

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
September 14, 2016

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 14, 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, A. Martin for D. Reynolds

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing Dept.; M VanValkenburgh, DPW/Highway; K. Carey, WPRNC; D. O'Keefe, Information Technology; J. Marinich, Emergency Services; J. Wilber, Public Defender's Office; S. Britton, Health Dept.; C. Dzedzic, R. O'Donnell, Legislature; B. Vojtisek, Veterans Services Agency; Sheriff Harder, Sheriff's Office

1. The Board reviewed and approved the minutes of the meeting held on August 24, 2016, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Rug Fair Commercial and Industrial Co., Inc.; Purchase and installation of carpet in the Information Technology Dept.; K. Andrews, N. Townsend, IT; EST 120 days after Purchase order; NTE \$11,957.14; 10020001.5203.6004012.103008; Phone approval on 9/2/16, Approved: 2 yay, 1 nay (Legislative Chair), Law Dept. to process

1b. Roseanne Sall Advertising; Develop a public service announcement and produce a television and radio spot to promote the Broome Opioid Abuse Council, including airtime; K. White, C. Cassidy, DSS; 9/8/16-10/16/16, NTE \$8,990.00; 35020006.1010.6004137; Phone approval on 9/9/16, Approved 2 yay, 1 nay (Legislative Chair), Law Dept. to process

1c. Roseanne Sall Advertising; Design a new BOAC logo, revise BOAC brochures, Create a Facebook page, and a BOAC website; K. White, C. Cassidy, DSS; 9/8/16-10/16/16, NTE \$7,700.00; 35020006.1010.6004137; Phone approval on 9/9/16; Approved 2 yay, 1 nay (Legislative Chair), Law Dept. to process

2. **VENDOR:** L & T Construction
DESCRIPTION: Bid #2016-058 - Greater Binghamton Airport Runway 16/34 Rehabilitation
REQUESTED BY: M. Heefner, Aviation
TERM: NTP - 6/30/17
COST: NTE \$10,724,889.48
BAC ACTION: Approved, Law Dept. to process
CA 1-2274
BUDGET LINE: 28010005.2012.6002204.2820055

3. **VENDOR:** Stanley Access Technologies
DESCRIPTION: Installation of vestibule doors for the airport terminal entrance
REQUESTED BY: M. Heefner, Aviation
TERM: One time purchase and install - 100 calendar days after approval
COST: NTE \$10,960.00
BAC ACTION: Approved, Law Dept. to process
CA 1-2275
BUDGET LINE: 2815005.2010.6004021

4. **VENDOR:** G&H Enterprises d/b/a Rentals to Go
DESCRIPTION: Bid #2016-032 - Amend contract to add two holding tanks at the Broome County Landfill
REQUESTED BY: A. Garrison, Park's Dept.
TERM: 5/1/16-4/30/18
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 8-706
BUDGET LINE: Various

5. **VENDOR:** Rural Health Network of South Central NY
DESCRIPTION: Funded collaborative partnership for the Creating of Healthy Schools and Communities Grant Program to increase food standards and procurement policies
REQUESTED BY: S. Britton, M. McFadden, C. Fedor, Health Dept.
TERM: 10/1/16-9/30/17
COST: NTE \$11,273.00
BAC ACTION: Approved, Law Dept. to process
CA 10-1075
BUDGET LINE: 25010004.1011.6004146.2510531

6. VENDOR: Broome County Council of Churches Chow Program
DESCRIPTION: Funded collaborative partnership for the Creating of Healthy Schools and Communities CHOW Grant Program
REQUESTED BY: S. Britton, M. McFadden, C. Fedor, Health Dept.
TERM: 10/1/16-9/30/17
COST: NTE \$11,273.00
BAC ACTION: Approved, Law Dept. to process
CA 10-1075-2
BUDGET LINE: 25010004.1011.6004146.2510531

7. VENDOR: Taylor Garbage
DESCRIPTION: Bid #2015-070 - Amend contract to include one (1) additional 8 yard container at WPNH
REQUESTED BY: H. Miller, D. Smith, DPW/SWM
TERM: 9/1/15-8/31/17
COST: NEW NTE\$ \$458.00/month - additional \$200.00/month
BAC ACTION: Held over pending further review
CA 11-1728
BUDGET LINE: none specified

