

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
April 8, 2015

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 8, 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, A. Martin

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing Dept.; B. Vojtisek, Veterans; L. Boulton, DPW; P. Latting, M. Vanvalkenburgh, DPW/Highway; A. Garrison, Parks & Recreation; C. Dziejczak, Legislature; K. Andrews, Information Technology; B. Chellis, Office of Emergency Services; G. Kilmer, Public Transportation; C. Edwards, Health Dept.; J. Bernardo, Executive

1. The Board reviewed and approved the minutes of the meeting held on March 25, 2015, as prepared and presented.
  
2. **VENDOR:** USDA, Aphis Wildlife Services  
**DESCRIPTION:** Goose Management Program  
**REQUESTED BY:** A. Garrison, Park & Recreation  
**TERM:** 4/1/15-3/31/16  
**COST:** NTE \$7,503.00 plus \$6.00/Goose  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 8-669**  
**BUDGET LINE:** 43030008.1010.6004117
  
3. **VENDOR:** Taylor Rental  
**DESCRIPTION:** Rental of a Boom Lift  
**REQUESTED BY:** A. Capozzi  
**TERM:** 4/10/15-5/10/15  
**COST:** NTE \$1,576.68  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 8-698**  
**BUDGET LINE:** 42010008.1010.6004112

4.     VENDOR: Roseanne Sall Advertising, Inc.  
DESCRIPTION: Amend contract for advertising on Transit buses to extend term one month  
REQUESTED BY: C. Edwards, C. Horton, Health Dept.  
TERM: 3/1/15-6/30/15 (Ads run 4/1/15-6/30/15)  
COST: NTE \$12,350.00 No change  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1065**  
**BUDGET LINE: 2501004.1011.6004137.2510479**
  
5.     VENDOR: Navistar  
DESCRIPTION: Bid #7823/Onondaga County Bid - Purchase of Three International crew cab trucks with dump bodies installed  
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway  
TERM: One time purchase through 120 days  
COST: NTE \$231,552.00 @ \$77,184.00 each  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-Misc.**  
**BUDGET LINE: 30020105.5202.2002302.3020018**
  
6.     VENDOR: Navistar  
DESCRIPTION: Bid #7823/Onondaga County Bid - Purchase of an International 7600 6x4 truck with stainless steel dump body installed  
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway  
TERM: One time purchase through 120 days  
COST: NTE \$198,984.66  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-Misc.**  
**BUDGET LINE: 30020105.5202.2002302.3020018**
  
7.     VENDOR: Constellation  
DESCRIPTION: Amend contract for electricity to change vendor name  
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing  
TERM: No change  
COST: No change  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1921**  
**BUDGET LINE: Various**

8. VENDOR: Schindler Elevator Corp  
DESCRIPTION: Bid #2015-008 - Furnish and install upgrades to elevators at the Floyd L. Maines Veterans Memorial Arena - low bidder  
REQUESTED BY: D. Schofield, S. Brown, DPW/Arena  
TERM: From NTP through completion of project  
COST: NTE \$263,591.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2019-2**  
**BUDGET LINE: 39010008.5202.6002102.3920017**
  
9. VENDOR: Adirondack Combustion Technologies  
DESCRIPTION: Bid #2015-030 - Purchase of a replacement Patterson-Kelly Boiler - 2<sup>nd</sup> low bidder per attached  
REQUESTED BY: H. Miller, DPW/PSF  
TERM: One time purchase through 120 days  
COST: NTE \$21,738.00  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2402**  
**BUDGET LINE: Risk Claim #15892**
  
10. VENDOR: Ciashi, Dietershagen, Little, Mickelson & Company, LLP  
DESCRIPTION: NYSDOT required consultant audit for the Rehabilitation of Hooper Road Bridge over NYS Route 17c Project - low quote  
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering  
TERM: 30 days from NTP  
COST: NTE \$4,200.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2403**  
**BUDGET LINE: 29010105.5202.6002205.2920065**
  
11. VENDOR: Lourdes Memorial Hospital  
DESCRIPTION: Perform mandated 19A and DOT physical exams for drivers  
REQUESTED BY: G. Kilmer, D. Thorp, Transit  
TERM: 5/10/15-5/9/17  
COST: NTE \$70.00/physical  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-442**  
**BUDGET LINE: 31010105.2040.6004400**
  
12. VENDOR: Aramark Uniform Services  
DESCRIPTION: Bid #2013-036 - Amend rental and laundry of uniforms to extend term to allow time for re-bid

REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 5/1/13-6/30/15  
COST: NTE \$9,192.70 @ \$150.70/week No change in weekly charge - Increase NTE \$1,356.30  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-507**  
**BUDGET LINE: 31010105.2040.6004121**

13. 

VENDOR: Time Warner Cable  
DESCRIPTION: Amend cable television service to add three lines  
REQUESTED BY: K. Carey, S. Stagg, WPNH  
TERM: 7/1/14-6/30/15 No change  
COST: NTE \$14,913.48 Increase \$11.16/mo from 4/1/15-6/30/15  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 17-385(a)**  
**BUDGET LINE: 27070104.2050.6004126**
14. 

VENDOR: Lawrence M. Cadkin, MD, PLLC  
DESCRIPTION: Provide CT & PET Scans to residents per physician recommendations  
REQUESTED BY: K. Carey, S. Stagg, WPNH  
TERM: 1/1/15-12/31/15  
COST: NTE \$5,000.00 per Medicare Part A  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 17-626**  
**BUDGET LINE: 27020204.2050.6004573**
15. 

VENDOR: ILS Community Network IPA, LLC  
DESCRIPTION: Agreement to participate in IPA's Provider Network for the long term care program  
REQUESTED BY: K. Carey, S. Stagg, WPNH  
TERM: 1/1/15-12/31/15  
COST: No cost  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 17-627**  
**BUDGET LINE: N/A**
16. 

VENDOR: Various per attached  
DESCRIPTION: Child Abuse Trainers  
REQUESTED BY: D. Bowersox, J. Cyganovich, Family Violence Prevention  
TERM: 1/1/15-12/31/15  
COST: NTE \$1,000.00/trainer @ \$170.00/session plus mileage  
**BAC ACTION: Approved, Law Dept. to process**

**CA 65-107**

**BUDGET LINE: 94000099**

17. **VENDOR:** Microsoft Corporation  
**DESCRIPTION:** State Contract #PS65963, Award #22499, Group #76304 - Microsoft Premier support services  
**REQUESTED BY:** K. Andrews, N. Townsend, Information Technology  
**TERM:** 4/6/15-4/5/16  
**COST:** NTE \$61,530.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1236-143**  
**BUDGET LINE: 10020001.1010.6004192**
  
18. **VENDOR:** Plascon Packaging  
**DESCRIPTION:** Bid #2010-057 - Amend Purchase of multilayered bags for cook-chill to increase bag length from 22" to 24"  
**REQUESTED BY:** M. Haus, Central Foods  
**TERM:** 8/1/14-7/31/16 - One optional one year renewal remains thru 7/31/17  
**COST:** NTE \$99.96/CS @ \$0.2499/Bag - Increase of \$0.0199/Bag  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 1748-56**  
**BUDGET LINE: 02010001.2060.6004031**
  
19. **VENDOR:** Wilmac  
**DESCRIPTION:** State Contract #PT65096, Award #21350, Group #77018 - Purchase and installation of NICE inform professional site/server redundant channel audio recording  
**REQUESTED BY:** B. Chellis, N. Desko, Emergency Services  
**TERM:** 4/15/15-9/15/15  
**COST:** NTE \$46,314.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 2461-1**  
**BUDGET LINE: 20010003.1011.6002709.2010029**
  
20. **VENDOR:** AFP Industries, Inc.  
**DESCRIPTION:** Bid #2015-028 - Purchase of 12"x18" hand held flags - low bidder  
**REQUESTED BY:** B. Vojtisek, Veterans Service Agency  
**TERM:** One time purchase thru 5/31/15  
**COST:** NTE \$14,031.36 @ \$0.56/Flag  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 2640**  
**BUDGET LINE: 36000006.1010.6004147**

21. VENDOR: Zetron  
DESCRIPTION: State Contract #PT65109, PT64776, Award #21350, Group #77018 - Purchase and installation of a radio console system for main 911 center and backup 911 center in the library  
REQUESTED BY: B. Chellis, N. Desko, Emergency Services  
TERM: 4/13/15-12/31/15  
COST: NTE \$1,769,828.60  
**BAC ACTION: Approved, Law Dept. to process  
CA 2799  
BUDGET LINE: 20010003.1011.6002709.2010029**
22. VENDOR: Yorktel  
DESCRIPTION: Bid #GSA GS-35F-0493K/GSA Schedule 70 Contract - Microwave connectivity equipment for radio console system for backup 911 center in library  
REQUESTED BY: B. Chellis, N. Desko, Emergency Services  
TERM: 4/13/15-12/31/15  
COST: NTE \$26,442.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 2800  
BUDGET LINE: 20010003.1011.6002709.2010029**

**SUPPLEMENTAL ITEM:**

23. VENDOR: G. DeVincentis & Sons Construction  
DESCRIPTION: Bid #2015-019 - Construction of Broome County Landfill/Greater Binghamton Airport Sanitary Sewer Project - low bidder  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: 270 days from Notice to Proceed  
COST: NTE \$6,787,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 11-2404  
BUDGET LINE: 38010007.2022.6002202.3820047**

There being no further business at hand, the meeting was adjourned at 11:30a.m.



Ann Marie Suer, Secretary  
Board of Acquisition and Contract