

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
March 23, 2016

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 23, 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, G. Baldwin for D. Reynolds

ALSO PRESENT: A. Suer, P. DeWind, T. McGuinness, Law Dept.; J. Flynn, Purchasing; C. Dziedzic, R. O'Donnell, Legislature; J. Bernardo, County Executive; R. Holdrege, Sheriff's Dept.; G. Kilmer, Transit; L. Boulton, DPW; D. O'Keefe, Information Technology; K. Carey, Willow Point Nursing Home; C. Dutko, K. Davis, Elections

1. The Board reviewed and approved the minutes of the meeting held on March 9, 2016, as prepared and presented.

2. **VENDOR:** Boland's Excavating and Top Soil, Inc.
DESCRIPTION: Bid # 2014-077 - Change Order #1 - GBA Rental Car Facility Site Construction
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: New NTE \$863,867.86 - Change Order #1 Increase of \$36,450.00
BAC ACTION: **Approved, Law Dept. to process**
CA 1-2244
BUDGET LINE: **28010005.2012.6002101.2820040**

3. **VENDOR:** Indecomm Global Services
DESCRIPTION: Electronic recording of deeds and mortgages
REQUESTED BY: R. Blythe, County Clerk
TERM: 4/1/16-6/30/20
COST: No cost to county
BAC ACTION: **Approved, Law Dept. to process**
CA 3-191-2
BUDGET LINE: **N/A**

4. **VENDOR:** Cazenovia Equipment
DESCRIPTION: Bid 2016-011 - Lease to own John Deere TX-TURF Gator Gas Utility Vehicle with 5 year lease & \$1.00 buyout
REQUESTED BY: M. Deuel, A. Chapman, En-Joie Golf Club
TERM: 4/1/16-3/31/21
COST: NTE \$8,064.30 @ \$1,612.86 annually for 5 years, plus \$1 buyout
BAC ACTION: **Approved, Law Dept. to process**
CA 8-654 CORRECTION: 8-654-1
BUDGET LINE: 41010008.3140.6004190

5. **VENDOR:** Dunn Electric Supply
DESCRIPTION: Bid #2013-017 - Amend contract for purchase of electrical supplies
REQUESTED BY: H. Miller, A. Martin, DPW/B&G
TERM: 4/1/15-4/30/16 - Extend by 30 days
COST: No change in pricing
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-1234-2
BUDGET LINE: Various

6. **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: One time purchase - 180 days from date of purchase
COST: NTE \$218,000.00 - 10 vehicles
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-2376
BUDGET LINE: 090000001.2072.6002300.0920012

7. **VENDOR:** Fahs Construction Group, Inc.
DESCRIPTION: Bid #2014-123 - Change Order #3 for the General Contractor for the PSF Addition and Renovation Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: New NTE \$3,328,090.00 - Change Order #3 Increase \$5,449.00
BAC ACTION: **Approved, Law Dept. to process**
CA 11-2396
BUDGET LINE: 23020403.5202.6001202.2320012/2320013

8. **VENDOR:** Schuler-Haas Electric Corp.
DESCRIPTION: Bid #2014-123 - Change Order #3 for the Electrical Contractor for the PSF Addition and Renovation Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NEW NTE \$352,476.30 - Change Order #3 Increase \$9,115.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2398
BUDGET LINE: 23020403.5202.6001202.2320012/2320013

9. **VENDOR:** Brosh Mechanical, Inc.
DESCRIPTION: Bid #2014-123 - Change Order #3 for the Plumbing Contractor for the PSF Addition and Renovation Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NEW NTE \$545,777.41 - Change Order #3 Increase \$9,709.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2399
BUDGET LINE: 23020403.5202.6001202.2320012/2320013

10. **VENDOR:** Vector Construction Corporation
DESCRIPTION: Bid #2015-024 - Change Order #5 and Change Order #6 - Release of retainage and final payment for the Rehabilitation of South Street Bridge (CR133) over Halfway Brook
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: No change
COST: NEW NTE \$848,107.69 - Change Order #5 Decrease of \$10,598.78, Change Order #6 No change in cost, Final Payment \$42,062.43
BAC ACTION: Approved, Law Dept. to process
CA 11-2406
BUDGET LINE: 29010105.5202.6002205.2920066