8. VENDOR: Stadium International Trucks
DESCRIPTION: Purchase of OEM parts and repairs to International Trucks - Single source
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 10/1/16-9/30/17
COST: EST NTE \$75,000.00 - labor rate of \$104.50 per hour
BAC ACTION: Approved, Law Dept. to process
CA 11-1975
BUDGET LINE: 30020105.3160.6004040

9. VENDOR: Bid #2016-074 - Drain Brain of NYPA, Inc.
DESCRIPTION: Drain and sewer cleaning services
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 9/1/16-8/31/17 - Three (3) optional one year renewals through 8/31/20
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-2084a
BUDGET LINE: Various

10. VENDOR: Monroe Tractor
DESCRIPTION: Purchase of OEM parts and repairs to Case Construction and Utility products, Leeboy paving equipment, Dooson heavy equipment, and Wirtgen, Hamm,

Bogele, Kleemann Road building equipment
REQUESTED BY: P. Latting, J. Sullivan
TERM: 10/1/16-9/30/17
COST: EST NTE \$75,000.00 - labor rate of \$122.00 per hour
BAC ACTION: Approved, Law Dept. to process
CA 11-2211
BUDGET LINE: 30020105.3160.6004040

11. **VENDOR: Prime Coat Coating Systems**
DESCRIPTION: Prepare and install seamless shower system to surfaces in gang showers in Pods A, C and H at the Broome County Jail - Sole Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time repair - Est 90-120 days after purchase order
COST: NTE \$24,410.40 CORRECTION: \$38,710.50
BAC ACTION: Held over pending further review.
CA 11-2439 CORRECTION: CA 11-2262
BUDGET LINE: 30020105.5202.202302.3020019 CORRECTION: NO COST TO COUNTY – COMING OUT OF INMATE COMMISSARY FUND

12. **VENDOR: Five Star Equipment**
DESCRIPTION: Bid #2016-075 - Purchase of one (1) 2017 new 20 ton deck over tilt trailer
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: Est. 75 days after purchase order
COST: NTE \$24,410.40
BAC ACTION: Held over pending further review
CA 11-2439
BUDGET LINE: 30020105.5202.202302.3020019

13. **VENDOR: Cross Country Manufacturing, Inc.**
DESCRIPTION: Bid #2016-076 - Purchase of two (2) 2017 new tow behind tilt deck trailers
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: 60 days after purchase order
COST: NTE \$18,679.00 @ \$9,339.50 each
BAC ACTION: Held over pending further review
CA 11-2449
BUDGET LINE: 30020105.5202.2002302.3020019

14. **VENDOR: Rug Fair Commercial / Endwell Rug**
DESCRIPTION: State Contract #PC66662. Award #22819, Group #20600 - Furnish and install rubber tile flooring at court Annex - reimbursed at 100% from Unified Courts

REQUESTED BY: H. Miller, S. Brown, DPW
TERM: One time purchase - Est. 90 days after purchase
COST: NTE \$50,324.95
BAC ACTION: Approved, Law Dept. to process
CA 11-2450
BUDGET LINE: 15020101.5202.6002102.1520064

15.

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: Tabled until December or sooner pending satisfactory review
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034
16.

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: Tabled until December or sooner pending satisfactory review
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034
17.

VENDOR: Government Payment Services, Inc.
DESCRIPTION: Web based payment services for collection of cash bail and civil payments
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 10/1/16-9/30/17 - Four (4) optional one year renewals available through 9/30/21
COST: No cost to county
BAC ACTION: The Board voted to extend contract through 12/31/16 under the same terms and conditions. Approved as amended. Law Dept. to process
CA 12-551
BUDGET LINE: N/A
18.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba eStudio 4508a MFP copier for Day Care Unit (CCDBG) at DSS
REQUESTED BY: K. White, Social Services

TERM: 10/1/16-9/30/21

COST: NTE \$10,440.00 @ \$2,088.00/yr. plus .0065/copy over 10,000 copies per month

BAC ACTION: Held over pending further review. M. Kalka stated she is against this action.

