

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
July 26, 2017

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 26, 2017, 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: K. McManus, L. Boulton, C. Dziedzic

ALSO PRESENT: A. Suer, Law Dept.; T. West, Purchasing Dept.; S. Mastin, B. Gowe, H. Miller, L. Haskell, D. Smith, DPW/Engineering/SWM; K. Peralta, J. Bertoni, Legislature; C. Dutko, K. Davis, Elections; K. Andrews, Information Technology

1. The Board reviewed and approved the minutes of the meeting held on July 14, 2017, as prepared and presented.
  
2. **VENDOR:** N/A  
**DESCRIPTION:** Bid #2017-052 - Reject all bids for Willow Point North Section Roof - Low bidder withdrew bid due to mathematical error. Balance of bids significantly exceeded engineering estimates  
**REQUESTED BY:** L. Boulton, S. Mastin, DPW/Engineering  
**TERM:** N/A  
**COST:** N/A  
**BAC ACTION:** **Approved, Purchasing Dept. to process**  
**CA** N/A  
**BUDGET LINE:** N/A
  
3. **VENDOR:** Taylor Garbage Service  
**DESCRIPTION:** Bid #2015-070 - Renewal - Garbage and recycling services  
**REQUESTED BY:** L. Boulton, D. Smith, DPW/Solid Waste  
**TERM:** 9/1/17-8/31/18 - Two optional one year renewals remain through 8/31/20  
**COST:** Per attached rates  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA** 11-1728  
**BUDGET LINE:** Various

4.     VENDOR: Bothar Construction, ZMK Construction, Suit-Kote  
DESCRIPTION: Bid #2013-057 - Amend current contracts to extend term on General Infrastructure repairs - open to political subdivisions  
REQUESTED BY: L. Boulton, DPW-Engineering/Highway  
TERM: 8/1/16-9/30/17 - extend two months  
COST: NTE \$34,999/assignment per attached rates - No changes  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2356, 11-2356-1, 11-2356-2**  
**BUDGET LINE: Various**
  
5.     VENDOR: Van Bortel Chevrolet  
DESCRIPTION: State Contract #PC66687, Award #22898, Group #40451 - Amend previous contract for three (3) 2017 Chevy Tahoe's to substitute 2018 Tahoe's for the 2017 Tahoe's - 2017 models received with incorrect equipment  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office  
TERM: EST 120 days after purchase order change  
COST: NTE \$99,705.21 @ \$33,235.07 each - Increase of \$200.00 per vehicle  
**BAC ACTION: Held over under the rules**  
**CA 11-2376**  
**BUDGET LINE: 23020403.5202.6002300.2320020**
  
6.     VENDOR: Van Bortel Ford  
DESCRIPTION: State Contract #PC67290, Award #22904, Group #40500 - Purchase of One (1) new 2017 Ford F-350 pickup with dump body  
REQUESTED BY: H. Miller, DPW/Fleet  
TERM: EST 120 days after purchase order  
COST: NTE \$39,549.45  
**BAC ACTION: Held over under the rules**  
**CA 11-2376**  
**BUDGET LINE: 09000001.2072.6002300.0920014**
  
7.     VENDOR: G. DeVincentis & Sons Construction  
DESCRIPTION: Bid #2015-019 - Change Order #5 and Release of retainage with a contract reduction for Broome County Landfill - Airport Sewer Project  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: No change  
COST: NEW NTE \$8,119,462.56 - close out reduction of \$53.04 and release of retainage of \$153,000.00 (\$157,000.00 minus \$4,000.00 for uncompleted work) **Amend release of retainage amount to \$157,000.00**  
**BAC ACTION: Approved as amended, Law Dept. to process**  
**CA 11-2404**  
**BUDGET LINE: 38010007.2022.6002202.3820047**

8.     VENDOR: Gorick Construction  
DESCRIPTION: Bid #2017-053 - Construction of Middle Stella Ireland Road Slope Stabilization Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: 75 days after NTP  
COST: NTE \$428,248.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2472**  
**BUDGET LINE: 29010105.5202.6002201.2920080**
  
9.     VENDOR: PIM Corporation  
DESCRIPTION: Bid #2017-044 - Farm to Market Road Culvert Rehabilitation and Construction Project  
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering  
TERM: NTP - 12/31/17  
COST: NTE \$121,040.40  
**BAC ACTION: Approved, Law to process**  
**CA 11-2473**  
**BUDGET LINE: 29010105.5202.6002205.2920079**
  
10.    VENDOR: TC Equipment, LLC  
DESCRIPTION: Bid #2017-031 - Purchase of Hi-Lo electric beds & accessories for the WPR&NC residents for 2017-2018  
REQUESTED BY: J. Gerchman, S. Jerzak, WPRNC  
TERM: 8/1/17-12/31/18  
COST: EST NTE \$78,920.00 (40 beds @ \$1,973.00 per bed)  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 17-400a**  
**BUDGET LINE: 27060304.2050.6002505**
  
11.    VENDOR: NTS Data Services, LLC  
DESCRIPTION: NYS mandated mail check services verifying voter address information - Single Source  
REQUESTED BY: K. Davis, C. Dutko, Elections  
TERM: 7/1/17-12/31/17  
COST: NTE \$33,980.00 **Paid to NTS is \$32,280.00 / \$1,700 postage paid by county**  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 61-93**  
**BUDGET LINE: 07000001.1010.6004011/6004100**

12. VENDOR: Tyler Technologies  
DESCRIPTION: ASAP Interface, implementation, and maintenance for New World Systems used by Office of Emergency Services - Sole Source  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 8/1/17-7/31/17  
COST: NTE \$23,950.00  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 1236-44a**  
**BUDGET LINE: 20020003.1010.6004138**
  
13. VENDOR: Sirius Computer Solutions  
DESCRIPTION: GSA Contract #GS-35F-0422L - Prepaid VOIP Network support services contract  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 9/1/17-8/31/18  
COST: NTE \$9,500.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-311-2**  
**BUDGET LINE: 10020001.1010.6004505**
  
14. VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Pair of high availability firewalls to replace single device that is at end of support term. Firewalls will support NYS connection and VPN access for multiple municipalities and county departments with 3-year subscription  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 7/20/17-7/19/20  
COST: NTE \$11,426.56  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-350**  
**BUDGET LINE: 10020001.1010.6004056**
  
15. VENDOR: Various  
DESCRIPTION: Bid #2017-049 - Purchase of janitorial and maintenance supplies for various BC departments - open to political subdivisions  
REQUESTED BY: T. West, C. Secor, Purchasing Dept.  
TERM: 8/1/17-7/31/18  
COST: Per attached spreadsheet  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 1457-2**  
**BUDGET LINE: Various**

16. VENDOR: Maine Drilling and Blasting, Inc.  
DESCRIPTION: Bid #2017-056 - Award for BC Landfill Cell 4 Bedrock Blasting  
REQUESTED BY: L. Boulton, L. Haskell, DPW/Solid Waste  
TERM: 90 days from NTP  
COST: NTE \$575,000.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 1732-576  
BUDGET LINE: 38010007.2020.6002206.3820055**

**SUPPLEMENTAL ITEM:**

17. VENDOR: Cantata Health, LLC  
DESCRIPTION: Limited use software subscription to support Caretracker Software used by WPRNC on a month to month basis  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: Month to Month  
COST: NTE \$7,200.00 @ \$1,200.00/month on a month to month basis  
**BAC ACTION: The Board voted to table this item indefinitely pending further action by Department  
CA 17-458  
BUDGET LINE: 10020001.1010.6004192**

There being no further business at hand, the meeting was adjourned at 11:24 a.m.

NEXT MEETING: August 9, 2017



Ann Marie Suer, Secretary  
Board of Acquisition and Contract