

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
September 28, 2016

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 28, 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, R. Behnke, Law Dept.; J. Flynn, A. Ekor, Purchasing Dept.; R. Holdrege, Sheriff's Office; M. VanValkenburgh, P. Latting, DPW/Highway; L. Boulton, DPW/Engineering; K. Andrews, D. O'Keefe, Information Technology, A. Martin, Legislature; K. Carey, WPRNC, S. Cornwell, District Attorney's Office; D. Preston, J. Bernardo, Executive Office

1. The Board reviewed and approved the minutes of the meeting held on September 14, 2016, as prepared and presented.

The Board accepted the following walk around approval:

1a. Aviat; Furnish and install multiple microwave communication dishes; J. Marinich, N. Desko, Emergency Services; 9/29/16-12/31/16; NTE \$1,599,731.00; Various accounts; Walk around approved on 9/27/16; Law Dept. to process

2. VENDOR: L & T Construction  
DESCRIPTION: Bid 2015-093 - Change Order 1 - reduce contract cost by \$200,243.54 for north apron phase II rehabilitation construction  
REQUESTED BY: M. Heefner, Aviation  
TERM: No change  
COST: Reduction of \$200,243.54 - new NTE of \$1,927,153.96  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1-2261**  
**BUDGET LINE: 28010005.2012.6002204.2820051**

3. VENDOR: L & T Construction  
DESCRIPTION: Bid 2015-093 - Release of retainage & final payment for north apron phase II rehabilitation construction  
REQUESTED BY: M. Heefner, Aviation  
TERM: No change  
COST: Final payment of \$194,245.40

**BAC ACTION: Approved, Law Dept. to process**

**CA 1-2261**

**BUDGET LINE: 28010005.2012.6002204.2820051**

4. 

VENDOR: Botnick Chevrolet  
DESCRIPTION: Labor & parts to repair to 2007 Chevy Impala - work completed  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 8/5/16-8/16/16  
COST: NTE \$2,038.13  
**BAC ACTION: Approved - 2 yay, 1 nay, Law Dept. to process**  
**CA 11-Misc.**  
**BUDGET LINE: 09000001.2070.6004130**
5. 

VENDOR: Scranton-Dunlop, Inc.  
DESCRIPTION: Bid 2014-104 - tire recapping  
REQUESTED BY: P. Latting, DPW Highway  
TERM: 10/1/16-9/30/17 - final renewal  
COST: Various per attached listing - no change from previous renewal  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-878-7**  
**BUDGET LINE: 30020105.3160.6004130**
6. 

VENDOR: Burr Truck & Trailer Sales  
DESCRIPTION: Purchase of OEM parts and repairs of Autocar, GMC & Volvo medium and heavy duty truck parts - single source  
REQUESTED BY: P. Latting, J. Sullivan - DPW Highway  
TERM: 10/1/16-9/30/17  
COST: Estimated NTE \$75,000.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1202**  
**BUDGET LINE: 30020105.3160.6004040**
7. 

VENDOR: Integrated Water Management, Inc.  
DESCRIPTION: Bid 2012-087 - renewal of treatment of water systems at various County facilities  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 10/1/16-9/30/17 - final renewal  
COST: per attached rates, no change from previous renewal, total NTE \$21,466.64  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1772**  
**BUDGET LINE: various**

8.     VENDOR: Taylor Garbage  
DESCRIPTION: Bid 2015-070 - amendment to include one (1) additional 8 yard container at Willow Point Nursing Home - held over from previous session  
REQUESTED BY: H. Miller, D. Smith, DPW  
TERM: 9/1/15-8/31/17  
COST: New NTE \$458.00 per month - additional \$200.00 per month  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1728**  
**BUDGET LINE: none specified**
  
9.     VENDOR: Sentry Alarms  
DESCRIPTION: Bid 2014-090 - maintenance & service of alarms at various County facilities  
REQUESTED BY: J. Dadamio, A. Martin, DPW/Security  
TERM: 10/1/16-9/30/17 - final renewal  
COST: per attached rates, no change from previous renewal  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1937**  
**BUDGET LINE: various**
  
10.    VENDOR: G. DeVincentis & Sons Construction  
DESCRIPTION: Bid 2016 -019 - term extension for Broome County Public Safety Facility site & stormwater improvements  
REQUESTED BY: L. Boulton, B. Gowe, DPW Engineering  
TERM: Extension of 21 calendar days - final completion 171 days after Notice to Proceed  
COST: No change  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2438**  
**BUDGET LINE: 46010007.5202.6004572.4620002**
  
11.    VENDOR: Five Star Equipment  
DESCRIPTION: Bid 2016-075 - purchase of one (1) 2017 Trail King model TK40LP 20 ton deckover tilt trailer - held over from previous session  
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW Highway  
TERM: Estimated 75 days after purchase order  
COST: NTE \$24,410.40  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2439**  
**BUDGET LINE: 30020105.5202.202302.3020019**

