

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
July 27, 2016

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 27, 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.; J. Flynn, K. Garrison, Purchasing; M. VanValkenburgh, DPW/Highway; L. Boulton, DPW/Engineering; K. Carey, WPNH; R. O'Donnell, T. West, Legislature; D. O'Keefe, Info. Tech.; G. Kilmer, Transit; D. Preston, Executive

1. The Board reviewed and approved the minutes of the meeting held on July 13, 2016, as prepared and presented.
  
2. VENDOR: Various  
DESCRIPTION: Bid #2016-057 - Purchase of uniform shirts, trousers, jackets & hats for Broome County Security  
REQUESTED BY: J. Dadamio, DPW/Security  
TERM: 8/1/16-7/31/18  
COST: EST. NTE \$50,000.00 per attached rates  
**BAC ACTION: Approved, Purchasing Dept. to process CA 11-Misc.**  
**BUDGET LINE: Various**
  
3. VENDOR: Cross Country Manufacturing  
DESCRIPTION: Purchase of three (3) 10,000 lb. GVWR rated tilt deck trailers  
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway  
TERM: One time purchase - est. 45 days after issuance of purchase order  
COST: NTE \$16,858.50 @ \$5,619.50/each  
**BAC ACTION: Approved, Purchasing Dept. to process CA 11-Misc.**  
**BUDGET LINE: 30020105.5202.2002302.3020019**
  
4. VENDOR: PJF Enterprises  
DESCRIPTION: Bid #2014-053 - Renewal - Journeyman carpenter services  
REQUESTED BY: H. Miller, A. Martin, DPW

TERM: 8/1/16-7/31/17 - One (1) optional one year renewal remains through 7/31/18

COST: Per attached hourly rates - increased per prevailing wage

**BAC ACTION: Approved, Law Dept. to process**

**CA 11-1747-3**

**BUDGET LINE: Various**

5. 

VENDOR: Bothar Construction  
DESCRIPTION: Bid #2013-057 - Renewal - General infrastructure repairs  
REQUESTED BY: D. Schofield, S. Brown, DPW  
TERM: 8/1/16-7/31/17 - Final Renewal  
COST: NTE \$34,999.00/assignment per attached rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2356-1**  
**BUDGET LINE: Various**
6. 

VENDOR: ZMK Construction  
DESCRIPTION: Bid #2013-057 - Renewal - General infrastructure repairs  
REQUESTED BY: D. Schofield, S. Brown, DPW  
TERM: 8/1/16-7/31/17 - Final Renewal  
COST: NTE \$34,999.00/assignment per attached rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2356-2**  
**BUDGET LINE: Various**
7. 

VENDOR: Beyer Ford, LLC  
DESCRIPTION: State Contract #PC66676, Award #22898, Group #40451 - Purchase of two (2) Ford F-350 cab/chassis with rugby 12' stake rack bodies and lift gates  
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway  
TERM: One time purchase - est. 120 days after issuance of purchase order  
COST: NTE \$68,869.16 - one at \$35,032.08 and one at \$33,837.08  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2376**  
**BUDGET LINE: 30020105.5202.2002302.3020019**
8. 

VENDOR: Procon Contracting  
DESCRIPTION: Bid #2015-079 - Change Order #5 reduction - release of retainage for Government Plaza Pedestrian Bridge  
REQUESTED BY: L. Boulton, DPW  
TERM: No change  
COST: NEW NTE \$281,422.77 - CO#5 - \$11,359.61 - Final payment \$14,071.14  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2416**

**BUDGET LINE: 15020101.5202.6002102.1520054**

9.     VENDOR: Dycon Construction Northeast, LLC.  
DESCRIPTION: Bid #2016-069 - Maintenance repairs for Day Hollow Road Culvert Project  
REQUESTED BY: L. Boulton, T. Sullivan, DPW  
TERM: 115 days from NTP  
COST: NTE \$44,860.00  
**BAC ACTION: Approved, Law Dept. to process CA 11-2446**  
**BUDGET LINE: 29010105.5202.6002205.2920079**
  
10.    VENDOR: Deere & Company  
DESCRIPTION: State Contract #PC6663, Award #22792, Group #40625 - Purchase of John Deere XUV 825i S4 using funds from inmate telephone trust money  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office  
TERM: One time purchase - Est. delivery within 60 days after PO is entered  
COST: NTE \$23,617.82 from inmate telephone trust fund - no cost to county  
**BAC ACTION: The Board agreed to table this item until the September 14<sup>th</sup>, 2016 BAC meeting to allow time for further review/discussion.**  
**CA 12-Misc.**  
**BUDGET LINE: 94000099.6170.4660034**
  
