

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

May 10, 2017

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 10, 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; M. VanValkenburgh, S. Brown, DPW/Highway, H. Miller, DPW; R. Holdrege, Sheriff's Office; D. Hickling, Aviation; K. Andrews, Information Technology; D. Hamlin, Real Property; B. Lainhart, Executive; S. Kane, OMB; F. Evangelisti, Planning; L. Haskell, Solid Waste; M. Ponticiello, Emergency Services; A. Martin, R. O'Donnell, J. Bertoni, Legislature;

1. The Board reviewed and approved the minutes of the meeting held on April 26, 2017, as prepared and presented.

2. VENDOR: Evans Mechanical, Inc.

DESCRIPTION: Bid #2016-053 - Final payment for the Terminal Boiler Project at the Greater Binghamton Airport

REQUESTED BY: M. Heefner, Aviation

TERM: No change

COST: NTE \$10,924.30

BAC ACTION: Approved, Law Dept. to Process

CA 1-2267

BUDGET LINE: 28010005.2012.6002102.28200008

3. VENDOR: BCIDA

DESCRIPTION: Revenue for backlit display case advertisement at Greater Binghamton Airport

REQUESTED BY: M. Heefner, Aviation

TERM: 6/1/17-5/31/18

COST: Revenue - \$4,080.00

BAC ACTION: Approved, Law Dept. to Process

CA 1-2268

BUDGET LINE: 28150005.2010.5000133

4. VENDOR: Hershey Creamery
DESCRIPTION: Bid #2017-025 - Ice Cream and novelties for concession stands
REQUESTED BY: M. Gawors, Parks and Recreation
TERM: 5/1/17-4/30/18
COST: Per attached rates
BAC ACTION: Approved, Purchasing to Process
CA 8-708
BUDGET LINE: 43020008.1010.6004030

5. VENDOR: Coca Cola Refreshments
DESCRIPTION: Bid #2017 - Purchase bottled water and sports drinks for concession stands
REQUESTED BY: M. Gawors, Parks and Recreation
TERM: 5/1/17-4/30/18
COST: Per attached rates
BAC ACTION: Approved, Purchasing to Process
CA 8-712
BUDGET LINE: 43020008.1010.6004030

6. VENDOR: Keystone Environmental Services
DESCRIPTION: Project monitoring services in conjunction with the environmental remediation of residential properties at 117 LaGrange St. and 1857 Burdick Rd.
REQUESTED BY: M. Scarinzi, Planning/Land Bank
TERM: NTP-6/30/17
COST: NTE \$13,966.00
BAC ACTION: Approved, Law Dept. to Process
CA 9-355
BUDGET LINE: 37000007.1011.6004147.3710078

7. VENDOR: Siemens Industry, Inc.
DESCRIPTION: HVAC automation and mechanical service contract for equipment at Public Safety Facility - Sole Source
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 5/1/17-4/30/20
COST: NTE \$156,976.00/3 year agreement per attached rates
BAC ACTION: Approved, Law Dept. to Process
CA 11-1706
BUDGET LINE: 15020501.1010.6004117

8. VENDOR: Tracey Road Equipment
DESCRIPTION: Oneida County Bid #'s 1879, 1889 - Purchase of one (1) new and unused 2018 Freightliner with dump body, plow, wing and center door on tailgate
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway

TERM: One time purchase - Est 90-120 days after purchase order

COST: NTE \$180,786.81

BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Purchasing Dept. to process

CA 11-2203a

BUDGET LINE: 30020105.5202.2002302.3020020

9.

VENDOR: Northeastern Plate Glass
DESCRIPTION: Purchase and installation of two (2) glass panels at the Endicott DMV
REQUESTED BY: H. Miller, DPW
TERM: One time purchase/installation - Est 30 days after purchase order
COST: NTE \$7,752.64 @ \$3,876.32 each
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process
CA 11-2464
BUDGET LINE: 15020101.5202.6002102.1520071
10.

VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Bid #2017-024 - Purchase of uniforms and jackets for officers
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 6/1/17-5/31/19 - One (1) one year renewal available through 5/31/2020
COST: EST NTE \$40,000.00
BAC ACTION: Approved, Purchasing to Process
CA 12-546
BUDGET LINE: 23020403.1010.6004044
11.

VENDOR: TDS Telecom
DESCRIPTION: Data connection to Deposit Fire Station from the Tuscarora Tower site
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 60 months from Notice to Proceed
COST: NTE \$39,000.00 @ \$650.00/month
BAC ACTION: Approved, Law Dept. to Process
CA 20-11
BUDGET LINE: 20030003.1010.6004138
12.

