

BOARD OF ACQUISITION AND CONTRACT
August 12, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 12, 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: P. Roseboom, Law Dept; J. Flynn, Purchasing; M. VanValkenberg, DPW Highway; D. Harder, Sheriff; C. Dziedzic, Legislature; T. Eaton, OFA; K. Carey, WPNH; K. Andrews, Information Technology

1. The Board reviewed for approval the minutes of the meeting held on July 22, 2015, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Brite Computers; State Contract #PT65143, Award #NEG-22098, Group #75350 - Purchase of hardware replacement for the ELSAGG LRP; K. Andrews, N. Townsend, Info. Tech.; One time purchase thru 7/31/15; NTE \$22,755.00; Walk Around approval on 7/28/15; CA 1236-208-1a; 20010003.1011.6002709.2010030, 2010026

1b. Panko Electrical & Maintenance, Inc.; Bid #2014-097 – Rental Car Facility Electrical Construction Change Order; D. Hickling, M. Heefner, Aviation; No change in term; NEW NTE \$196,359.22 – Change Order NTE \$46,859.22 (Increase); Walk Around Approval on 7/29/15; CA 1-2250; 28010005.2012.6002101.282004

1c. Petcosky & Sons Plumbing & Heating, Inc.; Bid #2014-097 – Rental Car Facility Plumbing Construction Change Order; D. Hickling, M. Heefner, Aviation; No change in term; NEW NTE \$217,559.71 – Change Order NTE \$57,982.71 (Increase); Walk Around Approval on 7/29/15; CA 1-2253; 28010005.2012.6002101.282004

1d. Petcosky & Sons Plumbing & Heating, Inc.; Bid #2014-097 – Rental Car Facility

Mechanical Construction Change Order; D. Hickling, M. Heefner, Aviation; No change in term; NEW NTE \$176,687.93 – Change Order NTE \$61,110.93 (Increase); Walk Around Approval on 7/29/15; CA 1-2254; 28010005.2012.6002101.282004

1e. Andrew Mancini Associates.; Bid #2014-097 – Rental Car Facility General Construction Change Order; D. Hickling, M. Heefner, Aviation; No change in term; NEW NTE \$1,213,064.00 – Change Order NTE \$16,522.00 (Increase); Walk Around Approval on 7/29/15; CA 1-2253; 28010005.2012.6002101.282004

2. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba eStudio 3055C
REQUESTED BY: M. Heefner, Aviation
TERM: 8/1/15-7/30/2020
COST: NTE \$11,7600.00 @ \$196.00/month plus .007/copy over 3,000 mono & .06/copy over 1,000 color
BAC ACTION: Approved, Law Dept. to process
CA 1-1167
BUDGET LINE: 28010005.2010.6004196

3. VENDOR: Taylor Garbage Service
DESCRIPTION: Bid #2010-052 - Amend refuse removal and recycling services to extend term to allow time to negotiate new contract
REQUESTED BY: H. Miller, D. Smith, DPW/B&G
TERM: 7/1/14-8/31/15 Extend one month
COST: No change in pricing
BAC ACTION: Approved, Law Dept. to process
CA 11-1728
BUDGET LINE: Various

4. VENDOR: Calero Software, LLC f/k/a Paetec Software Group
DESCRIPTION: Bid #PC63070 - Amend call account software maintenance for corporate name change
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 6/1/15-12/31/16
COST: No Change
BAC ACTION: Approved, Law Dept. to process
CA 11-1829a
BUDGET LINE: 10030001.1010.6004055

5. VENDOR: Suite Kote Corporation
DESCRIPTION: Bid #2013-057 - Renewal - General Infrastructure Repairs
REQUESTED BY: L. Boulton, S. Brown, DPW/Engineering

TERM: 8/1/15-7/31/16 One optional one year renewal remains thru 7/31/17

COST: Per attached hourly rates

BAC ACTION: Approved, Law Dept. to process

CA 11-2356

BUDGET LINE: Various

6.

VENDOR: ZMK Construction, Inc.
DESCRIPTION: Bid #2013-057 - Renewal - General Infrastructure Repairs
REQUESTED BY: D. Schofield, S. Brown, DPW/ Engineering
TERM: 8/1/15-7/31/16 One optional one year renewal remains thru 7/31/17
COST: NTE \$34,999.00/ assignment per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-2356-2
BUDGET LINE: Various
7.

VENDOR: M-B Companies, Inc.
DESCRIPTION: State Contract #PC66581, Award #PGB22792, Group #40625 - Purchase of 2 new tow behind brooms
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway
TERM: One time purchase thru 120 days
COST: NTE \$33,476.00 @ \$15,088.00/each plus fright \$3,300.00
BAC ACTION: Approved, Purchasing to process
CA 11-2417
BUDGET LINE: 30020105.5202.2002302.3020018
8.

VENDOR: Navistar
DESCRIPTION: Bid #7823 Onondaga County Bid - Purchase of Johnston VT-651 Sweeper mounted on 2016 International 4300SBA 4x2
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway
TERM: One time purchase thru 90 days
COST: NTE \$229,271.00
BAC ACTION: Approved, Purchasing to process
CA 11-2418
BUDGET LINE: 30020105.5202.6002302.3020018
9.

VENDOR: JB's Excavation Services, Inc.
DESCRIPTION: Day Hollow Road Bridge Scour Critical Repairs - low quote
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: 45 Days from NTP
COST: NTE \$34,000.00
BAC ACTION: Approved, Purchasing to process
CA 11-2419

BUDGET LINE: 29010105.5202.6002205.2920071

10. VENDOR: Cardiology Associates
DESCRIPTION: Cardiology Services for residents
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 10/1/15-9/30/16
COST: NTE \$2,500.00 per Medicare Part A
**BAC ACTION: Approved, Law Dept. to process
CA 17-533
BUDGET LINE: 27020204.2050.6004573**

11. VENDOR: Transworld Systems, Inc.
DESCRIPTION: Amend Collection Agency Services to correct contract term
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 1/13/15-1/12/17
COST: NTE \$5,000.00 No change
**BAC ACTION: Approved, Law Dept. to process
CA 17-540-1
BUDGET LINE: 27010304.2050.6004504**

12. VENDOR: Binghamton Housing Authority
DESCRIPTION: Donation to BHA to help pay for renovations to the kitchen area used by the Adult Day Care Program
REQUESTED BY: J. Kelly, T. Eaton, OFA
TERM: 8/1/15-12/31/15
COST: NTE \$7,000.00
**BAC ACTION: Approved, contingent upon discussion with Law Dept.
CA 292-311a
BUDGET LINE: 94000099.6170.4660003**

13. VENDOR: Serafini Transportation Corp.
DESCRIPTION: Bid #2012-074 - Renewal - Transportation of children w/ disabilities
REQUESTED BY: C. Edwards, T. Cooney, Health Department
TERM: 9/1/15-8/31/16 One optional one year renewal remains thru 8/31/17
COST: NTE \$25.25/one way trip - No change
**BAC ACTION: Approved, Law Dept. to process
CA 575-11
BUDGET LINE: 25060004.1010.6004146**

14. VENDOR: Serafini Transportation Corp
DESCRIPTION: Bid #2012-072 - Renewal - Transportation of medically fragile children

REQUESTED BY: C. Edwards, T. Cooney, Health Department
TERM: 7/1/15-6/30/16 Two optional one year renewals remain thru 6/30/18
COST: NTE \$66.00/one way trip - No change
BAC ACTION: Approved, Law Dept. to process
CA 575-11-1
BUDGET LINE: 25060004.1010.6004146

15. VENDOR: Siris Computer Solutions
DESCRIPTION: Purchase of Cisco network equipment plus maintenance for phase 2 of the Aviation security WiFi project - NYS Contract PT64525, Award #21350, Group #77018
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 1 year from date of purchase
COST: NTE \$22,308.80
BAC ACTION: Approved, Law Dept. to process
CA 1236-377
BUDGET LINE: 10020001.5202.6004055.1020022
16. VENDOR: Continuum Systems
DESCRIPTION: Purchase of Onbase software to include professional services - sole source
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 8/12/15-12/31/15
COST: NTE \$43,500.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-380
BUDGET LINE: 10020001.5202.6004055.1020022
17. VENDOR: Lenovo, Inc.
DESCRIPTION: Purchase of four x3650 M4s servers with 5 year maintenance - NYS Contract PT65246, Award #NEG-22104-E, Group #75350
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 5 years from date of purchase
COST: NTE \$70,196.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-424
BUDGET LINE: 10020001.5202.6002503.1020022
18. VENDOR: Geiter Done of WNY, Inc.
DESCRIPTION: Bid # 2015-082 - Transportation, processing & recycling of waste tires from the landfill
REQUESTED BY: D. Schofield, D. Smith, Solid Waste
TERM: 8/1/15-7/31/17 with one optional renewal available through 7/31/18

COST: Estimated NTE \$67,500.00 @ \$135.00 per ton

BAC ACTION: Approved, Law Dept. to process

CA 1732-551-2

BUDGET LINE: 38040007.2020.6004147.3800001

19. **VENDOR:** West Group
DESCRIPTION: West Group - amend legal research contract to increase cost for out of plan charges - NYS Contract No. PS59604
REQUESTED BY: R. Behnke, M. Foster, County Attorney
TERM: 4/1/15-3/31/16
COST: Estimated NTE \$20,000.00 - increase of \$3,319.98
BAC ACTION: Approved, Law Dept. to process
CA 2439
BUDGET LINE: 11010001.1010.6004505
20. **VENDOR:** Conklin Veterans Memorial, Inc.
DESCRIPTION: One time donation for the honor garden expansion project.
REQUESTED BY: Veterans, B. Vojtisek
TERM: N/A
COST: NTE \$5,000.00
BAC ACTION: This item was pulled per the request of the BAC chairwoman
CA 2771
BUDGET LINE: 36000006.1010.6004146
21. **VENDOR:** CFI Sales & Service, Inc.
DESCRIPTION: Bid #2015-083 - time & material for MSA portable multi-gas meter repair, maintenance & calibration
REQUESTED BY: R. Serowick, N. Desko, Emergency Services
TERM: 9/1/15-8/31/17 with 1 one year renewal option through 8/31/18
COST: NTE \$55.00 per hour and 15% discount on parts
BAC ACTION: Approved, Law Dept. to process
CA 2795(a)
BUDGET LINE: various
22. **VENDOR:** Presentation Concepts, Inc.
DESCRIPTION: Upgrades to AV equipment in Sheriff's administrative offices & conference room - single source
REQUESTED BY: R. Serowick, N. Desko, Emergency Services
TERM: 8/12/15-10/11/16
COST: NTE \$15,760.00 @\$8,710.00 for administrative office and \$7,050 for conference room
BAC ACTION: Approved, Law Dept. to process

CA 2809

BUDGET LINE: 20010003.1011.6002709.2010030

There being no further business at hand, the meeting was adjourned at 11:15 P.M.

A handwritten signature in black ink, appearing to read 'Peter Roseboom', written in a cursive style.

Peter Roseboom, Secretary
Board of Acquisition and Contract