

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
December 14, 2016

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 14, 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, Law Dept.; C. Ellsworth, Purchasing Dept.; M. VanValkenburg, DPW/Highway; K. Andrews, D. O'Keefe, Information Technology; B. Gowe, T. Sullivan, DPW/Engineering; G. Kilmer, Transit; D. Harder, Sheriff's Office; S. Britton, Health Dept.; J. Bernardo, Executive

1. The Board reviewed and approved the minutes of the meeting held on November 22, 2016, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Smith's Detection; Repair of metal detector at George Harvey Justice Building; J. Dadamio, A. Martin, DPW/Security; 11/29/16-2/17/17; NTE \$11,460.25; 22000203.1010.6004138; Approved, Law Dept. to process

1b. L&T Construction; Change Order #2 – Airport Road Reconstruction project – time extension of 23 calendar days – L. Boulton, DPW/Engineering; NTP – 12/23/16; NTE \$6,762,247.10; 29010105.5202.6002201.2920055; Approved, Law Dept. to process

2. **VENDOR:** USDA, APHIS, Wildlife Services
DESCRIPTION: USDA Goose Management Program
REQUESTED BY: A. Garrison, Parks and Recreation
TERM: 3/15/17-3/15/18
COST: NTE \$1,503.00 plus \$6.00/goose
BAC ACTION: Legislative Chairperson requested item to be held over. Vote was taken to hold over – 1 Aye – 2 Nays. Vote to approve item was taken - 2-Ayes, 1-Nay, Approved, Law Dept. to process
CA 8-669
BUDGET LINE: 43030008.1010.6004117

3. VENDOR: Various
DESCRIPTION: EMS Instructors listing
REQUESTED BY: J. Marinich, R. Serowick, Emergency Services
TERM: 1/1/17-6/30/17
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 10-220
BUDGET LINE: Various

4. VENDOR: Park Avenue Associates in Radiology
DESCRIPTION: Radiology services for reading chest x-rays
REQUESTED BY: S. Britton, C. Fedor. M. Veech, Health Dept.
TERM: 1/1/17-12/31/19
COST: NTE \$7,500.00 @ \$2,500.00/year - Prevailing Medicaid rate
BAC ACTION: Approved, Law Dept. to process
CA 10-467
BUDGET LINE: 25020004.1010.6004123

5. VENDOR: Independence Awareness
DESCRIPTION: Amend contract to increase cost for the Fall Prevention Program for Older Adults
REQUESTED BY: S. Britton, C. Fedor, M. McFadden, Health Dept.
TERM: 8/1/16-7/31/17
COST: NTE \$7,000.00 - Increase of \$1,725.00 from \$5,250.00
BAC ACTION: Approved, Law Dept. to process
CA 10-979
BUDGET LINE: 25010004.1011.6004146.2510521

6. VENDOR: Deere & Company
DESCRIPTION: State Contract #PC66663, Award #22792, Group #40625 - Purchase of one (1) new John Deere 2025R Compact Utility Vehicle with H130 loader and work saver 60 front blade
REQUESTED BY: H. Miller, S. Brown, DPW/Fleet
TERM: One time purchase - Est. 30-60 days after purchase order
COST: NTE \$17,200.00
BAC ACTION: Legislative Chairperson requested item to be held over. Vote was taken to hold over – 1 Aye – 2 Nays. Vote to approve item was taken - 2-Ayes, 1-Nay, Approved, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: 09000001.2072.6002300.029001

7. VENDOR: Taylor Garbage Service
DESCRIPTION: Bid #2015-070 - Amend contract to add an additional collection day at the Floyd L. Maines Veterans Memorial Arena
REQUESTED BY: D. Schofield, D. Smith, DPW
TERM: 9/1/15-8/31/17 - no change
COST: NTE \$30.00/week - Increase of \$10.00/week
BAC ACTION: Approved, Law Dept. to process
CA 11-1728
BUDGET LINE: Various
8. VENDOR: Robert Green Auto and Truck
DESCRIPTION: State Contract #PC66686, Award #22898, Group #40451 - Purchase of four (4) new and unused 2016 Dodge Ram 2500 pickup trucks with Reading Classic II work bodies and Tommy gates
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - Est. 90 days after purchase order
COST: NTE \$123,768.04 @ \$30,942.01 each
BAC ACTION: Legislative Chairperson requested item to be held over. Vote was taken to hold over – 1 Aye – 2 Nays. Vote to approve item was taken - 2-Ayes, 1-Nay, Approved, Purchasing Dept. to process
CA 11-2376
BUDGET LINE: 30020105.5202.2002302.30020019
9. VENDOR: G. DeVincentis & Sons Construction Co.
DESCRIPTION: Bid #2016-019 - Change order #2 - Reduction of total contract amount, final payment and release of retainage on PSF Stormwater Improvements Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: No change
COST: NEW NTE \$944,676.34 - reduction of \$31,323.66 from \$976,000.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2438
BUDGET LINE: 46010007.5202.6004572.4620002
10. VENDOR: Dycon Construction Northeast, LLC
DESCRIPTION: Bid #2016-069 - Final payment for maintenance repairs for Day Hollow Culvert Project
REQUESTED BY: L. Boulton, T. Sullivan, DPW/Engineering
TERM: No change
COST: NTE \$44,860.00 - Final payment of \$2,585.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2446
BUDGET LINE: 29010105.5202.6002205.2920079

11. VENDOR: LCP Group
DESCRIPTION: Bid #2016-089 - 1605 Davis Avenue School and Rectory Demolition Project
REQUESTED BY: D. Schofield, L. Boulton, DPW/Engineering
TERM: NTP - 4/14/17
COST: NTE \$193,800.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2457
BUDGET LINE: 15010001.1011.6004255.1510003

12. VENDOR: Psychological Resources
DESCRIPTION: Psychological pre-employment testing for new corrections officers
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 1/1/17-12/31/17
COST: NTE \$135.00/test - no change
BAC ACTION: Approved, Law Dept. to process
CA CA 12-331
BUDGET LINE: 23010003.1010.6004123

13. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Bid #2016-090 - Purchase of sheriff's academy recruits/instructors uniforms for the 2017 class
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 2/1/17-1/31/18
COST: EST NTE \$25,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 12-546
BUDGET LINE: 94000099.6170.4660010

14. VENDOR: Dr. Vijayakumar Komareth
DESCRIPTION: Psychiatric evaluations of inmates for admission to CNY Psychiatric Center - Single Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 1/1/17-12/31/17
COST: NTE \$90.00/evaluation - no change
BAC ACTION: Approved, Law Dept. to process
CA 12-583
BUDGET LINE: 23010003.1010.6004406

15. VENDOR: Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Psychological testing, counseling and intervention services for the Sheriff's Office and appearances/testimony at Civil Service Commission - Single Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 1/1/17-12/31/17
COST: NTE \$14,999.00 per attached rates
BAC ACTION: Legislative Chairperson requested item to be held over. Vote was taken to hold over – 1 Aye – 2 Nays. Vote to approve item was taken - 2-Ayes, 1-Nay, Approved, Law Dept. to process
CA 12-618
BUDGET LINE: 23020303.1010.6004123
16. VENDOR: Cummins Northeast, LLC.
DESCRIPTION: Purchase of OEM parts and labor for Cummins equipment - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/17-12/31/17
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 14-389
BUDGET LINE: 31010105.2040.6004040/6004130
17. VENDOR: Prevost
DESCRIPTION: Purchase of OEM parts for Nova bus equipment - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/17-12/31/17
COST: EST NTE \$100,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-528
BUDGET LINE: 31010105.2040.6004040
18. VENDOR: Hawk's Haven, Inc.
DESCRIPTION: Maintenance and repairs on tax acquired properties
REQUESTED BY: D. Hamlin, J. Gilkeson, Real Property
TERM: 9/1/16-8/31/17
COST: NTE \$34,999.00 @ \$40.00/hr.
BAC ACTION: Approved, Law Dept. to process
CA 26-1112
BUDGET LINE: 17000001.1010.6004584

19. VENDOR: Reliable House Services
DESCRIPTION: Maintenance and repairs on tax acquired properties
REQUESTED BY: D. Hamlin, J. Gilkeson, Real Property
TERM: 9/1/16-8/31/17
COST: NTE \$14,999.00 @ \$40.00/hr.
BAC ACTION: Approved, Law Dept. to process
CA 26-1221
BUDGET LINE: 17000001.1010.6004584
20. VENDOR: Retired & Senior Volunteer Program (RSVP)
DESCRIPTION: Transportation services for clients of Yesteryears Adult Day Care - Single Source
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 1/1/17-12/31/17
COST: NTE \$14,427.00
BAC ACTION: Approved, Law Dept. to process
CA 292-352
BUDGET LINE: 34010006.1011.6004138.3410601
21. VENDOR: Tyler Technologies
DESCRIPTION: Fire Management Data Mart Software, Licenses, Support - Sole Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$42,300.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-44a
BUDGET LINE: 20010003.1011.6002709.2010044
22. VENDOR: ESRI, Inc.
DESCRIPTION: State Contract #PM67345 / GS-35F-253CA, Award #73600, Group #22802 - ESRI software maintenance
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$17,498.71
BAC ACTION: Approved, Law Dept. to process
CA 1236-158
BUDGET LINE: 10020001.1010.6004192

23. VENDOR: ESRI, Inc.
DESCRIPTION: State Contract #PM67345 / GS-35F-253CA - ARC/GIS desktop basic concurrent use upgrade from basic single use
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$19,365.40
BAC ACTION: Approved, Law Dept. to process
CA 1236-158a
BUDGET LINE: Various
24. VENDOR: Various
DESCRIPTION: Bid #2016-093 - Purchase of copier paper and other various items for Print shop
REQUESTED BY: K. Andrews, C. Heide, Information Technology
TERM: 1/1/17-6/30/17
COST: NTE \$7,517.80
BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-228
BUDGET LINE: 100100001.1010.6004012
25. VENDOR: Atlassian
DESCRIPTION: Software licensing and software maintenance and updates for Confluence - Single Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$17,010.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-278
BUDGET LINE: 10020001.1010.6004192`
26. VENDOR: Dell
DESCRIPTION: State Contract #PC67326, Award #73600, Group #22802 - Dell Splunk Enterprise licenses and maintenance
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 12/2/16-12/1/17
COST: NTE \$17,498.71
BAC ACTION: Approved, Law Dept. to process
CA 1236-291
BUDGET LINE: 10020001.1010.6004192

27. **VENDOR:** Continuum Systems
DESCRIPTION: Ten (10) low end desktop scanners, licenses and support for Onbase - Single Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 12/1/16-11/30/17
COST: NTE \$6,175.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-380
BUDGET LINE: 10020001.5202.6004055.1020022
28. **VENDOR:** Plexicomm, LLC
DESCRIPTION: Installation of high speed wireless internet connections for IT and BC Library
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$9,000.00 @ \$375.00/month per location
BAC ACTION: Approved, Law Dept. to process
CA 1236-404
BUDGET LINE: 10020001.1010.6004505
29. **VENDOR:** Emerson Network Power, Sirius Computer Liebert Services, Inc.
DESCRIPTION: Liebert UPS/Power/Battery service & standard maintenance - Sole Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/12/17-1/12/18
COST: NTE \$9,275.50
BAC ACTION: Approved, Law Dept. to process
CA 1236-429
BUDGET LINE: 10020001.1010.6004056
30. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Purchase of network equipment for BC Emergency Services under Homeland Security Grant
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$31,156.54
BAC ACTION: Approved, Law Dept. to process
CA 1236-448
BUDGET LINE: 10020001.1010.6002503.1020022/1000024

31. VENDOR: Cleanharbors Environmental Services, Inc.
DESCRIPTION: Bid #2014-125 - Renewal - Operation, transportation and disposal of hazardous & universal waste from the BC Hazardous Waste Facility
REQUESTED BY: D. Schofield, B. Donnelly, Solid Waste/Landfill
TERM: 1/1/17-12/31/17
COST: EST NTE \$185,270.00/year
BAC ACTION: Approved, Law Dept. to process
CA 1732-157
BUDGET LINE: 38050007.2020.6004138
32. VENDOR: Maven Technologies, LLC.
DESCRIPTION: Bid #2016-095 - Transportation & recycling of end of life electronics from the BC Hazardous Waste Facility - low bidder
REQUESTED BY: D. Schofield, B. Donnelly, Solid Waste/Landfill
TERM: 1/1/17-12/31/17 - Two (2) optional one year renewals through 12/31/19
COST: EST NTE \$35,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-493-4
BUDGET LINE: 38050007.2020.6004138
33. VENDOR: Northern Tier Refrigeration
DESCRIPTION: Refrigeration/Freezer Service (labor only) for all refrigeration except blast chillers at WPNH, PSF, any OFA Senior Centers or other county run facility
REQUESTED BY: M. Haus, Central Foods
TERM: 2/1/17-1/31/18 - Two optional one year renewals through 12/31/19
COST: NTE \$14,999.00 @ \$65.00/hr. straight time and \$97.50/hr. OT & holidays
BAC ACTION: Approved, Law Dept. to process
CA 1748-44
BUDGET LINE: 02010001.2060.6004120
34. VENDOR: United Health Services
DESCRIPTION: Clinical affiliation agreement with UHS allowing EMT and advanced EMT students to complete required clinical training at Binghamton General Hospital and Wilson Regional Medical Center
REQUESTED BY: J. Marinich, R. Serowick, Emergency Services
TERM: 12/14/16-11/1/19
COST: No cost - revenue generating
BAC ACTION: Approved, Law Dept. to process
CA 2032
BUDGET LINE: 20040003.1010.5000823

35. VENDOR: Various
DESCRIPTION: Bid #2016-084 - Purchase and inside delivery, setup of office furniture for all county departments and open to political sub-divisions
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing
TERM: 1/1/17-12/31/18 - Two (2) optional one year renewals through 12/31/20
COST: See attached list of discounted rates
**BAC ACTION: Approved, Purchasing Dept. to process
CA 2308
BUDGET LINE: Various**
36. VENDOR: Wilmac
DESCRIPTION: Maintenance for NICE recorders at various locations - Single Source
REQUESTED BY: J. Marinich. N, Desko, Emergency Services
TERM: 1/1/17-12/31/17
COST: NTE \$45,510.00
**BAC ACTION: Approved, Law Dept. to process
CA 2738
BUDGET LINE: 20010003.1011.6002709.2010045**

There being no further business at hand, the meeting was adjourned at 11:34 a.m.



Ann Marie Suer, Secretary
Board of Acquisition and Contract