VENDOR: Finger Lakes Communications
DESCRIPTION: State Contract #PT67040, Award #20191, Group #77201 - Purchase of equipment for interfacing base station radios at various tower sites back to dispatcher consoles at the backup 911 facility
REQUESTED BY: M. Ponticiello, C. Rogers, Emergency Services
TERM: One time purchase - delivery estimated 90 days after purchase order
COST: NTE \$51,395.00
BAC ACTION: Approved, Law Dept. to Process
CA 20-12

BUDGET LINE: 20000003.1010.6004138

13. VENDOR: Cushman & Wakefield
DESCRIPTION: Amend contract to extend term for property management services at 6-16 Emma Street through 3/31/18 or until property is sold
REQUESTED BY: D. Hamlin, C. Riley, Real Property
TERM: 1/1/16-3/31/18
COST: No change - highest of \$1,700.00/month, 6% of selling price or 5% or rental income
**BAC ACTION: Approved, Law Dept. to Process
CA 26-1257
BUDGET LINE: 17000001.1010.6004584/5000460**

14. VENDOR: N/A
DESCRIPTION: Bid #2017-020 - Reject all bids for rental & laundry of uniforms for Solid Waste and Aviation - will rebid
REQUESTED BY: T. West, C. Ellsworth, Purchasing Dept.
TERM: N/A
COST: N/A
**BAC ACTION: Approved, Purchasing to Process
CA 81-Misc.
BUDGET LINE: N/A**

15. VENDOR: Taylor Rental of Vestal
DESCRIPTION: Rental of Tent, tables, chairs for Office for Aging senior picnic held at Suny Broome
REQUESTED BY: J. Kelly, R. Fluharty, Office for Aging
TERM: 6/15/17-6/21/17
COST: EST. NTE \$3,000.00
**BAC ACTION: Approved, Law Dept. to Process
CA 292-388
BUDGET LINE: 34010006.1011.6004126.3410598**

16. VENDOR: Meals on Wheels of Western Broome
DESCRIPTION: Purchase of home delivered meals to eligible EISEP in Meals on Wheels of Western Broome Service area
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 4/1/17-3/31/18
COST: NTE \$12,000.00 @ \$10,30/daily rate (2 meals)
**BAC ACTION: Approved, Law Dept. to Process
CA 292-470a
BUDGET LINE: 34010006.1011.6004138.3410607**

17. VENDOR: Roseanne Sall Advertising
DESCRIPTION: Outdoor signage advertising on BC Transit buses promoting the Foster Grandparent Program
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 5/24/17-9/24/17
COST: NTE \$10,470.00
**BAC ACTION; Approved, Law Dept. to Process
CA 292-476a
BUDGET LINE: 34010006.1011.6004137.3410589**

18. VENDOR: Dell Marketing, L. P.
DESCRIPTION: State Contract #PS67650, Award #23047, Group #76000 - True-Up of Microsoft licenses for all Broome County PC's, servers and operating systems
REQUESTED BY: K. O'Keefe, K. Andrews, Information Technology
TERM: 4/1/17-3/31/18
COST: NTE \$33,630.00
**BAC ACTION: Approved, Law Dept. to Process
CA 1236-204c
BUDGET LINE: 10020001.1010.6004056**


19. VENDOR: Oracle Reston
DESCRIPTION: State Contract #PM20940, Award #22802, Group #73600 - Oracle database software maintenance agreement supporting core database for Peoplesoft
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 8/31/17-8/30/18
COST: NTE \$37,964.84
**BAC ACTION: Approved, Law Dept. to Process
CA 1236-285-1
BUDGET LINE: 10020001.1010.6004192**

20. VENDOR: Tarpomatic, Inc.
DESCRIPTION: Bid #2017-012 - Purchase of a 2017 new & unused landfill tarping system
REQUESTED BY: L. Boulton, L. Haskell, DPW/SWM/Landfill
TERM: One time purchase - EST 120 days after purchase order
COST: NTE \$73,344.00
**BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Purchasing Dept. to process
CA 1732-Misc.
BUDGET LINE: 38040007.2020.6004040**

21. VENDOR: Cintas Group
DESCRIPTION: Bid #2013-036 - Amend contract to extend one month to allow time for submission and evaluation a new bid
REQUESTED BY: L. Boulton-M. Heefner, DPW-Aviation
TERM: 5/1/15-5/31/17
COST: No change - per attached rates
BAC ACTION: Approved, Law Dept. to Process
CA 1732-566
BUDGET LINE: Various
22. VENDOR: Tyler Technologies
DESCRIPTION: Purchase Softcode software with one year maintenance to tie into Public Safety Suite for Civil Division - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: One time purchase
COST: NTE \$82,877.00
BAC ACTION: Approved, Purchasing to Process
CA 1236-430
BUDGET LINE: 23020403.5202.6002504.2320019

NEXT Meeting: May 24, 2017

There being no further business at hand the meeting was adjourned at 11:15 a.m.


Ann Marie Suer, Secretary
Board of Acquisition and Contract