11. **VENDOR:** Procon Contracting, LLC
DESCRIPTION: Bid #2015-079 - Change Order #3 for the Government Plaza Pedestrian Bridge
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No change
COST: NEW NTE \$292,782.38 - Change Order #3 Increase \$103,174.50
BAC ACTION: Approved, Law Dept. to process
CA 11-2416
BUDGET LINE: 15020101.5202.6002102.1520054/1520065 ADDED 1520065 Project number – Deleted 29010105 Project number

12. VENDOR: G. DeVincentis & Sons Construction Co.
DESCRIPTION: Bid #2016-019 - Site and Stormwater Improvements at the Broome County Public Safety Facility
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: 120 days from Notice to Proceed
COST: NTE \$976,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 11-2438
BUDGET LINE: 46010007.5202.6004572.4620002**

13. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Bid #2016-003 - Amend contract to change vendor for the purchase of Sheriff's academy uniforms for 2016
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 3/1/16-6/30/16
COST: NTE \$25,000.00
**BAC ACTION: Approved, Purchasing Dept. to process
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660010**

14. VENDOR: Bates Troy
DESCRIPTION: Bid #2013-014 - Renewal - Dry cleaning & alterations of uniforms for Corrections, Highway Patrol and civilians
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 5/1/16-4/30/17 - One optional one year renewal available through 4/30/18
COST: EST NTE \$25,000.00 per attached pricing
**BAC ACTION: Approved, Law Dept. to process
CA 12-169-5
BUDGET LINE: Various.1010.6004121**

15. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Bid #2014-037 - Amend contract to change vendor for the purchase of Sheriff's uniforms and jackets
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 6/1/16-5/31/17
COST: NTE \$40,000.00
**BAC ACTION: Approved, Purchasing Dept. to process
CA 12-546
BUDGET LINE: 23020403.1010.6004044**


16. VENDOR: Institutional Eye Care
DESCRIPTION: Eye examinations for inmates at the Broome County Jail
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 4/1/16-3/31/17
COST: NTE \$14,999.00 @ \$75.00 per exam plus mileage
BAC ACTION: Approved, Law Dept. to process
CA 12-627-1
BUDGET LINE: 23010003.1010.6004411
17. VENDOR: Gillig
DESCRIPTION: CENTRO RFP 2015-002-GR - Purchase of six (6) clean diesel coach buses from CENTRO
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 7/1/15-6/30/20
COST: NTE \$2,628,000.00
BAC ACTION: Discussion ensued between Board members, Greg Kilmer and Peter DeWind. Item is held over pending further review.
CA 14-510
BUDGET LINE: 31010105.2042.6002208.3120023/3120020
18. VENDOR: REJECT ALL BIDS
DESCRIPTION: Purchase of thirty nine (39) 32" televisions with wall mounts and remotes
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: N/A
COST: N/A
BAC ACTION: Approved, Purchasing Dept. to process
CA 17-Misc.
BUDGET LINE: N/A
19. VENDOR: Life Safety Fire & Security Solutions
DESCRIPTION: State Contract PT#64140, Award #20191, Group #77201 - Purchase of thirty nine (39) 32" televisions with wall mounts and remotes
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: One time purchase through 4/15/16
COST: NTE \$14,001.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 17-Misc.
BUDGET LINE: 27010104.2052.6002703.2720037