CA 13-712

BUDGET LINE: 35010006.1011.6004106.3510340

19. VENDOR: Gillig
DESCRIPTION: Bid #Centro - Amend contract to include purchase of an additional 40ft clean diesel coach bus
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 7/1/15-6/30/20
COST: NEW NTE \$3,066,000.00 - Increase of \$438,000.00
BAC ACTION: Approved, Law Dept. to process
CA 14-510
BUDGET LINE: 31010105.2042.6002208.3120023

20. VENDOR: Trapeze Software Group
DESCRIPTION: Software maintenance for BC Transit's scheduling and dispatch duties for BC Lift and BC Transit - Sole Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 10/1/16-9/30/17
COST: NTE \$28,572.00
BAC ACTION: Approved, Law Dept. to process
CA 14-521
BUDGET LINE: 10020001.1010.6004192

21. VENDOR: Life Safety Engineered Systems, Inc.
DESCRIPTION: State Contract #PT64160, Award #20191, Group #77201 - Amend contract to add web-based call bell data reporting software for nurse call system in North, South and West wings
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 5/1/16-4/30/17
COST: NEW NTE \$246,000.00 - Increase of \$26,500.00 from \$219,500.00
BAC ACTION: Discussion ensued. Legislative chair requested this item be held over. Upon further review the Board voted to approve. Approved, Law Dept. to process
CA 17-639
BUDGET LINE: 27060304.2052.6002505.2720034

22. VENDOR: Tessco, Inc.
DESCRIPTION: Franklin County Bid 14-0724-1 - Purchase of antennas, brackets,

transmission line and other misc. parts for completion of the Public Safety Radio Towers project

REQUESTED BY: M. Ponticiello, Emergency Services

TERM: 9/1/16-12/31/16

COST: NTE \$126,408.27

**BAC ACTION: Approved, Purchasing Dept. to process
CA 20-Misc.**


BUDGET LINE: 20010003.1011.6002709.2010029

23. **VENDOR:** SHI International Corp.
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 - Printerlogic Enterprise Software to manage 250 prints and replace our current need for print servers
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 10/1/16-9/30/17
COST: NTE \$17,640.00
**BAC ACTION: Held over pending further review
CA 1236-196b**
BUDGET LINE: 10020001.5202.6004055.10020022
24. **VENDOR:** Continuum Systems
DESCRIPTION: Onbase Document Composition w/ maintenance and Reporting Dashboard w/ maintenance
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 10/1/16-9/30/17
COST: NTE \$33,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-380f**
BUDGET LINE: 35010006.5202.6004055.3520002
25. **VENDOR:** Charles Patrick Ewing, J.D., Ph.D.
DESCRIPTION: Expert witness for the matter of People v. Almond Upton
REQUESTED BY: J. Wilber, Y. LaViola, Public Defender
TERM: 6/29/16-7/30/16
COST: NTE \$18,504.68
**BAC ACTION: Approved, Law Dept. to process
CA 2000-Misc.**
BUDGET LINE: 14000001.1010.1011.6004536.11010001.1410003
26. **VENDOR:** Belknap Lumber/Endicott VFW
DESCRIPTION: Purchase of lumber from Belknap Lumber and donated to Endicott VFW for repairs
REQUESTED BY: B. Vojtisek, S. Rittenhouse, Veterans Services Agency

TERM: One time donation
COST: NTE \$5,642.10
**BAC ACTION: Approved, Law Dept. to process
CA 2000-Misc.
BUDGET LINE: 36000006.1010.6004146**

27. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of one (1) e-Studio 3005AC, one (1) eStudio 3008A and one (1) eStudio 5008A
REQUESTED BY: S. Cornwell, C. Hover, District Attorney's Office
TERM: 9/1/16-8/31/21
COST: NTE \$32,550.00 @ \$542.50/month plus overages per machine as per attached quote
**BAC ACTION: Two (2) copiers will be paid out of line 4660038, Approved as amended, Law Dept. to process
CA 2610-1
BUDGET LINE: 06000001.1010.6004196**

There being no further business at hand, the meeting was adjourned at 12:05pm.


Ann Marie Suer, Secretary
Board of Acquisition and Contract