12. **VENDOR:** Cross Country Manufacturing, Inc.  
**DESCRIPTION:** Bid 2016-076 - purchase of two (2) 2017 cross country model 8HD18TD new and unused 16,000 lbs. GVWR rated tow behind tilt deck trailers - held over from previous session  
**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:** Approved – 2 yay, 1 nay, Purchasing Dept. to process  
**CA 11-2449**  
**BUDGET LINE:** 30020105.5202.2002302.3020019
13. **VENDOR:** JB's Excavation Services, Inc.  
**DESCRIPTION:** Low quote - BR 1212 - Upper Lisle Rd. bridge - gabion basket wing wall replacement  
**REQUESTED BY:** B. Harrinton, L. Boulton, DPW Engineering  
**TERM:** 18 calendar days from Notice to Proceed  
**COST:** NTE \$31,500.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 11-2453**  
**BUDGET LINE:** 29010105.5202.6002205.2920079
14. **VENDOR:** ICS Jail Supplies  
**DESCRIPTION:** Bid 2016-079 - purchase of inmate reception kits  
**REQUESTED BY:** D. Harder, R. Holdrege, Sheriff  
**TERM:** 11/1/16-10/31/18 - one optional 1 year renewal remains  
**COST:** Estimated NTE \$17,100.00  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 12-352(A)**  
**BUDGET LINE:** 23010003.1010.6004033
15. **VENDOR:** Government Payment Services  
**DESCRIPTION:** Web based payment services for collection of cash bail & civil payments-held over from previous session  
**REQUESTED BY:** D. Harder, R. Holdrege, Sheriff  
**TERM:** 10/1/16-9/30/17 - four (4) optional 1 year renewals through 9/30/21  
**COST:** No cost to County  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 12-551**  
**BUDGET LINE:** N/A

16. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Lease of eStudio 4508A MFP copier for day care unit - held over from previous session  
**REQUESTED BY:** K. White, DSS  
**TERM:** 10/1/16-9/30/21  
**COST:** NTE \$10,440.00 @ \$2,088. per year plus \$.0065 per copy over 10,000 copies per month  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 13-712**  
**BUDGET LINE:** 35010006.1011.6004106.3510340
  
17. **VENDOR:** SHI International Corp.  
**DESCRIPTION:** State Contract PT65193, Award 21961, Group 79518 - Printerlogic Enterprise software to manage 250 prints & replace current need for print servers- held over from previous session  
**REQUESTED BY:** D. O'Keefe, N. Townsend, Information Technology  
**TERM:** 10/1/16-9/30/17  
**COST:** NTE \$17,640.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1236-196(B)**  
**BUDGET LINE:** 10020001.5202.6004055.10020022
  
18. **VENDOR:** Sirius Computer Solutions  
**DESCRIPTION:** VMware software & maintenance updates  
**REQUESTED BY:** N. Townsend, Information Technology  
**TERM:** 9/28/16-9/27/17  
**COST:** NTE \$11,221.47  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1236-356**  
**BUDGET LINE:** 10020001.1010.6004192
  
19. **VENDOR:** GHD Consulting Engineers, LLC  
**DESCRIPTION:** Design & construction review of landfill, Section IV, Cell 3 expansion project  
**REQUESTED BY:** D. Schofield, L. Haskell, Solid Waste  
**TERM:** 10/1/10-12/31/15  
**COST:** Final retainage \$26,900.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1732-545**  
**BUDGET LINE:** 38010007.2202.6004572.3820041

20. VENDOR: International Data Base d/b/a Bidnet  
DESCRIPTION: RFP 2011-077 - e-procurement system online posting of bid opportunities  
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing  
TERM: 1/1/17-12/31/17 - final renewal **CORRECTION: TERM: 1/1/17-12/31/21**  
COST: No cost to County  
**BAC ACTION: Approved as amended, Law Dept. to process**  
**CA 2551**  
**BUDGET LINE: N/A**

**SUPPLEMENTAL ITEMS:**

21. VENDOR: Shayna Marschilok  
DESCRIPTION: Administration of the Traffic Diversion Program  
REQUESTED BY: S. Cornwell, C. Hover, District Attorney's Office  
TERM: 9/27/16-12/31/16  
COST: NTE \$13,300.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 2840**  
**BUDGET LINE: 94000099.6170.4660049**
22. VENDOR: Integrated Systems  
DESCRIPTION: Maintenance for Broome County broadband wireless infrastructure  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 9/23/16-10/14/17  
COST: NTE \$8,076.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-200b**  
**BUDGET LINE: 10020001.1010.6004193**

There being no further business at hand, the meeting was adjourned at 11:25am.



Ann Marie Suer, Secretary  
Board of Acquisition and Contract