

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
October 8, 2014

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 8, 2014, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

MEMBERS PRESENT: M. Kalka, D. Schofield, A. Martin

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, M. Masters, Purchasing Dept.; D. Hickling, Aviation

1. The Board reviewed and approved the minutes of the meeting held on September 24, 2014, as prepared and presented.

2. **VENDOR:** Ber National Controls, Inc.
DESCRIPTION: Amend contract for maintenance of access and revenue control equipment for the airport parking lots to increase cost
REQUESTED BY: D. Hickling, Aviation
TERM: 1/1/14-12/31/14
COST: NTE \$30,000.00 - Increase \$10,000.00
BAC ACTION: **Approved, Law Dept. to process**
CA 1-470
BUDGET LINE: 28100005.2010.6004048.6004112

3. **VENDOR:** Burr Truck & Trailer Sales, Inc.
DESCRIPTION: Purchase of OEM Volvo, GMC and Autocar Heavy Truck Parts - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW - Highway
TERM: 10/1/14-9/30/15
COST: EST NTE \$75,000.00
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-1202
BUDGET LINE: 30020105.3160.6004040

4. **VENDOR:** Sentry Alarms
DESCRIPTION: Bid # 2014-090 - Monitoring, repairs and upgrades for various county security systems
REQUESTED BY: J. Dadamio, DPW - Security
TERM: 10/1/14-9/30/16 One optional one year renewal available thru 9/30/17

COST: NTE \$8.25 per line monitoring plus attached hourly rates for service and 6% markup on materials

BAC ACTION: Approved, Law Dept. to process

CA 11-1937

BUDGET LINE: Various

5.

VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of OEM Freightliner, Sterling and Western Star heavy truck parts - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW - Highway
TERM: 9/1/14-8/31/15
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2203
BUDGET LINE: 30020105.3160.6004040
6.

VENDOR: Vantage Equipment, LLC
DESCRIPTION: Purchase of OEM Volvo Construction Equipment, BLAW-KNOX Paver, Ingersoll Rand Compaction equipment and Gradall repair parts - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW - Highway
TERM: 9/1/14-8/31/15
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2204
BUDGET LINE: 30020105.3160.6004040
7.

VENDOR: Anderson Equipment Co.
DESCRIPTION: Purchase of OEM Komatsu Construction Equipment - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW - Highway
TERM: 9/1/14-8/31/15
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2205
BUDGET LINE: 30020105.3160.6004040
8.

VENDOR: Monroe Tractor
DESCRIPTION: Purchase of OEM Case Construction equipment and Leeboy Paving Equipment Parts - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW - Highway
TERM: 10/1/14-9/30/15
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process

CA 11-2211

BUDGET LINE: 30020105.3160.6004040

9. **VENDOR:** Penn Detroit Diesel - Allison
DESCRIPTION: OEM Parts and labor to diagnose and repair engine, transmission, rear differential and related components on transit buses - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/15-12/31/15
COST: EST NTE \$115,000.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 14-398
BUDGET LINE: 31010105.2040.6004040.6004130

10. **VENDOR:** Kutkwick
DESCRIPTION: BID # 2014-089 Purchase of a new 2014 Heavy duty slope mower - Low Bidder
REQUESTED BY: D. Schofield, K. Hall, DPW - Landfill
TERM: One time purchase
COST: NTE \$62,655.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-Misc.
BUDGET LINE: 38040007.2020.6002303

11. **VENDOR:** Emergency Services Marketing Corp., Inc.
DESCRIPTION: Subscription agreement for the IAMRESPONDING.COM emergency responder reply system - Sole Source
REQUESTED BY: B. Chellis, N. Desko, Emergency Services
TERM: 7/1/14-6/30/15
COST: NTE \$76,800.00
BAC ACTION: Approved, Law Dept. to process
CA 2630
BUDGET LINE: 20010003.1011.6002709.2010021, 26, 30

SUPPLEMENTAL ITEM:

12. **VENDOR:** Boland's Excavating and Top Soil, Inc.
DESCRIPTION: BID # 2014-077 Excavation for Airport Rental Car Facility Project - Low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: TBD
COST: NTE \$827,471.86

**BAC ACTION: Approved, contingent on receiving approved bid documents from
Department - Law Dept. to process
CA 1-2244
BUDGET LINE: 28010005.5202.6002204**

There being no further business at hand, the meeting was adjourned at 11:16am.

A handwritten signature in cursive script, reading "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract