

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
October 12, 2016

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 12, 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, J. Bernardo for D. Schofield, C. Dziedzic

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing Dept.; J. Marinich, Emergency Services; G. Kilmer, Transit; D. O'Keefe, Information Technology; M. McFadden, Health Dept.; J. Dinga, S. Jerzak, Willow Point Rehabilitation and Nursing Center

1. The Board reviewed and approved the minutes of the meeting held on September 28, 2016, as prepared and presented.
  
2. VENDOR: F. S. Lopke  
DESCRIPTION: Bid #2012-085 - Renewal - Purchase and delivery of screened sand for enhancing friction on airfield  
REQUESTED BY: M. Heefner, Aviation  
TERM: 11/1/16-10/31/17 - Final Renewal  
COST: NTE \$23.95 per ton - No change  
**BAC ACTION: Approved, Purchasing to process  
CA 1-396-5  
BUDGET LINE: 28070005.2010.6004005**
  
3. VENDOR: Evans Mechanical  
DESCRIPTION: Bid #2016-053 - Change Order #1 - Extend completion date by 81 calendar days  
REQUESTED BY: M. Heefner, Aviation  
TERM: NTP - 156 calendar days through 12/16/16  
COST: No change  
**BAC ACTION: Approved, Law Dept. to process  
CA 1-2267  
BUDGET LINE: 28010005.2012.6002102.2820046**

4.     VENDOR: New Deal Deicing  
DESCRIPTION: Bid #2016-080 - Purchase of sodium formate/acetate blend for use in maintaining airside pavement surfaces - 2<sup>nd</sup> low bidder  
REQUESTED BY: M. Heefner, Aviation  
TERM: 10/1/16-9/30/18 - Two (2) optional one year renewals remain through 9/30/20  
COST: EST NTE \$10,000.00  
**BAC ACTION: Held over pending further review**  
**CA 1-2276**  
**BUDGET LINE: 28070005.2010.6004005**
  
5.     VENDOR: Environmental Education Associates  
DESCRIPTION: EPA Lead training and recertification services for BC Health Dept. staff and subcontractors  
REQUESTED BY: S. Britton, C. Coddington, Health Dept.  
TERM: 1/1/17-12/31/17  
COST: NTE \$14,999.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-893b**  
**BUDGET LINE: 25010004.1011.6004162**
  
6.     VENDOR: GCR Tires  
DESCRIPTION: Bid #2014-103 - Renewal - Bid items 4-6 tire recapping for Transit buses  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 10/1/16-9/30/17 - Final renewal  
COST: EST NTE \$8,000.00 - no change in pricing  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-878-6**  
**BUDGET LINE: 31010105.2040.6004047**
  
7.     VENDOR: Postler & Jaeckle Corp.  
DESCRIPTION: Bid #2012-099 - Renewal - Scheduled maintenance & service of chillers at various Broome County facilities  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 11/1/16-10/31/17 - Final renewal  
COST: NTE \$135,512.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1149-4**  
**BUDGET LINE: Various**

8. VENDOR: BT Boces Food Services for Union Endicott Schools  
DESCRIPTION: Lunch for Superintendent's Conference sponsored by the Family Violence Prevention Council  
REQUESTED BY: D. Bowersox, J. Cyganovich, DSS  
TERM: 10/7/16  
COST: EST NTE \$2,240.00 @ \$14.00/per person  
**BAC ACTION: Approved, Law Dept. to process; (Vote was: 2-Ayes, 1-Nay) – Legislature voted no since this event happened without prior approval.**  
**CA 13-748**  
**BUDGET LINE: none specified**
  
9. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of two (2) Toshiba e-Studio E405A and one (1) eStudio 3008A MFP copiers for WPNH Fiscal, South 2 - Nursing, and HIM Dietary  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 11/1/16-10/31/21  
COST: NTE \$25,530.00 @ \$425.50/month plus overages as follows: E405A \$171.00/mo. + .0065/copy over 10,000/mo., E3008A @ \$124.50/mo. + .0065/copy over 5,000/mo. and E405A @ \$130.00/mo. + .0065/copy over 6,000/mo.  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 17-536**  
**BUDGET LINE: 27010504/27010304/27060304.2050.6004196/6004106**
  
10. VENDOR: Southworth-Milton, Inc.  
DESCRIPTION: OEM parts and repairs for Caterpillar equipment - Single Source  
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill  
TERM: 10/1/16-9/30/17  
COST: EST NTE \$14,999.00 per attached labor rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1732-475b**  
**BUDGET LINE: 38040007.2020.6004130.2510522**
  
11. VENDOR: IMAS  
DESCRIPTION: Software solutions to allow online web based credit card transactions for payment of current or delinquent taxes  
REQUESTED BY: J. Lindsey, K. Soltis, OMB  
TERM: 1/1/17-12/31/19  
COST: No cost to county  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 2767**  
**BUDGET LINE: N/A**

12. VENDOR: Sky Climber Tower Solutions, LLC  
DESCRIPTION: Bid #2016-046 - Change Order #1 - decommissioning of old towers, bringing shelters and fencing to grade at Ingraham Hill Road tower site  
REQUESTED BY: J. Marinich, N. Desko, Emergency Services  
TERM: No change  
COST: New NTE \$1,057,069.00 - Increase of \$20,000.00 from \$1,037,069.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 2832**  
**BUDGET LINE: 20010003.5202.6002102.2020042**
13. VENDOR: Integrated Systems  
DESCRIPTION: Change location of bridgewave microwave radio equipment as part of Public Safety Communications Upgrade Project  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 9/23/16-10/14/17  
COST: NTE \$16,208.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-200C**  
**BUDGET LINE: 20010003.5202.6002706.2020015**

There being no further business at hand, the meeting was adjourned at 11:07am.



Ann Marie Suer, Secretary  
Board of Acquisition and Contract