

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
October 22, 2014

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 22, 2014, 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, A. Martin

ALSO PRESENT: A. Suer, Law Dept., K. Bergmann, Purchasing Dept., C. Edwards, Health Dept.; D. O'Keefe, Information Technology; G. Kilmer, Transportation Dept., H. Schultz, DSS

1. The Board reviewed and approved the minutes of the meeting held on October 8, 2014, as prepared and presented, with the following correction:

Item No. 12. Boland's Excavating and Top Soil, Inc; Bid #2014-077 Airport Rental Car Facility Project-low bidder; D. Hickling, Aviation; NTP-June 1, 2015; Correct the not to exceed amount \$827,417.86; CA 1-2244; BAC ACTION: Approved, Law Dept. to process

2. VENDOR: Susquehanna County Career & Technology Center
DESCRIPTION: Renewal - EPA lead renovator training
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.
TERM: 10/29/14-10/28/15 - Final Renewal
COST: NTE \$14,900.00 per attached rates - no change
BAC ACTION: Approved, Law Dept. to process
CA 10-998
BUDGET LINE: 25010004.1011.6004146.2510468

3. VENDOR: Interim Healthcare of Binghamton, Inc.
DESCRIPTION: Temporary nurse services for emergency situations
REQUESTED BY: C. Edwards, Health Dept.
TERM: 11/1/14-10/31/17
COST: NTE \$14,999.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 10-910(E)
BUDGET LINE: 25010004.1010.6004146

4. VENDOR: Postler & Jaeckle Corp.
DESCRIPTION: Bid #2012-099 Maintenance/service of air conditioning equipment for

various county facilities

REQUESTED BY: H. Miller, Dept. of Public Works

TERM: 11/1/14-10/31/15 - Two optional one year renewals remain thru 10/31/17

COST: Per attached rates - includes 1.0% CPI increase for scheduled maintenance costs (negotiated down from 1.3% actual) plus prevailing wage increase for not covered service calls.

BAC ACTION: Approved, Law Dept. to process

CA 11-1149-4

BUDGET LINE: Various

5.

VENDOR: G. Devincintis & Sons Construction Co., Inc.
DESCRIPTION: Bid #2014-017 Final close out and payment application for Nineveh Bridge Approach Repairs
REQUESTED BY: L. Boulton, B. Gowe, Dept. of Public Works / Engineering
TERM: No change
COST: NTE \$9,660.29 Final Payment - Total Contract \$78,973.50
BAC ACTION: Approved, Law Dept. to process
CA 11-2370
BUDGET LINE: 29010105.5202.6002205.2920067
6.

VENDOR: Economy Paving Company
DESCRIPTION: Bid #2014-029 Amend contract to remove retainage language for the Rehabilitation of Hooper Road Bridge contract.
REQUESTED BY: D. Schofield, Dept. of Public Works / Highway
TERM: No change
COST: No change
BAC ACTION: Held over pending clarification of recommended changes from New York State Department of Transportation
CA 11-2374
BUDGET LINE: 29010105.5202.6002205.2920065
7.

VENDOR: Broome Bituminous
DESCRIPTION: Bid #2014-026 Amend contract to remove retainage language for the Conklin Multi Use Trail Phase 1 contract.
REQUESTED BY: D. Schofield, Dept. of Public Works / Highway
TERM: No change
COST: No change
BAC ACTION: Held over pending clarification of recommended changes from New York State Department of Transportation
CA 11-2375
BUDGET LINE: 37000007.1011.6004255.3710035

8. VENDOR: Black Creek Integrated Systems Corp.
DESCRIPTION: Intercom repair in Public Safety Facility A-Pod - Sole Source
REQUESTED BY: H. Miller, Dept. of Public Works / Security Division
TERM: 8/29/14 Work is completed
COST: NTE \$1,442.39
BAC ACTION: Approved, Law Dept. to process
CA 12-506(a)
BUDGET LINE: 15020501.1010.6004112

9. VENDOR: Levine, Gouldin & Thompson, LLP
DESCRIPTION: Retainer agreement for recovery of foster care costs and damages
REQUESTED BY: A. Johnson, H. Schultz, Dept. of Social Services
TERM:
COST: NTE \$12,500.00
BAC ACTION: Approved, DSS Law Dept. to process
CA 13-725
BUDGET LINE: 35020006.1010.6004573

10. VENDOR: N/A
DESCRIPTION: Bid # 2014-074 Reject all bids for bus surveillance system
REQUESTED BY: G. Kilmer, Dept. of Transportation
TERM: N/A
COST: N/A
BAC ACTION: Approved, Transit Department will be standardizing specifications to use one camera system in buses.
CA 14-Misc.
BUDGET LINE: N/A

11. VENDOR: Medical Priority
DESCRIPTION: Maintenance for the emergency medical dispatch - Single Source
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 11/1/14-10/31/15
COST: NTE \$7,646.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-99(a)
BUDGET LINE: 20020003.1010.6004192

12. VENDOR: Dell
DESCRIPTION: State Contract # PT65191, Award # 21961, Group # 79518 - Splunk Software Support & Maintenance
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 12/2/14-12/1/15

COST: NTE \$8,634.90

**BAC ACTION: Approved, Law Dept. to process
CA 1236-291**

BUDGET LINE: 10020001.1010.6004055

13. VENDOR: Motorola Solutions c/o Tri County Communications
DESCRIPTION: State Contract # PT62491, Award # 19521, Group # 77200 - Purchase of Radio Base Stations
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 10/22/14-12/31/14
COST: NTE \$105,716.99
**BAC ACTION: Approved, Purchasing Dept. to process
CA 2288-1**
BUDGET LINE: 20010003.1011.6002709.2010029

14. VENDOR: Joe Basil Chevrolet
DESCRIPTION: State Contract #PO65853, Award # 22539, Group # 40451 - Purchase of two (2) Chevy Silverado 3500HD pickup trucks
REQUESTED BY: D. Schofield, K. Hall, Dept. of Public Works / Landfill
TERM: 10/22/14-12/31/14
COST: NTE \$60,489.02 @ \$29,933.15/Crew cab, \$30,555.87/Work truck
**BAC ACTION: Approved, Purchasing Dept. to process
CA 2288-1**
BUDGET LINE: 38040007.2020.6002303

There being no further business at hand, the meeting was adjourned at 11:34a.m.

Ann Marie Suer, Secretary
Board of Acquisition and Contract