

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
April 25, 2018

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 25, 2018, 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: K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; T. West, Purchasing; B. West, Health Dept.; L. Wise, S. Kowalski, Library; S. Arnold, WPRNC; S. Brown, DPW/Highway; M. Ponticiello, Emergency Services; S. Mastin, G. Gowe, DPW; D. Smith, DSWM; C. Cramer, Executive; J. Bertoni, Legislature; B. Vojtisek, Veterans Services Agency

1. The Board reviewed and approved the minutes of the meeting held on April 11, 2018, as prepared and presented.

2. VENDOR: Ironshore Insurance Services, LLC
DESCRIPTION: HUD required lead hazard control work liability insurance for various lead abatement contractors
REQUESTED BY: R. Kaufmann, C. Coddington, Health Dept.
TERM: 5/1/18-5/1/19
COST: NTE \$10,115.43
**BAC ACTION: Approved, Law Dept. to process
CA 10-1091
BUDGET LINE: 25010004.1011.6004201.2510515**

3. VENDOR: Advanced Drainage Systems
DESCRIPTION: State Contract #PC67197, Award #22719, Group #37700 - Purchase of Polyethylene pipe for use on county roadway system
REQUESTED BY: S. Brown, DPW/Highway Dept.
TERM: One-time purchase - Est. 30 days after purchase order
COST: NTE \$40,039.10
**BAC ACTION: Approved, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: 29010205.3120.6004004**

4. VENDOR: Wastequip
DESCRIPTION: Bid #2018-024 - Purchase of two (2) new open top 40-yard roll off containers
REQUESTED BY: D. Smith, K. Hall, DPW/SWM-Landfill
TERM: One-time purchase - Est. 90 days after purchase order
COST: NTE \$17,410.00
**BAC ACTION: Approved, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: 38040007.2020.6002303**

5. VENDOR: Baker's Garage Doors
DESCRIPTION: Renewal - Overhead door repair services to various Broome County Departments - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 6/1/18-5/31/19 - Final Renewal
COST: Per attached rates and markups - No change
**BAC ACTION: Approved, Law Dept. to process
CA 11-1918
BUDGET LINE: Various**

6. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2017-053 - Change Order #1, payment and partial release of retainage for the Middle Stella Ireland Road Slope Stabilization Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NEW NTE \$401,784.75 - Change Order #1 (decrease \$26,463.25) - current payment of \$19,787.30 - Balance of retainage \$6,038.69
**BAC ACTION: Approved, Law Dept. to process
CA 11-2472
BUDGET LINE: 29010105.5202.6002201.2920080**

7. VENDOR: R. DeVincentis Corp., Inc.
DESCRIPTION: Bid #2018-026 - Construction services for the Upper Lisle Road Bridge Cleaning and Painting Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: NTP-12/31/18
COST: NTE \$760,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 11-2500
BUDGET LINE: 29010105.5202.6004572**

8. VENDOR: Rogers Service Group
DESCRIPTION: Renewal - Onsite document destruction services
REQUESTED BY: K. White, DSS
TERM: 7/1/18-6/30/19 - One (1) optional one-year renewal through 6/30/20
COST: NTE \$14,764.00 @ \$19.50/bin (14 bins) plus 4% fuel surcharge
BAC ACTION: Approved, Law Dept. to process
CA 13-754
BUDGET LINE: 35020006.1010.6004117

9. VENDOR: Reverend Timothy Dodd / Twin Orchards Baptist Church
DESCRIPTION: Protestant chaplain services as mandated by NYS/Federal regulations
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 6/1/18-5/31/19
COST: NTE \$3,000.00 @ \$250.00/month
BAC ACTION: Approved, Law Dept. to process
CA 17-547
BUDGET LINE: 27070104.2050.6004125

10. VENDOR: Har-Rob Fire Apparatus Service & Sales
DESCRIPTION: Bid #2018-022 - Fire apparatus annual pump testing - open to political subdivisions
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 5/1/18-4/30/20 - Two (2) optional one-year renewals through 4/30/22
COST: Per attached price list
BAC ACTION: Approved, Law Dept. to process
CA 20-29
BUDGET LINE: Various

11. VENDOR: Bonnie Vale
DESCRIPTION: Bid #2018-020 - Fire hose and appliance testing - open to political subdivisions
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 5/1/18-4/30/20
COST: Per attached price list
BAC ACTION: Approved, Law Dept. to process
CA 20-30
BUDGET LINE: Various

12. VENDOR: Midwest Tape, LLC
DESCRIPTION: Hoopla digital media platform allowing patrons to download materials - Sole Source
REQUESTED BY: L. Wise, Library
TERM: 5/1/18-4/30/18
COST: NTE \$14,500.00
BAC ACTION: Approved, Law Dept. to process
CA 1581-157
BUDGET LINE: 40000008.3150.6004075


13. VENDOR: Slack Chemical
DESCRIPTION: Bid #2018-016 - Purchase of a proprietary blend of polymer for use in the treatment of leachate
REQUESTED BY: D. Smith, B. Donnelly, DPW/SWM-Landfill
TERM: 5/1/18-4/30/19 - Four (4) optional one-year renewals through 4/30/23
COST: EST NTE \$60,000.00/year @ \$795.96/tote
BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-516
BUDGET LINE: 38040007.2020.6004049

14. VENDOR: West Group
DESCRIPTION: State Contract #PC67676, Award #23044, Group #20020 - Online legal research
REQUESTED BY: M. Baker, Y. LaViola, Public Defender's Office
TERM: 4/1/18-9/21/18
COST: NTE \$14,999.00 @ \$1,755.00/month
BAC ACTION: Approved, Law Dept. to process
CA 2438
BUDGET LINE: 14000001.1010.6004010

15. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of an e-Studio 4505 AC Digital MFP color copier for the Broome County Executive's Office
REQUESTED BY: K. McManus, F. Vavra, County Executive
TERM: 6/1/18-5/31/23
COST: NTE \$13,710.00 @ \$228.50/month plus .007/mono copy over 4,500/month & .06/color copy over 400/month
BAC ACTION: Approved, Law Dept. to process
CA 2758
BUDGET LINE: 05000001.1010.6004196

16. VENDOR: Bob Carr 2.0 Printing
DESCRIPTION: Printing and mailing of spring and fall editions of the Broome County Veterans Newsletter
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: 4/16/18-12/31/18
COST: NTE \$7,190.00 @ \$3,595.00/printing and mailing
**BAC ACTION: Approved, Law Dept. to process
CA 2772
BUDGET LINE: 36000006.1010.6004146**

There being no further business at hand, the meeting was adjourned at 11:10 a.m.
NEXT MEETING: May 9, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract