



# State of New York County of Broome Government Offices

Office of the Broome County Executive  
Jason T. Garnar, County Executive

January 6, 2017

Mr. Kevin M. McManus  
Deputy County Executive  
Chairman - BAC

Mr. Daniel J. Reynolds  
County Legislature Chairman

Ms. Leslie Boulton  
Acting DPW Commissioner Chairwoman

Mr. Tyler West  
Purchasing

Mr. Jerome Knebel  
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 11, 2017, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on December 22, 2016, as prepared and presented.
2. **VENDOR:** G. DeVincentis & Sons Construction  
**DESCRIPTION:** Bid #2015-048 - Landfill/Airport Sanitary Sewer Project - Change Order.#4 - cost increase of \$180,000.00 to cover restoration costs associated with construction of the gas line adjacent to the sewer line on Knapp Rd.  
**REQUESTED BY:** L. Boulton, DPW-Engineering  
**TERM:** No change  
**COST:** Increase of \$180,000.00 - total NTE \$8,119,515.60  
**CA 11-2404**  
**BUDGET LINE: 38010007.2022.6002202.3820047**
3. **VENDOR:** Louis Picciano & Son, Inc.  
**DESCRIPTION:** Bid #2015-094 - Farmers Market Project - Plumbing Contractor - Change Order #1; final payment & release of retainage  
**REQUESTED BY:** L. Boulton, S. Mastin, DPW-Engineering  
**TERM:** No Change

COST: Reduction of \$7,584.00, revised NTE \$98,716.00 - final payment & release of retainage of \$10,386.50

**CA 11-2421**

**BUDGET LINE: 43010008.52026002102.4320032**

4. 

VENDOR: Fahs Construction Group  
DESCRIPTION: Bid #2015-094 - Farmers Market Project - General Contractor - Change Order #1; final payment & release of retainage  
REQUESTED BY: L. Boulton, S. Mastin; DPW-Engineering  
TERM: No Change  
COST: Reduction of \$10,977.00, revised NTE \$1,402,023.00 - final payment & release of retainage of \$84,731.15  
**CA 11-2423**  
**BUDGET LINE: 43010008.5202.6002102.4320032**
5. 

VENDOR: Schuler-Haas Electric Corp.  
DESCRIPTION: Bid #2015-094 - Farmers Market Project - Change Order #1; final payment & release of retainage  
REQUESTED BY: L. Boulton, S. Mastin; DPW-Engineering  
TERM: No Change  
COST: Reduction of \$3,598.00, revised NTE \$148,802.00 - final payment & release of retainage of \$7,063.90  
**CA 11-2424**  
**BUDGET LINE: 43010008.5202.6002102.4320032**
6. 

VENDOR: NTT Data Long Term Care Solutions  
DESCRIPTION: Software subscription for limited use by Willow Point on a month to month basis pending full functionality of replacement software  
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology  
TERM: month to month basis  
COST: NTE \$7,200.00 @ \$1,200.00 per month  
**CA 17-458**  
**BUDGET LINE: 27010304.2050.6004106**
7. 

VENDOR: Tri County Communications  
DESCRIPTION: Bid 2016-099 - purchase of pagers for Broome County Emergency Services & open to political subdivisions  
REQUESTED BY: N. Desko, Emergency Services  
TERM: 1/15/17-12/31/18  
COST: NTE \$295.00 each plus various options per pricing as noted in bid  
**CA 20-9**  
**BUDGET LINE: various**

8. VENDOR: Dominion Voting Systems  
DESCRIPTION: Firmware maintenance & hardware warranty for 142 voting machines -  
NYS Contract #PC66393, Award #22659, Group #22300  
REQUESTED BY: K. Andrews, R. Delano; Information Technology  
TERM: 1/1/17-12/31/17  
COST: NTE \$34,080.00  
**CA 61-88-2**  
**BUDGET LINE: 10020001.1010.6004192**
9. VENDOR: Southworth-Milton  
DESCRIPTION: Purchase of new 2016 Caterpillar waste handling 6T-6GP WH per  
attached configuration with trade in allowance for 2012 Caterpillar model D6T-LGP -WH  
with 60 months/8,000 hour warranty - NYS Contact #PC66988, Award #22792, Group  
#40625  
REQUESTED BY: K. Hall, Landfill  
TERM: One time purchase - estimated 30 days after issuance of purchase order  
COST: NTE \$318,064.00/\$418,064.00 less \$100,000.0- trade in allowance  
**CA 1732-475-1**  
**BUDGET LINE: 38040007.2020.6002302**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

cc A. McLaughlin  
T. Dellapenna  
C. Dziejic  
H. Miller