

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
June 13, 2018

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 13, 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.

1. The Board reviewed and approved the minutes of the meeting held on May 23, 2018, as prepared and presented.

2. **VENDOR:** First Air
 DESCRIPTION: Purchase fuel & engine oil for airshow performers & participants
 REQUESTED BY: M. Heefner, Aviation
 TERM: 6/18/18-6/24/18
 COST: NTE \$20,000.00
 BAC ACTION: **Approved, Law Dept. to process**
 CA 1-921
 BUDGET LINE: 94000099.6170.4660041

3. **VENDOR:** Various vendors
 DESCRIPTION: Food, beverage & novelty vendors for the airshow
 REQUESTED BY: M. Heefner, Aviation
 TERM: 6/22/18-6/24/18
 COST: REVENUE - Varies depending on vendor
 BAC ACTION: **Approved, Law Dept. to process**
 CA 1-995
 BUDGET LINE: 94000099.6170.4660041

ITEM PULLED FROM AGENDA

4. **VENDOR:** US Army Golden Knights
 DESCRIPTION: Performer at 2018 Greater Binghamton Airshow
 REQUESTED BY: M. Heefner, Aviation
 TERM: 6/18/18-6/24/18
 COST: NTE \$4,000.00
 CA 1-1079b
 BUDGET LINE: 94000099.6170.466022

ITEM PULLED FROM AGENDA

5. VENDOR: M-B Companies, Inc.
DESCRIPTION: Bid #2018-037 - Purchase of one multi-tasking snow removal vehicle with heavy duty single frame 4x4 chassis
REQUESTED BY: M. Heefner, Aviation
TERM: One-time purchase
COST: NTE \$739,566.00
CA 1-1210
BUDGET LINE: 28010005.2012.60002709.2820067

6. VENDOR: Vestal Sertoma Club
DESCRIPTION: Parking services for the Greater Binghamton Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 6/23/18
COST: REVENUE - \$3.00/car will be retained by county - \$2.00/car to vendor
BAC ACTION: Approved, Law Dept. to process
CA 1-2236
BUDGET LINE: 94000099.6170.4660041

7. VENDOR: Rug Fair
DESCRIPTION: State Contract #PC67779, Award #PGB-230663, Group #20600 - Purchase & installation of replay commotion flooring in Arena locker room
REQUESTED BY: C. Marion, Parks/Arena
TERM: One-time purchase and installation
COST: NTE \$30,239.34
BAC ACTION: Approved, Law Dept. to process
CA 8-639
BUDGET LINE: 39010008.5202.6002102.3920021

8. VENDOR: Athletica
DESCRIPTION: Purchase & installation of Player Box Dasher Boards - Single Source
REQUESTED BY: C. Marion, Park/Arena
TERM: One-time purchase and installation
COST: NTE \$20,773.25
BAC ACTION: Approved, Law Dept. to process
CA 8-720
BUDGET LINE: 39010008.5202.6002102

9. **VENDOR:** Various vendors
 DESCRIPTION: EMS Instructor Listing
 REQUESTED BY: M. Ponticiello, Emergency Services
 TERM: 7/1/18-12/31/18
 COST: Per attached rates
 BAC ACTION: **Approved, Law Dept. to process**
 CA 10-220
 BUDGET LINE: 20040003.1010.6004570

10. **VENDOR:** Rural Health Network
 DESCRIPTION: Amend the contract to increase the Creating Healthy Schools & Communities Grant
 REQUESTED BY: R. Kaufman, Health Dept.
 TERM: 10/1/17-9/30/18
 COST: NTE \$9,325.00 - Increase of \$3,000.00
 BAC ACTION: **Approved, Law Dept. to process**
 CA 10-1075
 BUDGET LINE: 25010004.1011.6004146.2510555

11. **VENDOR:** Broome County Council of Churches Chow Program
 DESCRIPTION: Amend the contract to increase the Creating Healthy Schools & Communities Grant
 REQUESTED BY: R. Kaufman, Health Dept.
 TERM: 10/1/17-9/30/18
 COST: NTE \$9,825.00 - Increase of \$3,000.00
 BAC ACTION: **Approved, Law Dept. to process**
 CA 10-1075-2
 BUDGET LINE: 25010004.1011.6004146.2510555

ITEM PULLED FROM AGENDA

12. **VENDOR:** Evans Mechanical, Inc.
 DESCRIPTION: Amend the contract to extend term one month for Licensed Journeyman Plumber Services
 REQUESTED BY: H. Miller, DPW
 TERM: 7/1/18-7/31/18
 COST: Increase to be determined in NYS Prevailing Wage Rates available July 1, 2018
 CA 11-1450-1
 BUDGET LINE: Various

13. VENDOR: Sentry Alarms
DESCRIPTION: Bid #2017-068 - Amend to add 3 Delaware Ave to existing contract for security systems monitoring, repairs & upgrades
REQUESTED BY: J. Dadamio, Security
TERM: 10/1/17-9/30/18 - Two (2) one-year renewal options through 9/30/20
COST: NTE \$8.95/month additional
BAC ACTION: Approved, Law Dept. to process
CA 11-1937
BUDGET LINE: Various

