

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
April 22, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 22, 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 are set forth below.

MEMBERS PRESENT: M. Kalka, D. Schofield, C. Dziedzic for A. Martin

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing; S. Rittenhouse, Veterans; L. Boulton, DPW/Engineering; D. O'Keefe, Information Technology; A. Garrison, Parks Dept.; J. Bernardo, Executive

1. The Board reviewed and approved the minutes of the meeting held on April 8, 2015, as prepared and presented.

CORRECTION: The following walk around approval was omitted from the agenda:

The following walk around approval dated 4/10/15 was accepted as follows:

Advance One Development – Bid #2015-039 Construction of a landfill gas collection & control system, low bidder – D. Schofield, L. Haskell, Solid Waste – 89 days from Notice to Proceed – NTE \$361,925.00 – CA 1732-581 –Budget Line 38010007.5202. 6002206.3820050

2. **VENDOR:** Simplifile, LLC
DESCRIPTION: Electronic recording of deeds & mortgages
REQUESTED BY: R. Blythe, County Clerk
TERM: 7/1/15-6/30/20
COST: No cost to County
BAC ACTION: Approved, Law Dept. to Process
CA 3-188
BUDGET LINE: 04010001

3. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of 2 Toshiba e-Studio 555 copiers
REQUESTED BY: K. White, DSS/Mental Health
TERM: 6/1/15-5/31/20
COST: NTE \$22,320.00 @ \$186.00 per month for each plus \$.005/copy over 10,000/mo/each
**BAC ACTION: Approved, Law Dept. to Process
CA 7-327
BUDGET LINE: 26000004, 35020006.1010.6004196**

4. VENDOR: Plexicomm
DESCRIPTION: Install WiFi infrastructure network at the Arena - low quote
REQUESTED BY: A. Capozzi, Arena
TERM: 5/1/15-7/31/15
COST: NTE \$32,500.00
**BAC ACTION: Approved, Law Dept. to Process
CA 8-699
BUDGET LINE: 39010008.5202.6002102.3920016**

5. VENDOR: Atlantic Sports Floors
DESCRIPTION: Refinish Arena basketball floor - low quote
REQUESTED BY: A. Capozzi, Arena
TERM: 5/1/15-7/31/15
COST: NTE \$24,500.00
**BAC ACTION: Amended to add additional budget line 3920017. Approved as amended, Law Dept. to Process
CA 8-700
BUDGET LINE: 39010008.5202.6002102.3920016.3920017**

6. VENDOR: Various vendors
DESCRIPTION: Bid #2014-025 - renewal - general highway requirements
REQUESTED BY: D. Schofield, S. Brown, DPW/Highway
TERM: 5/1/15-4/30/16
COST: Per attached spreadsheets, no increase, some decrease
**BAC ACTION: Approved, Law/Purchasing to Process
CA 11-1406 and various CA numbers
BUDGET LINE: various**

7. **VENDOR:** Van Bortel Ford
DESCRIPTION: Bid #E-12-13-PFTH Chataqua County - Purchase of a 2014 Ford F150XL 4X2 Reg Cab pickup with towing package and a 2014 Ford F250XL 4X4 Reg Cab pickup with towing package
REQUESTED BY: D. Schofield, S. Brown, DPW/Parks
TERM: one time purchase thru 120 days
COST: NTE \$40,312.00 @ \$16,965.00 for the F150 & \$23,347.00 for the F250
BAC ACTION: Approved, Purchasing to Process
CA 11-Misc.
BUDGET LINE: 43010008.5202.6002301.4320039

8. **VENDOR:** McFarland-Johnson
DESCRIPTION: Final payment for construction inspection/supervision of the rehabilitation of Hooper Rd. Bridge over NYS Route 17C
REQUESTED BY: L. Boulton, P. Hogan, DPW Engineering
TERM: N/A
COST: NTE \$12,538.25
BAC ACTION: Approved, Law Dept. to Process
CA 11-2332
BUDGET LINE: 29010105.5202.3050377.2920058

9. **VENDOR:** Bothar Construction, LLC
DESCRIPTION: Bid #2015-038 Bridge repair for Sherman Creek Bridge over Sherman Creek - low bidder
REQUESTED BY: L. Boulton, L. Raychel, DPW Engineering
TERM: 75 days from Notice to Proceed
COST: \$89,468.25
BAC ACTION: Approved, Law Dept. to Process
CA 11-2405
BUDGET LINE: 29010105.5202.6002205.2920067

10. **VENDOR:** Vector Construction Corp.
DESCRIPTION: Bid #2015-024 Rehabilitation of South St. Bridge over Halfway Brook - low bidder
REQUESTED BY: L. Boulton, B. Harrington, DPW Engineering
TERM: 126 days from Notice to Proceed
COST: NTE \$843,735.00
BAC ACTION: Approved, Law Dept. to Process
CA 11-2406
BUDGET LINE: 29010105.5202.6002205.2920066

11. **VENDOR:** R. DeVincentis Construction, Inc.
DESCRIPTION: Bid #2015-025 Bridge deck cleaning & sealing preservation project - low bidder
REQUESTED BY: L. Boulton, P. Hogan, DPW Engineering
TERM: 105 days from Notice to Proceed
COST: NTE \$224,000.00
BAC ACTION: Approved, Law Dept. to Process
CA 11-2407
BUDGET LINE: 29010105.5202.6002205.2920068

12. **VENDOR:** Bates Troy
DESCRIPTION: Bid #2013-014 Renewal of dry cleaning/alteration of uniforms
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 5/1/15-4/30/16
COST: Estimated NTE \$25,000.00 per attached rates, no change
BAC ACTION: Approved, Law Dept. to Process
CA 12-169-5
BUDGET LINE: 23010003, 303,403.1010.6004121

13. **VENDOR:** Interboro Packaging Corp.
DESCRIPTION: Bid #2015-041 Purchase of vinyl powder free exam gloves - low bidder
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 4/22/15-3/31/16
COST: Estimated NTE \$35,000.00 @ \$20.90/1M/CS
BAC ACTION: Approved, Purchasing to Process
CA 17-Misc.
BUDGET LINE: 27030304,27060104.2050.6004061,62,32

14. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract # PT64525, Award #21350, Group #77018 - Licenses/service for Cisco Unified Contact Express System
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech
TERM: 5/3/15-5/2/16
COST: NTE \$10,259.36
BAC ACTION: Approved, Law Dept. to Process
CA 1236-368
BUDGET LINE: 10020001.1011.6004055.10020022

15. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract # PT61263, Award #NEG-18158, Group #76086 - licenses for Citrix XenDesktop
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech
TERM: 6/1/15-5/31/16
COST: NTE \$21,225.00
**BAC ACTION: Approved, Law Dept. to Process
CA 1236-383
BUDGET LINE: 10020001.1010.6004192**
16. VENDOR: Sirius Computer Systems
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - WebEx MC Named User - Tier 2 (5-599) users
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech
TERM: 5/8/15-5/7/17
COST: NTE \$12,169.50
**BAC ACTION: Approved, Law Dept. to Process
CA 1236-419
BUDGET LINE: 10020001.5202.6004055.1020021**
17. VENDOR: Various
DESCRIPTION: Bid #2015-022 - Groceries & selected meats low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/15-8/31/15
COST: per attached spreadsheets
**BAC ACTION: Approved, Purchasing to Process
CA 1618
BUDGET LINE: 02010001.2060.6004030**
18. VENDOR: Rehabilitation Consulting & Construction, Inc.
DESCRIPTION: Bid #2013-071 - Renewal, cleaning of leachate holding tank and preaeration tank
REQUESTED BY: D. Schofield, B. Donnelly, DPW/Landfill
TERM: 7/11/15-7/10/16
COST: NTE \$13,800.00 no change
**BAC ACTION: Approved, Law Dept. to Process
CA 1732-447-1
BUDGET LINE: 38040007.2020.6004146**

19. VENDOR: Gary Dyer, Inc.
DESCRIPTION: Bid #2014-028 Petroleum tank and hazardous waste cleanup & disposal
REQUESTED BY: H. Miller, P. Hogan, DPW
TERM: 4/1/15-3/31/16
COST: Per attached pricing, no change
BAC ACTION: Approved, Law Dept. to Process
CA 1732-457
BUDGET LINE: various

20. VENDOR: Jamko Technical Solutions, Inc.
DESCRIPTION: Bid #2014-040 Renewal - cleaning & television inspection program for the leachate collection & conveyance system
REQUESTED BY: D. Schofield, B. Donnelly, DPW/Landfill
TERM: 6/1/15-5/31/16
COST: Estimated NTE \$60,000.00 per attached rates, no change
BAC ACTION; Approved, Law Dept. to Process
CA 1732-490
BUDGET LINE: 38040007.2020.6004146

21. VENDOR: Kraft Power Corp.
DESCRIPTION: Bid #2015-027 Purchase of a replacement Deutz engine low bidder
REQUESTED BY: D. Schofield, K. Hall, DPW/Landfill
TERM: One time purchase through 120 days
COST: NTE \$51,750.00
BAC ACTION: Approved, Purchasing to Process
CA 1732-506(A)
BUDGET LINE: 38040007.2020.6004040

22. VENDOR: Belknap Lumber
DESCRIPTION: Bid #2015-020 Purchase of lumber & other building supplies - sole bidder, open to all departments & political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 4/1/15-3/31/16
COST: Per attached spreadsheets
BAC ACTION: Approved, Purchasing to Process
CA 2043
BUDGET LINE: various

23. VENDOR: Broome County Veterans Memorial Association
DESCRIPTION: Donate funds to BCVMA for various materials
REQUESTED BY: B. Vojtisek, Veterans
TERM: one time donation
COST: NTE \$7,500.00
BAC ACTION: Approved, Law Dept. to Process
CA 2745
BUDGET LINE: 36000006.1010.6004146
24. VENDOR: Futurenet Security Solutions
DESCRIPTION: GSA# GS-07F-5792R - Purchase of manual engineered crash gate for the
County Office Building
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time purchase through 7/31/15
COST: NTE \$27,426.00
BAC ACTION: Approved, Purchasing to Process
CA 2803
BUDGET LINE: 20010003.1011.6002709.2010028

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



Ann Marie Suer, Secretary
Board of Acquisition and Contract