESCRIPTION: Bid #2014-077 - Release of retainage & final payment for GBA Car Rental Facility - Plumbing Contract
REQUESTED BY: M. Heefner - Aviation
TERM: No change
COST: NTE \$225,538.56 Final contract amount - \$11,935.87 final payment
BAC ACTION: **Approved, Law Dept. to process**
CA 1-2253
BUDGET LINE: 28010005.2012.6002101.2820040
4. **VENDOR:** LNT Solutions
DESCRIPTION: Bid #2016-070 - Purchase of solid airfield deicer
REQUESTED BY: M. Heefner - Aviation
TERM: 10/1/16-9/30/18 - Two optional one year renewals available through 9/30/20
COST: EST NTE \$15,000 per purchase

**BAC ACTION: Approved, Purchasing Dept. to process
CA 1-2270
BUDGET LINE: 28070005.2010.6004005**

5. **VENDOR: WBNG-TV**
DESCRIPTION: Television advertising for the Cancer Services program of the Southern Tier
REQUESTED BY: S. Britton, C. Horton, C. Fedor, Health Dept.
TERM: 9/1/16-10/30/16
COST: NTE \$10,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 10-757a
BUDGET LINE: 25010004.1011.6004137.2510519**

6. **VENDOR: American Lung Association**
DESCRIPTION: Contribute 10% of budgeted funds under NYS Wide Media Initiative as mandated by NYSDOH
REQUESTED BY: S. Britton, C. Horton, C. Fedor, Health Dept.
TERM: 7/1/16-6/30/17
COST: NTE \$32,500.00
**BAC ACTION: Approved, Law Dept. to process
CA 10-916
BUDGET LINE: 25010004.1011.6004137.2510528**

7. **VENDOR: SHI International**
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 - Electronic Health Record System (K-Systems) and medical billing for Broome County Health Dept.
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 8/1/16-7/31/17
COST: NTE \$33,327.20
**BAC ACTION: Approved, Law Dept. to process
CA 10-934
BUDGET LINE: 10020001.1010.6004192**

8. **VENDOR: Aztec Masonry Construction**
DESCRIPTION: Bid #2013-077 - Renewal - Journeyman masonry services
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 9/1/16-8/31/17 - Final renewal
COST: NTE \$54.95/hour
**BAC ACTION: Approved, Law Dept. to process
CA 11-1451-1
BUDGET LINE: Various**

9. VENDOR: Drain Brain of NYPA, Inc.
DESCRIPTION: Bid #2016-074 - Drain and sewer cleaning services
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 9/1/16-8/31/17 - Three optional one year renewals through 8/31/20
COST: Per attached rates
BAC ACTION: Held over, pending further review
CA 11-2084a
BUDGET LINE: Various

10. VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of OEM parts and labor for Freightliner, Sterling, Western Star, Alamo, Sakae and Etnyre Equipment
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 9/1/16-8/31/17
COST: EST NTE \$75,000.00 w/ labor rate of \$100.00 per hour
BAC ACTION: Approved, Law Dept. to process
CA 11-2203
BUDGET LINE: 30020105.3160.6004040

11. VENDOR: Vantage Equipment
DESCRIPTION: Purchase of OEM parts and labor for Volvo Construction, BLAW-KNOX, Ingersoll Rand and Gradall Equipment
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 9/1/16-8/31/17
COST: EST NTE \$75,000.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-2204
BUDGET LINE: 30020105.3160.6004060

12. VENDOR: Anderson Equipment
DESCRIPTION: Purchase of OEM parts for Komatsu Equipment
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 9/1/16-8/31/17
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2205
BUDGET LINE: 30020105.3160.6004060

13. VENDOR: Cornell University Hospital for Animals
DESCRIPTION: Testing and services for K-9 Ruger
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 7/21/16
COST: NTE \$693.70
**BAC ACTION: Approved, Law Dept. to process
CA 12-707
BUDGET LINE: 23020303.1010.60044568**

14. VENDOR: Ari-Hetra
DESCRIPTION: Preventative maintenance and safety inspection on Four (4) Post Mobile Lifting System along with purchased parts required for service - Sole Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 9/1/16-8/31/19
COST: NTE \$20,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 14-519
BUDGET LINE: 31010105.2040.6004136**

15. VENDOR: The Aftermarket Parts Co., LLC. d/b/a New Flyer Parts
DESCRIPTION: Amend contract for name change from New Flyer Parts to The Aftermarket Parts Co., LLC, d/b/a New Flyer Parts
REQUESTED BY: G. Kilmer, P. Memo's, Transit
TERM: 1/1/16-12/31/16
COST: EST NTE \$100,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 14-522
BUDGET LINE: 31010105.2040.6004040**

16. VENDOR: Nurse Alarm Systems
DESCRIPTION: Bid #2014-047 - Renewal - Purchase of fall alert alarms and accessories for WPNH residents
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 8/1/16-7/31/17
COST: NTE \$15,000.00
**BAC ACTION: Approved, Purchasing Dept. to process
CA 17-5884
BUDGET LINE: 27060104.2050.6004062**

17. VENDOR: Simplex Grinnell
DESCRIPTION: State Contract #PT63104, Award #20191, Group #77201 - Fire alarm testing and inspections
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 8/1/16-7/31/17
COST: NTE \$8,700.00
BAC ACTION: Approved, Law Dept. to process
CA 17-621
BUDGET LINE: 27030404.2050.6004117