11.    VENDOR: Deere & Company  
DESCRIPTION: State Contract #PC6663, Award #22792, Group #40625 - Purchase of John Deere XUV 825i using funds from inmate telephone trust money  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office  
TERM: One time purchase - Est. delivery within 60 days after PO is entered  
COST: NTE \$21,424.78 from inmate telephone trust fund - no cost to county  
**BAC ACTION: The Board agreed to table this item until the September 14<sup>th</sup>, 2016 BAC meeting to allow time for further review/discussion.**  
**CA 12-Misc.**  
**BUDGET LINE: 94000099.6170.4660034**
  
12.    VENDOR: BAE Systems  
DESCRIPTION: Extended warranty coverage on six (6) BAE systems HybriDrive propulsion system buses & mid-life overhaul of traction assemblies and battery tubs - Single Source  
REQUESTED BY: G. Kilmer, B. Keefer, P. Memos, Transit  
TERM: 6/1/16-5/31/18  
COST: NTE \$350,880.00  
**BAC ACTION: Approved, Law Dept. to process**

**CA 14-452-1b**  
**BUDGET LINE: 31010105.2040.6004130**

13. **VENDOR:** Doron Precision Systems, Inc.  
**DESCRIPTION:** Preventative maintenance for parts, labor, travel on mobile driving simulation system  
**REQUESTED BY:** G. Kilmer, D. Thorp, P. Memos, Transit  
**TERM:** 9/1/16-8/31/17  
**COST:** NTE \$7,140.00 initial cost to be reimbursed through NYS RTAP - zero net cost to county  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 14-455a**  
**BUDGET LINE: 31010105.2040.6004130**
  
14. **VENDOR:** Broome-Tioga Chapter of NYSARC, Inc. dba Achieve  
**DESCRIPTION:** Transit to provide transportation for qualified riders in the Achieve programs. Achieve to provide supplemental fare assistance  
**REQUESTED BY:** G. Kilmer, L. Rolison, P. Memos, Transit  
**TERM:** 9/1/16-8/31/19  
**COST:** NTE \$2.90 per ride, per person  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 14-511**  
**BUDGET LINE: 31010105.2040.5000190/5000191**
  
15. **VENDOR:** Time Warner Cable  
**DESCRIPTION:** Amend term and NTE for current cable television service to allow time to search for more cost effective alternatives  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 7/1/15-12/31/16  
**COST:** NEW NTE \$23,414.00 - increase of \$8,400.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 17-385a**  
**BUDGET LINE: 27010104.2050.6004126**
  
16. **VENDOR:** Timothy Dodd  
**DESCRIPTION:** Protestant chaplain services as mandated by State/Federal regulations  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 6/1/16-5/31/17  
**COST:** NTE \$3,000.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 17-547**

**BUDGET LINE: 27070104.2050.6004125**

17. VENDOR: Morpho Trust USA  
DESCRIPTION: State Contract #PT66571, Award #20191, Group #77201 - Annual level 2 hardware/software support of Live Scan Fingerprinting System  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 8/1/16-7/31/17  
COST: NTE \$8,602.50  
**BAC ACTION: Approved, Law Dept. to process CA 1236-450**  
**BUDGET LINE: 10020001.1010.6004192**
18. VENDOR: Various  
DESCRIPTION: Bid #2016-063 - Purchase of janitorial & maintenance supplies for all county facilities & open to political subdivisions  
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing  
TERM: 8/1/16-7/31/17  
COST: Per attached spreadsheet  
**BAC ACTION: Approved, Purchasing Dept. to process CA 1457-2**  
**BUDGET LINE: Various**
19. VENDOR: Duffy's Equipment Service  
DESCRIPTION: Bid #2015-059 - Renewal - Kitchen equipment technician  
REQUESTED BY: M. Haus, Central Foods  
TERM: 6/10/16-6/9/17 - Two (2) optional one year renewals available through 6/9/19  
COST: NTE \$125.00/hr. straight time, \$187.50/hr. overtime  
**BAC ACTION: Approved, pending vendor agrees to accept contractual prevailing rate increase of \$112.30 per hour for straight time and \$168.45 per hour for overtime. CA 1748-48**  
**BUDGET LINE: 02010001.2060.6004120**

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



Ann Marie Suer, Secretary  
Board of Acquisition and Contract