ITEM PULLED FROM AGENDA

14. VENDOR: A&R Painting
DESCRIPTION: Bid #16-056 - Amend contract to extend term one month for painter services at various county buildings
REQUESTED BY: H. Miller, DPW
TERM: 7/1/17-7/31/18
COST: Increase to be determined in NYS Prevailing Wage Rates available July 1, 2018
CA 11-2040
BUDGET LINE: Various

ITEM PULLED FROM AGENDA

15. VENDOR: KB Services, Inc.
DESCRIPTION: Bid #15-053 - Amend contract to extend term one month for roofer services
REQUESTED BY: H. Miller, DPW
TERM: 7/1/17-7/31/18
COST: Increase to be determined in NYS Prevailing Wage Rates available July 1, 2018
CA 11-2412
BUDGET LINE: Various

ITEM PULLED FROM AGENDA

16. VENDOR: Schuler-Haas Electric Corp.
DESCRIPTION: Bid #17-040 Amend contract to extend term one month for licensed journeyman electrical services
REQUESTED BY: H. Miller, DPW
TERM: 7/1/17-7/31/18
COST: Increase to be determined in NYS Prevailing Wage Rates available July 1, 2018
CA 11-2471
BUDGET LINE: Various

21. VENDOR: Leading Age New York Procure
DESCRIPTION: Amend contract to extend term for consulting services for Advanced Training in Special Needs & Dementia Care
REQUESTED BY: R. LaClair, WPRNC
TERM: 6/1/17-5/31/18 - Additional two (2) months
COST: No change
**BAC ACTION: Approved, Law Dept. to process
CA 17-654
BUDGET LINE: 27060304.2051.6004162.2710004**
22. VENDOR: Diversified Inspections
DESCRIPTION: Bid #2018-042 - Ground ladder & aerial device testing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 6/1/18-5/31/20 - Two (2) additional one-year renewal options through 5/31/11
COST: NTE amounts in attached rate sheet
**BAC ACTION: Approved, Law Dept. to process
CA 20-34
BUDGET LINE: Various**

ITEM PULLED FROM AGENDA


23. VENDOR: Bert Adams Disposal, Inc.
DESCRIPTION: Trash disposal services for 3 Delaware Ave., Endicott
REQUESTED BY: D. Hamlin, Real Property
TERM: 4/1/18-8/31/18
COST: NTE \$1,683.30 @ \$336.66/month
**CA 26-994
BUDGET LINE: 17000001.1010.6004584**
24. VENDOR: Oracle Reston
DESCRIPTION: State Contract #PM20940, Award #22802, Group #73600 - Oracle database software maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/31/18-8/30/19
COST: NTE \$37,964.84
**BAC ACTION: Approved, Law Dept. to process
CA 1236-285-1
BUDGET LINE: 10020001.1010.6004192**

25. VENDOR: First Light
DESCRIPTION: State Contract #PS64726, Award #20268, Group #77017 - Amend contract to change name from Finger Lakes Technologies Group, Inc. to First Light and decrease monthly charge
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/17-8/31/20
COST: NEW NTE \$715.00/month (less \$45.00/mo. from previous \$760.00/mo.)
BAC ACTION: Approved, Law Dept. to process
CA 1236-467
BUDGET LINE: 10020001.1010.6004102
26. VENDOR: ECO-MAXX
DESCRIPTION: Amend to change name from Covanta Environmental Solutions to Eco-Maxx for recycling of waste oil, filters & antifreeze and to renew for one additional year
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 7/1/18-6/30/19 - One (1) optional one-year renewal through 6/30/20
COST: NTE \$2,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-350-5
BUDGET LINE: Various
27. VENDOR: GHD Consulting Engineers, LLC
DESCRIPTION: Partial release of retainage for consulting services on the Landfill Expansion Project
REQUESTED BY: D. Smith, Solid Waste Management
TERM: No change
COST: NTE \$16,975 - partial release of retainage
BAC ACTION: Approved, Law Dept. to process
CA 1732-545
BUDGET LINE: 38010007.2202.6004572.3820045
28. VENDOR: Maine Drilling & Blasting, Inc.
DESCRIPTION: Bid #2017-056 - Release of retainage & final payment for Landfill Expansion Bedrock Blasting Project
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 8/15/17-5/23/19
COST: NTE \$502,550.00 - Release of retainage for final payment \$25,127.50
BAC ACTION: Approved, Law Dept. to process
CA 1732-576a
BUDGET LINE: 38010007.2022.6002206.3820055

29. VENDOR: Brite Computers
DESCRIPTION: GSA #GS-35F-290GA - Purchase a 2-camera mobile LPR system for the BC Sheriff's Office
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One year from date of purchase
COST: NTE \$23,869.32
BAC ACTION: Approved, Law Dept. to process CA 2781
BUDGET LINE: 20010003.1011.6002709.2010044

There being no further business at hand, the meeting was adjourned at 11:10a.m.

NEXT MEETING: June 27, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract