

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

February 24, 2016

---

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 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, D. Schofield, G. Baldwin for D. Reynolds

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing; C. Dzedzic, Legislature; K. Carey, Willow Point Nursing Home; S. Britton, Health Dept.; D. Harder, R. Holdrege, Sheriff's Dept.; A. Garrison, Parks and Recreation; B. Gowe, DPW/Engineering; B. Vojtisek, Veterans Service Agency; K. Andrews, Information Technology

1. The Board reviewed and approved the minutes of the meeting held on February 10, 2016, with the following correction:

Item No: 11 – RS Advertising – Health Dept. – 2/22/16-5/31/16  
CA 14-414b – **CORRECTION: Correct CA 10-1065c**

2. VENDOR: Nachurs Alpine Solutions Industrial (NASI)  
DESCRIPTION: Bid #2015-127 - Purchase of Potassium Acetate Base Fluid for the Broome County Airport  
REQUESTED BY: M. Heefner, Aviation  
TERM: 1/13/16-1/12/18 Two (2) optional one year renewals through 1/12/20  
COST: EST NTE \$20,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 1-2264  
BUDGET LINE: 28070005.2010.6004005**

3. VENDOR: Grassland Equipment  
DESCRIPTION: State Contract PC66756, Award #22792, Group #40625 - Purchase of two (2) Toro GM360 mowers with 100" deck and attachments and one (1) Toro MDX Workman  
REQUESTED BY: A. Garrison, Parks and Recreation  
TERM: One time purchase through 6/30/16  
COST: NTE \$90,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 8-Misc.  
BUDGET LINE: 43000000.5202.4320041**

4. VENDOR: Various  
DESCRIPTION: Bid #2016-002 - Purchase and delivery of pesticides, plant growth regulators and grass seed from various low bidders  
REQUESTED BY: D. Schofield, A. Chapman, DPW/En-Joie Golf Course  
TERM: 3/1/16-12/31/16  
COST: Various per attached  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 8-596**  
**BUDGET LINE: 43010008.3140.6004023**
  
5. VENDOR: Foster Martin, Inc.  
DESCRIPTION: Multi-County mass marketing campaign and website maintenance and support for WIC Program  
REQUESTED BY: C. Edwards, H. Ludwig, Health Dept.  
TERM: 2/11/16-9/30/16  
COST: NTE \$8,400.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1072**  
**BUDGET LINE: 25010004.1011.6004137.2510512**
  
6. VENDOR: Big R & J Exterminating  
DESCRIPTION: Bid #2013-006 - Pest control services at various county facilities  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 4/1/16-3/31/17 - Final renewal  
COST: Per attached rates - no changes  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1059-5**  
**BUDGET LINE: Various**
  
7. VENDOR: Schindler Elevator  
DESCRIPTION: Bid #2016-007 - Maintenance and service of elevators for various county facilities  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 3/1/16-2/28/17 - Three (3) optional one year renewals available through 2/29/20  
COST: NTE \$81,936.00 - Option 1  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2019**  
**BUDGET LINE: Various**

8.     **VENDOR:** Shumaker Consulting Engineering & Land Surveying, P.c.  
**DESCRIPTION:** Release of retainage and final payment for the East Windsor Road Bridge Replacement Project  
**REQUESTED BY:** L. Boulton, B. Gowe, DPW/Engineering  
**TERM:** No change  
**COST:** NTE \$19,232.74  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 11-2345**  
**BUDGET LINE:** **29010105.5202.6004572.2920057**
  
9.     **VENDOR:** Various  
**DESCRIPTION:** State Contract #PC66744/PC66688/PC66686/PC66898, Award #22898, Group #40451 - Purchase of various vehicles to replace existing high mileage, high maintenance vehicles  
**REQUESTED BY:** H. Miller, K. Wittig, DPW/Fleet  
**TERM:** 180 days from date of purchase  
**COST:** Various per attached  
**BAC ACTION:** **Held over pending further information**  
**CA 11-2376**  
**BUDGET LINE:** **09000001.2072.6002300.0920012**
  
10.    **VENDOR:** NYS Department of Health  
**DESCRIPTION:** Purchase a 2008 Chevy Express passenger van RWD2500 for the Healthy Neighborhoods Program from the WIC Program  
**REQUESTED BY:** C. Edwards, C. Fedor, C. Coddington, Health Dept.  
**TERM:** One time purchase  
**COST:** NTE \$13,000.00  
**BAC ACTION:** **Approved, Purchasing Dept. to process**  
**CA 11-2376**  
**BUDGET LINE:** **25010004.1011.6002300.2510497**
  
11.    **VENDOR:** Cappellino Chevrolet  
**DESCRIPTION:** State Contract #PC66898, Award #22898, Group #40451 - Purchase of two (2) 2016 Chevrolet Impala LTD Sedans to replace high mileage vehicles  
**REQUESTED BY:** D. Harder, R. Holdrege, Sheriff's Dept.  
**TERM:** 180 days from date of purchase  
**COST:** NTE \$36,151.52 @ \$18,075.76 each  
**BAC ACTION:** **Approved, Purchasing Dept. to process**  
**CA 11-2376**  
**BUDGET LINE:** **23010003/23020403.1010/5202.6004200/6002300.N/A/2320017**

12. VENDOR: Joe Basil Chevrolet  
DESCRIPTION: State Contract #PC66681, Award #22898, Group #40451 - Purchase of five (5) new Chevrolet Tahoe's, Model CK15706, equipped per attached  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: One time purchase  
COST: NTE \$179,444.06  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 11-2376  
BUDGET LINE: 23020403.5202.6002300.2320017**
  
13. VENDOR: United Uniform Co.  
DESCRIPTION: Bid #2016-008 - Purchase of Sheriff's Academy uniforms for 2016 class  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 3/1/16-6/30/16  
COST: EST NTE \$25,000 depending on graduation class size  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 12-Misc.  
BUDGET LINE: 94000099.6170.4660010**
  
14. VENDOR: Dell Marketing L.P.  
DESCRIPTION: State Contract #PS66134, Award #22722, Group #76000 - Renewal of Microsoft Enterprise Agreement  
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology  
TERM: One time Purchase - license good from 4/1/16-3/31/19  
COST: NTE \$1,154,548.54 @ \$384,849.51 per year  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 1236-204a  
BUDGET LINE: 10020001/10020001.1010/1011.6004005/6004055.1020022**
  
15. VENDOR: Dell Marketing L.P.  
DESCRIPTION: State Contract #PS66134, Award #22722, Group #76000 - True-Up of Microsoft licenses for Broome County Department PC's and Servers' Operating Systems  
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology  
TERM: 4/1/16-3/31/17  
COST: NTE \$13,746.97  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-204c  
BUDGET LINE: 10020001.1010600.4055**

16. VENDOR: WBGH-TV  
DESCRIPTION: Television advertising for the Hazardous Waste & Electronics Recycling programs and other special programs  
REQUESTED BY: D. Schofield, D. Smith, Solid Waste Management  
TERM: 4/1/16-10/15/16  
COST: NTE \$7,020.00 per attached  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1732-548-1**  
**BUDGET LINE: 38050007.2020.6004137.6004137.3800001**
  
17. VENDOR: ZMK Construction  
DESCRIPTION: Bid #2014-130 - Release of retainage and final payment for Landfill Expansion Cell 3  
REQUESTED BY: D. Schofield, L. Haskell, DPW/SWM-Landfill  
TERM: No change  
COST: NTE \$4,593,000.00 - Final payment \$229,650.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1732-579**  
**BUDGET LINE: 38010007.5205.6002206.3820046/3820044**
  
18. VENDOR: Lukas, Nace, Gutierrez & Sachs  
DESCRIPTION: Legal fees associated with extension of FCC License for UHF Radio Channels  
REQUESTED BY: J. Marinich, N. Desko, Office of Emergency Services  
TERM: 12/21/15-12/31/15  
COST: NTE \$5,187.50  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 2000-Misc.**  
**BUDGET LINE: 20010003.5202.6002706.2030005**
  
19. VENDOR: Belknap Lumber  
DESCRIPTION: Bid #2015-020 - Renewal - Purchase of lumber & building materials for various Broome County facilities  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 4/1/16-3/31/17 - One (1) optional one year renewal remains through 3/31/18  
COST: Per attached spreadsheets  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 2043**  
**BUDGET LINE: Various**

20. **VENDOR:** Airgas USA, LLC  
**DESCRIPTION:** Bid #2014-021 - Renewal - Purchase of gases in cylinders  
**REQUESTED BY:** H. Miller, A. Martin, DPW  
**TERM:** 4/1/16-3/31/17 - Final renewal  
**COST:** No change in cost  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 2398**  
**BUDGET LINE:** Various
21. **VENDOR:** AFP Industries  
**DESCRIPTION:** Bid #2016-005 - Purchase of handheld cemetery U.S. Flags  
**REQUESTED BY:** B. Vojtisek, S. Rittenhouse, Veterans Service Agency  
**TERM:** One time purchase - Delivery due by 4/1/16  
**COST:** NTE \$13,363.20  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 2640**  
**BUDGET LINE:** 360000006.1010.6004147
22. **VENDOR:** City of Binghamton Police Department  
**DESCRIPTION:** Inter-municipal licensing agreement granting permission for the City of Binghamton to use space at Transit Intermodal Building for Police Training  
**REQUESTED BY:** R. Behnke, Law Dept.  
**TERM:** 1/1/16-12/31/18  
**COST:** No cost to county  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 2825**  
**BUDGET LINE:** N/A

There being no further business at hand, the meeting adjourned at 11:08a.m.



Ann Marie Suer, Secretary  
Board of Acquisition and Contract