

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
December 23, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 23, 2015, at 11:00 a.m., to be held 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, A. Martin

ALSO PRESENT: A. Suer, P. DeWind, Law Dept.; J. Flynn, Purchasing Dept.; L. Wise, Library; G. Kilmer, Transit; D. Harder, Sheriff's Office; D. O'Keefe, Information Technology; D. Hamlin, Real Property; L. Boulton, DPW/Engineering

1. The Board reviewed and approved the minutes of the meeting held on December 9, 2015, as prepared and presented.

The following walk around was approved on December 14, 2015:

1a. Various vendors; Bid #2015-119 - Purchase of snow plow blades, shoes and salt spreaders; P. Latting, J. Sullivan, DPW/Highway; 12/10/15-4/30/16; Per attached spreadsheets; Purchasing Dept. to process

2. **VENDOR:** Titleist Golf Company
DESCRIPTION: Purchase of Trademark Titleist Golf Equipment for resale - sole source
REQUESTED BY: M. Deuel, Park Dept./En-Joie Golf Club
TERM: 1/1/16-12/31/16
COST: EST NTE \$32,000.00
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 8-684
BUDGET LINE: **41010008.3140.6004053**

3. **VENDOR:** Fahs Construction Group, Inc.
DESCRIPTION: Bid #2014-123 - Change Order #2 for General contractor portion of the PSF Addition and Modification Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NEW NTE \$3,322,580.00 - CO#2 = \$34,160.00
BAC ACTION: **Approved, pending Public Works Committee approval, Law Dept. to process**
CA 11-2396

BUDGET LINE: 23020403.5202.6001202.2320012, 2320013

4. **VENDOR:** Schuler-Haas Electric Corp.
DESCRIPTION: Bid #2014-123 - Change Order #2 for the Electrical contractor for the PSF Addition and Modification Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NEW NTE \$343,461.30 - CO#2 = \$7,776.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2398
BUDGET LINE: 23020403.5202.6001202.2320012,2320013

5. **VENDOR:** Brosh Mechanical, Inc.
DESCRIPTION: Bid #2014-123 - Change Order #2 for Plumbing contractor portion of the PSF Addition and Modification Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NEW NTE \$535,068.22 - CO#2 = \$21,330.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2399
BUDGET LINE: 23020403.5202.6001202.2320012,2320013

6. **VENDOR:** G. DeVincentis & Sons Construction Company, Inc.
DESCRIPTION: Bid #2015-019 - Amend Sanitary Sewer Line Contract to revise Part VI, Paragraph C Notice to Proceed Language per attached
REQUESTED BY: D. Schofield, L. Boulton, DPW/Engineering
TERM: Final completion date - 270 days from NTP
COST: No change
BAC ACTION: Approved, Law Dept. to process
CA 11-2404
BUDGET LINE: 38010007.2022.6002202.3820047

7. **VENDOR:** Vector Construction Corp.
DESCRIPTION: Bid #2015-024 - Change Order #4 for the Rehabilitation of South Street Bridge Project to increase cost
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: No change
COST: NEW NTE \$858,706.47 - CO#4 = \$14,970.87
BAC ACTION: Approved, Law Dept. to process
CA 11-2406
BUDGET LINE: 29010105.5202.6002205.2920066

8. VENDOR: G. DeVincentis & Son Construction Company, Inc.
DESCRIPTION: Bid #2015-048 - Change Order #1, Release of Retainage and Final Payment for the Hanger 2 Sewer Line Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No change
COST: NEW NTE \$59,416.50, CO#1 = \$15,416.50, Final Payment = \$25,951.80
BAC ACTION: Approved, Law Dept. to process
CA 11-2411
BUDGET LINE: 28010005.2012.6002202.2820008

9. VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2015-079 - Change Order #2 for the Government Plaza Pedestrian Bridge Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No change
COST: NEW NTE \$189,607.88 - CO#2 = \$89,707.88
BAC ACTION: Approved, Law Dept. to process
CA 11-2416
BUDGET LINE: 15020101.5202.6002102.1520054

10. VENDOR: Tioga Construction Co., Inc.
DESCRIPTION: Bid #2015-114 - Replacement of River Road Bridge (CR96) over NYS&W Railway - low bidder
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering
TERM: Final completion 144 days from NTP
COST: NTE \$1,239,690.50
BAC ACTION: Approved, Law Dept. to process
CA 11-2431
BUDGET LINE: 29010105.5202.6002205.2920073

11. VENDOR: Psychological Resources
DESCRIPTION: Psychological Pre-Employment testing for new corrections officers - Single Source requested
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/16-12/31/16
COST: NTE \$135.00/evaluation
BAC ACTION: Approved, Law Dept. to process
CA 12-331
BUDGET LINE: 23010003.1010.6004123

12. VENDOR: Johnson City Veterinary Hospital
DESCRIPTION: Veterinary care of K9 Units - Single Source

REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.

TERM: 1/1/16-12/31/16

COST: NTE \$5,000.00 per attached rates

BAC ACTION: Disapproved, the Board will approve the extension of the current contract through 4/30/16 to allow time for the Purchasing Dept. to process an RFP for this service

CA 12-677

BUDGET LINE: 23020303.1010.6004568

13.

VENDOR: Cummins Northeast, LLC
DESCRIPTION: OEM Parts and Service for bus repairs - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/16-12/31/16
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Law Dept. to process
CA 14-389
BUDGET LINE: 31010105.2040.6004040,6004130
14.

VENDOR: NYS Industries for the Disabled (NYSID)
DESCRIPTION: Pickup and delivery of laundry for Willow Point Nursing Home and Central Foods
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 1/1/16-12/31/16
COST: NTE \$.54/lb. Linen, \$.11/ea. Washcloth, \$8.25/ea. Curtain
BAC ACTION: Approved, Law Dept. to process
CA 17-516 and 1748-62
BUDGET LINE: 27030304, 02010001, 2050, 2060, 6004121
15.

VENDOR: Cushman & Wakefield
DESCRIPTION: Property Management services for 16 Emma St. - Single Source
REQUESTED BY: D. Hamlin, Real Property
TERM: 1/1/16-8/31/16
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 26-1257
BUDGET LINE: 17000001.1010.5000460
16.

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: 1/1/16-12/31/16

COST: NTE \$14,618.00
BAC ACTION: Approved, Law Dept. to process
CA 292-352
BUDGET LINE: 34010006.1011.6004138.3410571

17. VENDOR: United Health Services Hospitals
DESCRIPTION: Use of autopsy rooms at UHS Hospitals
REQUESTED BY: R. Behnke, Law Dept.
TERM: 1/1/16-12/31/17
COST: NTE \$350.00/autopsy
BAC ACTION: Approved, Law Dept. to process
CA 477b
BUDGET LINE: 03000001.1010.6004406

18. VENDOR: Sirius Computer Solutions
DESCRIPTION: Net Scaler Project - Load balancers and security appliances - Single Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 3 years from date of purchase
COST: NTE \$92,421.60
BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-270
BUDGET LINE: 20010003,10020001.1011.6002709,6002503,2010037,1020021,1020022

19. VENDOR: Sirius Computer Solutions
DESCRIPTION: VMWARE NSX for VSPHERE Licenses - Single Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 9/28/15-9/27/16
COST: NTE \$84,496.16
BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-339
BUDGET LINE: 10020001.5202.6002503.1020022

20. VENDOR: Eagle Building Services, LLC
DESCRIPTION: Bid #2013-110 - Renewal - Window washing for various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 1/1/16-12/31/16
COST: NTE \$37, 515.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 1313-3

BUDGET LINE: Various

21. VENDOR: Various
DESCRIPTION: Bid #2015-118 - Purchase of kitchen paper & related products - various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: ~~1/1/16-12/31/16~~ – **CORRECTED TERM 1/1/16-6/30/16**
COST: Per attached spreadsheets
BAC ACTION: Approved, Purchasing Dept. to process CA 1462-1
BUDGET LINE: 02010001.2060.6004031

22. VENDOR: Four County Library System
DESCRIPTION: Amend contract for automation services to increase cost for administrative fees
REQUESTED BY: L. Wise, Library
TERM: No change
COST: NEW NTE \$53,066.00 - Increase \$3,424.00
BAC ACTION: Approved, Law Dept. to process CA 1581-139
BUDGET LINE: 40000008.3150.6004055

23. VENDOR: N/A
DESCRIPTION: Bid #2015-117 - Reject all bids for groceries - will rebid
REQUESTED BY: M. Haus, Central Foods
TERM: 2/1/16-4/30/16
COST: N/A
BAC ACTION: Approved, Purchasing Dept. to process CA 1618
BUDGET LINE: 02010001.2060.6004030

24. VENDOR: Various
DESCRIPTION: Bid #2015-072 - Amend groceries bid to extend term - to allow for rebid
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/15-2/29/16 - Extend 1 month
COST: No change
BAC ACTION: Approved, Purchasing Dept. to process CA 1618
BUDGET LINE: 02010001.2060.6004030

25. VENDOR: Shelly's Food Store, Inc.
DESCRIPTION: Bid #2015-116 - Purchase of raw meat - Sole Bidder

REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/16-2/29/16
COST: Per attached spreadsheet
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1619
BUDGET LINE: 02010001.2060.6004030**

26. VENDOR: Broome County Central Foods
DESCRIPTION: Prepare and deliver meals for OFA's home delivered and senior centers meals programs
REQUESTED BY: J. Kelly, D. Bates, Office for Aging
TERM: 1/1/16-4/30/16
COST: NTE \$409,200.00
**BAC ACTION: Approved, Law Dept. to process
CA 1708
BUDGET LINE: 34010006.1011.6004625**

27. VENDOR: Southworth-Milton, Inc.
DESCRIPTION: Purchase of OEM Caterpillar equipment parts - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 1/1/16-12/31/16
COST: EST NTE \$75,000.00
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-475
BUDGET LINE: 38040007.2020.6004040**

28. VENDOR: Rochester Scale Works
DESCRIPTION: Service and calibration for scales at the landfill - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 1/1/16-12/31/16
COST: NTE \$12,280.00 @ \$9,000.00/Service & \$3,280.00/Calibration - No change
**BAC ACTION: Approved, Law Dept. to process
CA 1732-480
BUDGET LINE: 38040007.2020.6004112**

29. VENDOR: Five Star Equipment
DESCRIPTION: Purchase of OEM Bomag equipment parts - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 1/1/16-12/31/16
COST: EST NTE \$75,000.00
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-523a**

BUDGET LINE: 38040007.2020.6004040

30. VENDOR: Northern Tier Refrigeration
DESCRIPTION: Refrigerator/Freezer service for Central Foods, WPNH, PSF and Senior Centers, En-Joi and open to all county facilities
REQUESTED BY: M. Haus, Central Foods
TERM: 2/1/16-1/31/17
COST: NTE \$14,999.99 @ \$65.00/hr. regular time & \$97.50/nights/weekends
**BAC ACTION: Approved, Law Dept. to process
CA 1748-44
BUDGET LINE: 02010001.2060.6004120**

31. VENDOR: Various
DESCRIPTION: Bid #2011-091 - Purchase and inside delivery, setup of office furniture for county departments and open to political subdivisions
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 1/1/16-12/31/16
COST: Per attached - No change
**BAC ACTION: Approved, Purchasing Dept. to process
CA 2308
BUDGET LINE: Various**

There being no further business at hand, the meeting adjourned at 11:25am.



Ann Marie Suer, Secretary
Board of Acquisition and Contract