20. VENDOR: Chemsearch
DESCRIPTION: Amend contract to provide an additional BIO AMP System for grease traps as recommended by Aramark
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 1/1/15-12/31/16
COST: NEW NTE \$9,000.00 - Increase of \$3,000.00 @ \$250.00 per month
BAC ACTION: Approved, Law Dept. to process
CA 17-630
BUDGET LINE: 27030404.2050.6004117
21. VENDOR: Rug Fair Commercial & Industrial Co. American
DESCRIPTION: State Contract #PC66657, Award #22819, Group #20600 - Amend contract to include material for install and repair of wood flooring on N1 Rehab Room Floor
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 3/10/16-4/30/16
COST: NEW NTE \$14,537.33 - Increase of \$6,533.30
BAC ACTION: Approved, Law Dept. to process
CA 17-631b
BUDGET LINE: 27030404.2050.6002102.2720040
22. VENDOR: Dominion Voting Systems Corp.
DESCRIPTION: State Contract #PC66393, Award #22659, Group #22300 - Purchase of four (4) scanners with 5 year warranty for Elections as backups for General Election in November 2016
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 4/1/16-3/31/21
COST: NTE \$27,000.00 @ \$6,500.00/each plus \$1,000.00 shipping
BAC ACTION: Approved, Purchase Dept. to process
CA 61-88-2
BUDGET LINE: 10020001.1010.6002503
23. VENDOR: Dominion Voting Systems Corp.
DESCRIPTION: State Contract #PC66393, Award #22659, Group #22300 - Hardware and software maintenance for 25 scanner only voting machines purchased through NYS Comptroller's Office
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16 **CORRECTION: 1/1/16-12/31/18**
COST: NTE \$16,031.25 @ \$5,343.75 per year
BAC ACTION: Approved, Law Dept. to process
CA 61-88-2a
BUDGET LINE: 10020001.1010.6004055

24. VENDOR: NTS Data Services
DESCRIPTION: Scanflow Workflow Management - Voter registration software renewal including maintenance and support
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$67,450.00
BAC ACTION: Approved, Law Dept. to process
CA 61-90a
BUDGET LINE: 10020001.1010.6004045
25. VENDOR: Rogers Trucking
DESCRIPTION: Bid #2014-008 - Trucking services for moving voting machines
REQUESTED BY: K. Davis, C. Dutko, Elections
TERM: 5/1/16-4/30/17 - Final renewal
COST: NTE \$128.00/hour for vehicle and two employees
BAC ACTION: Approved, Law Dept. to process
CA 61-104-1
BUDGET LINE: 07000001.1010.6004138
26. VENDOR: Microsoft Corporation
DESCRIPTION: State Contract #PS65963, Award #22499, Group #76304 - Microsoft Premier Support services for MS products and support tools
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 4/6/16-4/5/17
COST: NTE \$69,380.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-143
BUDGET LINE: 10020001.1010.6004192
27. VENDOR: Time Warner Telecom / Level 3 Communications
DESCRIPTION: State Contract #PS64723, Award #20268, Group #77017 - Data communication line for alternate 911 project between Public Safety Building & BC Library
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 12/30/15-8/16/17
COST: NTE \$33,825.00 @ \$1,650.00 per month
BAC ACTION: Approved, Law Dept. to process
CA 1236-316
BUDGET LINE: 20010003.1011.6004055.2010004

28. VENDOR: Custom Container Solutions
DESCRIPTION: Bid #2016-012 - Purchase of two (2) new 40 yard open top roll off containers
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: One time purchase through 4/30/16
COST: NTE \$11,949.00
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-Misc.
BUDGET LINE: 38040007.2020.6002709**
29. VENDOR: Surpass Chemical Co., Inc.
DESCRIPTION: Bid #2013-029 - Renewal - Purchase & delivery of liquid polymer for leachate treatment facility
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM
TERM: 5/1/16-4/30/17
COST: EST NTE \$20,000.00 - reduction of \$.038/lb. / switching from drums to totes
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-516
BUDGET LINE: 38010007.1010.6004049**
30. VENDOR: Integrated Systems
DESCRIPTION: Bid #2015-011 - Renewal - Catalog bid on Radio Communications equipment, accessories, including installations and repairs as required
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: 4/1/16-3/31/17
COST: No change to catalog discounts or hourly rates
**BAC ACTION: Approved, Purchasing Dept. to process
CA 2362-1
BUDGET LINE: various**

There being no further business at hand, the meeting was adjourned at 11:20 a.m.


Ann Marie Suer, Secretary
Board of Acquisition and Contract