

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
November 9, 2016

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 9, 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.; C. Ellsworth, A. Suer, Purchasing Dept.; G. Kilmer, Transit, L. Benjamin, J. Dinga, Willow Point Rehabilitation and Nursing Center; Sheriff Harder; M. McFadden, S. Britton, Health Dept.; J. Marinich, Emergency Services; J. Bernardo, Executive Office

1. The Board reviewed and approved the minutes of the meeting held on October 26, 2016, as prepared and presented.
  
2. VENDOR: Sunstream Corp.  
DESCRIPTION: Rental & maintenance of Broome County owned HEPA vacuum cleaners  
REQUESTED BY: S. Britton, C. Coddington, Health  
TERM: 11/1/16-10/31/17 with option for two (2) one year renewals  
COST: NTE \$9,000.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1101**  
**BUDGET LINE: 25010004.1011.6004146**
  
3. VENDOR: Various  
DESCRIPTION: Bid #2016-087 - purchase of heavy truck parts from various suppliers  
REQUESTED BY: P. Latting, J. Sullivan, DPW Highway  
TERM: 11/1/16-10/31/18  
COST: Various per attached rates  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-1462**  
**BUDGET LINE: various**

4.     VENDOR: Tracey Road Equipment  
DESCRIPTION: Bid #1827-Oneida County - purchase of 2017 Freightliner 114SD chassis and dump body  
REQUESTED BY: H. Miller, S. Brown, DPW  
TERM: Estimated 90 days after purchase order issued  
COST: NTE \$130,630.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 11-2263(A)  
BUDGET LINE: 09000001.2072.6002300.0920012**
  
5.     VENDOR: Black Creek Integrated Systems Corp.  
DESCRIPTION: Software & hardware support for touchscreen security control system at Public Safety Facility - sole source  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 1/1/17-12/31/17  
COST: NTE \$12,055.88  
**BAC ACTION: Approved, Law Dept. to process  
CA 12-506(A)  
BUDGET LINE: 15020501.1010.6004112**
  
6.     VENDOR: Black Creek Integrated Systems Corp.  
DESCRIPTION: Telephone software support & hardware replacement for existing equipment in Family Court annex building - sole source  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 1/1/17-12/31/17  
COST: NTE \$12,296.39  
**BAC ACTION: Approved, Law Dept. to process  
CA 12-506(B)  
BUDGET LINE: 15020501.1010.6004112**
  
7.     VENDOR: Penn Detroit Diesel Allison  
DESCRIPTION: Diagnosis & repair of engines, transmissions, rear differentials & other related components of Transit buses; purchase of OEM parts - single source  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 1/1/17-12/31/17  
COST: Estimated NTE \$115,000.00 @ \$15,000.00 for labor and \$100,000.00 parts per attached rates  
**BAC ACTION: Approved, Law Dept. to process  
CA 14-398  
BUDGET LINE: 31010105.2040.6004040/6004130**

8.     VENDOR: Penn Detroit Diesel Allison  
DESCRIPTION: Overhaul of non EGR engines for Transit buses - single source  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 10/9/16-10/8/17  
COST: NTE \$18,767.78 per overhaul  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-456**  
**BUDGET LINE: 31010105.2040.6004040**
  
9.     VENDOR: NYS Industries for the Disabled  
DESCRIPTION: Pickup & delivery of laundry for Willow Point Nursing Home - preferred source  
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing  
TERM: 1/1/17-12/31/17  
COST: \$0.5309/lb for linen, \$.0936 per washcloth - no change from previous year - NTE \$265,000.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 17-516**  
**BUDGET LINE: 27030304.2050.6004121**
  
10.    VENDOR: Kristie Campbell  
DESCRIPTION: Consulting services to initiate & set up an in-facility NYS nurse aide training program - held over from BAC meeting of October 26, 2016  
REQUESTED BY: J. Dinga, S. Jerzek, WPNH  
TERM: 11/28/16-5/31/17  
COST: NTE \$4,500.00  
**BAC ACTION: Approved - 2-Aye, 1-Nay, Law Dept. to process**  
**CA 17-649**  
**BUDGET LINE: 27010104.2050.6004255**
  
11.    VENDOR: SEPP Management Co.  
DESCRIPTION: Lawn care & snow/ice removal for Northern Broome Senior Center - single source - held over from BAC meeting of October 26, 2016  
REQUESTED BY: J. Kelly, T. Eaton, OFA  
TERM: 1/1/17-12/31/17  
COST: NTE \$10,550.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 292-381(B)**  
**BUDGET LINE: 34010006.1010.6004117**

12. VENDOR: Rochester Scale Works  
DESCRIPTION: Amendment to replace one scale due to obsolescence and replace 2 indicators on main office scales - single source  
REQUESTED BY: D. Schofield, K. Hall, Landfill  
TERM: 1/1/16-12/31/16  
COST: Increase of \$6,900.00 - total amended contract amount NTE \$19,180.00  
**BAC ACTION: Approved - 2-Aye, 1-Nay, Law Dept. to process  
CA 1732-480  
BUDGET LINE: 38040007.2020.6004112**

**SUPPLEMENTAL ITEMS:**

13. 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 60 days after purchase order  
COST: NTE \$21,424.78 - no cost to county  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 12-Misc.  
BUDGET LINE: 94000099.6170.4660034**
14. 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 60 days after purchase order  
COST: NTE \$23,617.82 - no cost to county  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 12-Misc.  
BUDGET LINE: 94000099.6170.4660034**

There being no further business at hand, the meeting was adjourned at 11:10am.



Ann Marie Suer, Secretary  
Board of Acquisition and Contract