18. VENDOR: MDU Enterprise, Inc. d/b/a Bulk TV & Internet
DESCRIPTION: Television services for WPNH residents
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 10/1/16-9/30/21
COST: EST NTE \$109,672.80 for 5 year term @ \$1,727.88/month + \$100 Est. Fees/month
BAC ACTION: Approved, Law Dept. to process
CA 17-642
BUDGET LINE: 27070104.2050.6004126

19. VENDOR: Brooks House of Bar-B-Q
DESCRIPTION: Fundraising event to benefit Office for Aging senior games
REQUESTED BY: J. Kelly, R. Fluharty, OFA
TERM: 9/23/16
COST: NTE \$8,000.00 per the attached rates
BAC ACTION: Approved, 2 yay, 1 nay - Law Dept. to process
CA 292-455
BUDGET LINE: 3401006.1011.6004138.3410568

20. VENDOR: Action Fire & Safety Equipment
DESCRIPTION: Bid #2012-080 - Renewal - Fire extinguisher maintenance, repairs, replacement & fire suppression systems and service
REQUESTED BY: T. Dellapenna, J. Nezelek, Risk & Insurance
TERM: 9/1/16-8/31/17 - Final renewal
COST: Per attached rates - no change
BAC ACTION: Approved, Law Dept. to process
CA 498-3
BUDGET LINE: Various

21. **VENDOR:** Endwell Rug d/b/a Rug Fair Commercial & Industrial, Inc.
DESCRIPTION: State Contract #PC66624, Award #PGB22819, Group #20600 - Purchase and installation of carpet in IT
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: EST 120 days after purchase order
COST: NTE \$11,957.14
BAC ACTION: **Held over, pending further review. Due to time sensitivity, a BAC Walk Around Request will be processed**
CA 1236-451
BUDGET LINE: 10020001.5203.6004012.1030008

22. **VENDOR:** NetworkFleet, Inc.
DESCRIPTION: State Contract #PT66910, Award #22966, Group #77014 - GPS tracking and vehicle diagnostics to asset trackers and DOT compliance management
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 10/1/16-9/30/17
COST: NTE \$15,668.57
BAC ACTION: **Approved, Law Dept. to process**
CA 1236-452
BUDGET LINE: 31010105.2040.6004138

23. **VENDOR:** Broome County Central Foods
DESCRIPTION: Amend contract to increase cost and extend expiration date of existing contract for OFA's home delivered and senior centers meals program
REQUESTED BY: J. Kelly, D. Bates, OFA
TERM: 1/1/16-12/31/16
COST: NTE \$1,227,513.00 - Increase from \$409,200.00
BAC ACTION: **Approved, Law Dept. to process**
CA 1708
BUDGET LINE: 34010006.1011.6004625.various

24. **VENDOR:** Gottado Contracting, LLC
DESCRIPTION: Bid #2016-073 - Transportation of leachate to area treatment facilities
REQUESTED BY: D. Schofield, B. Donnelly, Solid Waste/Landfill
TERM: 9/1/16-8/31/17 - Two optional one year renewals available through 8/31/19
COST: EST NTE \$80,000.00
BAC ACTION: **Approved, Law Dept. to process**
CA 1732-446
BUDGET LINE: 38040007.2020.6004146

25. VENDOR: Toshiba Business Solutions, Inc.
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/month + \$.0075/page over 8,500 copies/month
BAC ACTION: Approved, Law Dept. to process
CA 2560-2a
BUDGET LINE: 21010003.1010.6004196.1010000
26. VENDOR: Toshiba Business Solutions, Inc.
DESCRIPTION: Bid #2013-076 - Renewal - Purchase of fax and laser printer cartridges, including printer repair service for county departments, open to political subdivisions
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing
TERM: 10/1/16-9/30/17 - One optional one year renewal available through 9/30/18
COST: EST NTE \$70,000 per attached spreadsheet
BAC ACTION: Approved, 2 yay, 1 nay - Law Dept. to process
CA 2567a
BUDGET LINE: Various

SUPPLEMENTAL ITEMS:

27. VENDOR: Roseanne Sall Advertising, Inc.
DESCRIPTION: Develop public service announcement, produce radio and television advertising to promote Broome Opioid Abuse Council
REQUESTED BY: K. White, C. Cassidy, Social Services
TERM: 8/24/16-9/30/16
COST: NTE \$10,000.00
BAC ACTION: Held over pending further review
CA 13-745
BUDGET LINE: 350200006.1010.6004137
28. VENDOR: Roseanne Sall Advertising, Inc.
DESCRIPTION: Various design services for BOAC Facebook page, webiste, & logo
REQUESTED BY: K. White, C. Cassidy, Social Services
TERM: 8/24/16-9/30/16
COST: NTE \$7,700.00
BAC ACTION: Held over pending further review
CA 13-745a
BUDGET LINE: 350200006.1010.6004137

29. VENDOR: Sirius Computer Solutions
DESCRIPTION: NYS Contract #PC64525, Group #76086, Award #NEG-18158 - Cisco
Smartnet software & hardware maintenance and support
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 8/6/16-8/31/17
COST: NTE \$140,191.86 **CORRECTED NTE \$202,838.56**
BAC ACTION: Approved as amended, Law Dept. to process
CA 1236-406
BUDGET LINE: 10020001.1010.6004192

There being no further business at hand, the meeting was adjourned at 11:23am.



Ann Marie Suer, Secretary
Board of Acquisition and Contract