

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
June 10, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 10, 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, C. Sullivan, Law Dept.; K. Bergmann, Purchasing; H. Miller, DPW; J. Wilber, Public Defender's Office; C. Edwards, Health Dept.; C. Dziedzic, Legislature; J. Bernardo, Executive; B. Svoboda, K.B. Services, LLC; P. Griffiths, Weathermaster Roofing Co., Inc.

1. The Board reviewed and approved the minutes of the meeting held on May 27, 2015, as prepared and presented.

The following walk around was approved on 6/1/15:

1a. Fidelis Care New York; Amend contract for skilled nursing to change the terms; K. Carey, S. Stagg, WPNH; 1/1/15-12/31/16 Ext. by one year; No cost agreement, Law Dept. to process.

2. **VENDOR:** Transportation Security Administration
DESCRIPTION: Amend Agreement for use of space and cost reimbursement to modify agreement and extend term per attached.
REQUESTED BY: D. Hickling, Aviation
TERM: 7/1/15-6/30/16
COST: Revenue reimbursement \$6,859.44
BAC ACTION: Approved, Law Dept. to process
CA 1-2229
BUDGET LINE: 28150005.2010.5000137

3. **VENDOR:** Evans Mechanical, Inc.
DESCRIPTION: Bid #2013-044 - Renewal - Journeyman plumber services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/15-6/30/16 - One optional one year renewal remains through 6/30/17
COST: Per attached hourly rates and markups - rates increased per prevailing wage
BAC ACTION: Approved, Law Dept. to process
CA 11-1450-1
BUDGET LINE: Various

4. VENDOR: Calero Software, LLC
DESCRIPTION: NYS # PS63070 - Amend contract for Call Accounting Software to change vendor name - formerly Paetec Software Corp.
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 8/1/13-12/31/16 - No change
COST: NTE \$21,000.00/yr - No change
**BAC ACTION: Item pulled from the agenda by Information Technology
CA 11-1829(a)
BUDGET LINE: 10030001.1010.6004055**

5. VENDOR: A&R Painting
DESCRIPTION: Bid #2012-057 - Renewal - Painter services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/15-6/30/16 - Final Renewal
COST: Per attached hourly rates and markups - rates increased per prevailing wage
**BAC ACTION: Approved, Law Dept. to process
CA 11-2040
BUDGET LINE: Various**

6. VENDOR: G. DeVincentis & Sons Construction Co., Inc.
DESCRIPTION: Bid #2015-019 - Change Order #1 for the Landfill / BGM Sanitary Sewer project to increase cost per attached
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No change
COST: New NTE \$7,376,026.30 - Increase of \$589,026.30
**BAC ACTION: Approved pending approval from Public Works Committee, Law Dept. to process upon receipt of approval.
CA 11-2404
BUDGET LINE: 38010007.2022.6002202.3820047**

7. VENDOR: KB Services, LLC
DESCRIPTION: Bid #2015-053 - Roofer Services - low bidder
REQUESTED BY: H. Miller, DPW/Buildings & Grounds
TERM: 7/1/15-6/30/16 Three optional one year renewals available thru 6/30/19
COST: Per attached rates and markups
BAC ACTION: Contract award was challenged by Peter Griffiths from Weathermaster Roofing citing K. B. Services does not meet the bid specs regarding experience and also ability to provide adequate staffing to cover the needs of the County. Bill Svoboda, owner of K. B. Services spoke regarding his 27 years of experience, providing quality workmanship, and ability to secure staff from the local roofer's union. Discussion ensued with Board members asking questions of concerned parties including representatives from Dept. of Public Works and County Attorney's Office. Board voted unanimously to hold item over until next meeting.
CA 11-2412
BUDGET LINE: Various

8. VENDOR: Ginsberg's Foods
DESCRIPTION: Bid #2015-051 - Purchase of meat - Sole Bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/15-6/30/15
COST: Per attached pricing - Sysco pricing is from NYS Contract
BAC ACTION: Approved, Purchasing Dept. to process
CA 1619
BUDGET LINE: 02010001.2060.6004030


9. VENDOR: Peninsula Plastics Limited
DESCRIPTION: Bid #2015-049 - Purchase of 22 gallon curbside recycle bins - Sole Bidder
REQUESTED BY: D. Schofield, D. Smith, DPW/DSWM
TERM: 7/1/15-6/30/17 - One optional one year renewal available through 6/30/18
COST: NTE \$58,000.00 @ \$5.80/bin
BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-50(c)
BUDGET LINE: 38050007.2020.6004048

10. VENDOR: NYS Department of Health
DESCRIPTION: Agreement for OES to conduct First Responder Courses leading to State Certification
REQUESTED BY: B. Chellis, R. Serowik, Office of Emergency Services
TERM: 7/1/15-6/30/17
COST: Revenue producing for County
BAC ACTION: Approved, Law Dept. to process
CA 2030
BUDGET LINE: 20040003.1010.5000823
11. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease two (2) Toshiba e-Studio 457 copiers and one (1) e-Studio 557
REQUESTED BY: J. Wilber, Y. LaViola, Public Defender's
TERM: 7/1/15-6/30/2020
COST: NTE \$26,100.00 @ \$435.00/mo. plus \$.0065/copy for the 457 copiers and \$.0065/copy over 23,000/mo. for the 557
BAC ACTION: Held over until next meeting, pending input from Info. Tech.
CA 2680
BUDGET LINE: 14000001.1010.6004196

SUPPLEMENTAL ITEM

12. VENDOR: Park Outdoor NYS, Inc., Binghamton Division
DESCRIPTION: Amend sole source contract for billboard advertising to increase cost and extend term
REQUESTED BY: C. Edwards, C. Horton, Health Dept.
TERM: 3/25/15-6/30/15 - Extend 36 days
COST: NTE \$25,082.00 - Increase \$13,745.00
BAC ACTION: Approved, Law Dept. to process
CA 1723-(a)
BUDGET LINE: 25010004.1011.6004137.2510479

There being no further business at hand, the meeting was adjourned at 11:32 a.m.


Ann Marie Suer, Secretary
Board of Acquisition and Contract