

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
November 24, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, November 24, 2015, 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 is set forth below.

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

ALSO PRESENT: P. Roseboom, Law Dept.; J. Flynn, Purchasing; K. Andrews, Information Technology; M. VanValkenburgh, DPW Highway; M. Ponticello, Emergency Services; C. Dzedzic, Legislature

1. The Board reviewed for approval the minutes of the meeting held on November 10, 2015, as prepared and presented.

2. **VENDOR:** Southworth-Milton, Inc.
DESCRIPTION: State Contract PC66988, Award #PGB-22792, Group #40625 - Purchase two New 2015 Caterpillar CB24B Rollers
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: One time purchase through 6/30/16
COST: NTE \$75,984.00 @ \$32,992.00/each
BAC ACTION: **Approved, Purchasing to process
CA 11-Misc.**
BUDGET LINE: **30020105.5202.6002302.3020017**

3. **VENDOR:** Ameripride
DESCRIPTION: Rental and laundry of uniforms
REQUESTED BY: P. Latting, B. Slavick, DPW/Highway
TERM: 1/1/16-6/30/17
COST: NTE \$6,000.00 per attached rates
BAC ACTION: **Approved, Law Dept. to process
CA 11-1858-1**
BUDGET LINE: **29010205.3120.6004052**

4. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease a Toshiba eStudio 307 copier for Dog Shelter
REQUESTED BY: J. Dadamio, DPW/Security

TERM: 1/1/16-12/31/20

COST: NTE \$4,260.00 @ \$71.00/month plus \$.0065/copy over 1200/month

BAC ACTION: Approved, Law Dept. to process

CA 11-2094-1

BUDGET LINE: 22000103.1010.6004196

5.

VENDOR: ZMK Construction
DESCRIPTION: Bid #2015-016 - Final payment, release of retainage and Change Order #1 for the Ganoungtown Road Culvert Replacement project
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: No change
COST: NEW NTE \$246,799.62 - Final Payment NTE \$22,236.29 per attached - CO#1 - Decrease \$17,200.38
BAC ACTION: Approved, Law Dept. to process
CA 11-2401
BUDGET LINE: 29010105.5202.6002205.2920072
6.

VENDOR: Vector Construction Corporation
DESCRIPTION: Bid #2015-024 - Change Order #2 for the Rehabilitation of South Street Bridge Project to extend term
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: New Term 149 days from NTP - Additional 11 days - 12/11/15
COST: NTE \$843,735.60 - No change
BAC ACTION: Approved, Law Dept. to process
CA 11-2406
BUDGET LINE: 29010105.5202.6002205.2920066
7.

VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2015-079 - Change Order #1 for Hawley Street Pedestrian Bridge Repairs to extend term
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: New Term 250 days from NTP - Extend by 175 calendar days - 5/28/16
COST: NTE \$99,900.00 - No change
BAC ACTION: Approved, Law Dept. to process
CA 11-2416
BUDGET LINE: 15020101.5202.6002102.1520054
8.

VENDOR: Unifirst Corp.
DESCRIPTION: Rental and laundry of uniforms and mats - Second low quote
REQUESTED BY: P. Latting, J. Sullivan, DPW/Engineering
TERM: 12/1/15-11/30/18 - Two optional one year renewals available through 11/31/20

COST: NTE \$6,900.00/year per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-2430
BUDGET LINE: 30020105.3160.6004138

9. VENDOR: Broome County Forum Theatre
DESCRIPTION: Rental of space for the Law Enforcement Academy Graduation
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 11/13/15
COST: NTE \$1,251.88
BAC ACTION: Approved, Law Dept. to process
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660016

10. VENDOR: Dr. Vijayakuma Komareth
DESCRIPTION: Psychiatric Evaluations of Inmates - Single Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/16-12/31/16
COST: NTE \$90.00 per evaluation
BAC ACTION: Approved, Law Dept. to process
CA 12-583
BUDGET LINE: 23010003.1010.6004406

11. VENDOR: Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Psychological Testing
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/16-12/31/16
COST: NTE \$14,999.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 12-618
BUDGET LINE: 23020303.1010.6004123

12. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease a Toshiba eStudio 457 for Medicaid Division
REQUESTED BY: K. White, DSS
TERM: 1/1/16-12/31/20
COST: NTE \$9,960.00 @ \$166.00/mo. plus \$.0065/copy over 10,000/month
BAC ACTION: Approved, Law Dept. to process
CA 13-700a
BUDGET LINE: 35010006.1011.6004196.3510345

13. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease a Toshiba eStudio 457 copier for SNAP Unit
REQUESTED BY: K. White, DSS
TERM: 1/1/16-12/31/20
COST: NTE \$9,750.00 @ \$162.50/mo. plus \$.0065/copy over 11,000/month
BAC ACTION: Approved, Law Dept. to process
CA 13-740
BUDGET LINE: 35030006.1010.6004106

14. VENDOR: Various
DESCRIPTION: Bid #2015-106 - Purchase of bus parts from various low bidders
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 11/23/15-11/22/17 - Three optional one year renewals available through 11/22/20
COST: Per attached catalog pricing
BAC ACTION: Approved, Purchasing to process
CA 14-445
BUDGET LINE: 31010105.2040.6004040

15. VENDOR: New Flyer Industries
DESCRIPTION: Purchase of OEM Orion Bus Parts
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/16-12/31/16
COST: EST NTE \$100,000.00 per attached
BAC ACTION: Approved, Purchasing to process
CA 14-522
BUDGET LINE: 31010105.2040.6004040

16. VENDOR: Broome County Dept. of Transportation
DESCRIPTION: Transportation services for OFA Clients
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 1/1/16-12/31/16
COST: NTE \$199,800.00
BAC ACTION: Approved, Law Dept. to process
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410567

17. VENDOR: Towanda Printing/The Daily Review
DESCRIPTION: Bid #2014-064 - Renewal - Senior Newsletter monthly printing
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 1/1/16-12/31/16 - Three optional one year renewals remain through 12/31/19

COST: NTE \$13,700.00 per attached

**BAC ACTION: Approved, Law Dept. to process
CA 292-464**

BUDGET LINE: 34010006.1011.6004138.3410567

18. **VENDOR:** Integrated Systems
DESCRIPTION: Maintenance for the Broadband Wireless Infrastructure - Single Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$8,632.50
**BAC ACTION: Approved, Law Dept. to process
CA 1236-200b**
BUDGET LINE: 10020001.1010.6004193

19. **VENDOR:** BMC Software, Inc.
DESCRIPTION: Support and licenses for Trackit Software - Sole Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$10,673.51
**BAC ACTION: Approved, Law Dept. to process
CA 1236-256**
BUDGET LINE: 10020001.1010.6004055

20. **VENDOR:** Continuum Systems
DESCRIPTION: Maintenance and support for Onbase Document Management - Single Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/16-1/1/17
COST: NTE \$65,089.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-380**
BUDGET LINE: 10020001.1010.6004192

21. **VENDOR:** Brite Computers
DESCRIPTION: State Contract #PT65143, Award #NEG-22098, Group #75350 - Purchase of Sierra Modems for BC Transit Drivemate Project
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: One time purchase with five year warranty
COST: NTE \$17,980.00 @ \$899.00/each
**BAC ACTION: Approved, Law Dept. to process
CA 1236-427**

BUDGET LINE: 31010105.2040.6004056

22. VENDOR: Plexicomm, LLC
DESCRIPTION: Point to point connection between BCOB and BU Downtown campus
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$13,500.00 @ \$375.00/mo.
BAC ACTION: Approved, Law Dept. to process
CA 1236-428
BUDGET LINE: 10020001.1010.6004505
23. VENDOR: Cintas Corporation
DESCRIPTION: Bid #2013-036 - Amend rental and laundry of uniforms to change vendor
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM/Landfill
TERM: 5/1/15-4/30/17 - Vendor change from 12/1/15
COST: Per current rates
BAC ACTION: Approved, Law Dept. to process
CA 1732-566
BUDGET LINE: 38040007.2020.6004121
24. VENDOR: Williams Business Machines, LLC
DESCRIPTION: Typewriter maintenance for various county departments
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 1/1/16-12/31/16
COST: NTE \$10,000.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 2281
BUDGET LINE: Various
25. VENDOR: Thomson Reuters
DESCRIPTION: Online legal research
REQUESTED BY: G. Mollen, C. McCarthy, District Attorney's Office
TERM: 1/1/16-12/31/16
COST: NTE \$13,968.00
BAC ACTION: Approved, Law Dept. to process
CA 2445
BUDGET LINE: 06000001.1010.6004010
26. VENDOR: Presentation Concepts Corp.
DESCRIPTION: Furnish and install IP streaming to backup PSAP - Single Source
REQUESTED BY: R. Serowik, N. Desko, Office of Emergency Services
TERM: 11/24/15-2/29/16

COST: NTE \$9,952.60

**BAC ACTION: Approved, Law Dept. to process
CA 2615**

BUDGET LINE: 20010003.1011.6004048.2010034

27. VENDOR: Blue Wing Services
DESCRIPTION: Consulting services for the Radio and Phone Console Upgrade - Single Source
REQUESTED BY: R. Serowik, N. Desko, Office of Emergency Services
TERM: 1/26/15-4/13/15 - Work is completed
COST: NTE \$8,125.00
**BAC ACTION: Approved, Law Dept. to process
CA 2687
BUDGET LINE: 20010003.1010.6004101**

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



Peter Roseboom, Secretary
Board of Acquisition and Contract