

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
June 28, 2017

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 28, 2017, 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: K. McManus, L. Boulton, C. Dziedzic

ALSO PRESENT: A. Suer, Law Dept.; T. West, Purchasing Dept.; R. Serowick, M. Ponticiello, C. Rogers, Emergency Services; G. Kilmer, Transit; J. Dadamio, Security; J. Bertoni, K. Peralta, Legislature; K. Andrews, Information Technology; R. Kaufman, M. McFadden, Health Dept.; B. Lainhart, Executive; T. Sullivan, DPW/Engineering

1. The Board reviewed and approved the minutes of the meeting held on June 14, 2017, as prepared and presented.

The Board accepted the following Walk Around Approval(s):

- 1a. Constellation New Energy, Inc.; Amend contract for purchase of electricity for various facilities; H. Miller, A. Martin, DPW; 1/26/12-12/27/22 – Extension of two years; NTE per attached rates; **BAC ACTION: Approved, Law Dept. to process**

2. **VENDOR:** Keystone Environmental Services
DESCRIPTION: Amend contract to extend completion date for project
REQUESTED BY: M. Scarinzi, Planning/Land Bank
TERM: NTP - 8/31/17 - Extension of 62 calendar days
COST: NTE \$13,966.00 - no change
BAC ACTION: Item pulled from agenda
CA 9-355
BUDGET LINE: 37000007.1011.6004147.3710078

3. **VENDOR:** Various
DESCRIPTION: EMS Instructor listing
REQUESTED BY: M. Ponticiello, R. Serowick, P. Wiggins, Emergency Services
TERM: 7/1/17-12/31/17
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process

CA 10-220

BUDGET LINE: Various

4.

VENDOR: Rural Health Network of South Central New York
DESCRIPTION: Amendment to reduce remaining amount available under the Creating Healthy Schools and Communities subcontract
REQUESTED BY: R. Kaufman, C. Fedor, M. McFadden, Health Dept.
TERM: 10/1/16-9/30/17
COST: NEW NTE \$9,273.00 - Reduction of \$2,000.00
BAC ACTION: Approved, Law Dept. to process
CA 10-1075
BUDGET LINE: 25010004.1011.6004146.2510531
5.

VENDOR: Broome County Council of Churches Chow Program
DESCRIPTION: Amendment to reduce remaining amount available under the Creating Healthy Schools and Communities subcontract
REQUESTED BY: R. Kaufman, C. Fedor, M. McFadden, Health Dept.
TERM: 10/1/16-9/31/17
COST: NEW NTE \$9,273.00 - Reduction of \$2,000.00
BAC ACTION: Approved, Law Dept. to process
CA 10-1075-2
BUDGET LINE: 25010004.1011.6004146.2510531
6.

VENDOR: Adirondack Combustion Technologies
DESCRIPTION: Bid #2017-033 - Purchase of one (1) Kelly Patterson Boiler for the BC Public Safety Facility
REQUESTED BY: H. Miller, A. Martin, DPW/B&G/PSF
TERM: One time purchase - Est. 60 days after purchase order
COST: NTE \$25,894.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: 15010205,5202.6002102.1520071
7.

VENDOR: Evans Mechanical
DESCRIPTION: Bid #2017-041 - Licensed journeyman plumber services at various county departments
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 7/1/17-6/30/18 - Three (3) optional one year renewals available through 6/30/21
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-1450-1
BUDGET LINE: Various

8. VENDOR: Stanley Convergent Security Solutions
DESCRIPTION: State Contract #PT65822, Award #20191, Group #77201 - Software support and upgrades for county-wide electronic access control system
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$7,053.65
BAC ACTION: Approved, Law Dept. to process
CA 11-1835a
BUDGET LINE: 10020001.1010.6004192

9. VENDOR: IRR Supply
DESCRIPTION: Bid #2017-048 - Purchase of plumbing supplies for various county departments
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 7/1/17-6/30/19 - One (1) optional one year renewal available through 6/30/20
COST: EST NTE \$40,000.00 per attached pricing
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2386
BUDGET LINE: Various

10. VENDOR: LCP Group, Inc.
DESCRIPTION: Bid #2016-089 - Final payment for 1605 Davis Avenue School Building and Rectory Building Demolition Project
REQUESTED BY: L. Boulton, T. Sullivan, DPW/Engineering
TERM: No change
COST: NTE \$193,800.00 - Final project total \$174,800.00 / construction contingency allowance of \$15,000.00 and asbestos notification fee of \$4,000.00 not used - Final payment of \$10,450.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2457
BUDGET LINE: 15000001.1011.6004255.1510003

11. VENDOR: Schuler-Haas Electric Corp.
DESCRIPTION: Bid #2017-040 - Licensed journeyman electrician services for various county departments
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 7/1/17-6/30/18 - Three (3) optional one year renewals available through 6/30/21
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-2471
BUDGET LINE: Various

12. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 4508A MFP copier
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 8/15/17-8/14/22
COST: NTE \$9,510.00 @ \$158.50/month plus .0065/page over 7,000 copies per month
BAC ACTION: Approved, Law Dept. to process
CA 14-463b
BUDGET LINE: 31010105.2040.6004196

13. VENDOR: Al's Garage and Ron's Body & Paint
DESCRIPTION: Towing and road service of vehicles to Broome County facilities
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 6/1/17-5/31/20
COST: EST NTE \$10,000.00
BAC ACTION: Approved, Law Dept. to process
CA 14-489 and ~~14-489-1~~ CORRECTION: 14-489-2
BUDGET LINE: 31010105.2040.6004130

14. VENDOR: Ability Network, Inc.
DESCRIPTION: Software licenses and product support services for Medicare billing at Willow Point Rehabilitation and Nursing Center
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 9/1/17-8/31/18
COST: NTE \$10,416.00 @ \$868,00/month plus additional charges as noted in quote
BAC ACTION: Approved, Law Dept. to process
CA 17-595
BUDGET LINE: 10020001.1010.6004192

15. VENDOR: Washington/Baltimore High Intensity Drug Trafficking Area
DESCRIPTION: MOU between Washington/Baltimore HIDTA and BC for Overdose Detection Mapping Program
REQUESTED BY: M. Ponticiello, C. Rogers, Emergency Services
TERM: Ongoing - Contract signature until 30 day notice given
COST: No cost to County
BAC ACTION: Approved, Law Dept. to process
CA 20-14
BUDGET LINE: N/A

16. VENDOR: Crown Communication
DESCRIPTION: Placement of microwave dishes on the NYS Office Building
REQUESTED BY: M. Ponticiello, C. Rogers, Emergency Services

TERM: 7/1/17-6/30/22 - Two (2) optional five year renewals

COST: No cost to County

BAC ACTION: Approved, Law Dept. to process

CA 20-15

BUDGET LINE: N/A

17. **VENDOR:** Airbus DS Communications, Inc.
DESCRIPTION: Bid #2017-043 - SMS delivery of emergency communications to a Geo-Diverse PSAP
REQUESTED BY: M. Ponticiello, C. Rogers, Emergency Services
TERM: 7/1/17-6/30/22
COST: NTE \$55,740.18 @ \$879.01/month for 60 months plus \$3,000.00 in non-recurring charges
BAC ACTION: Approved, Law Dept. to process
CA 20-16
BUDGET LINE: 20030003.1010.6004138
18. **VENDOR:** BullEx, Inc.
DESCRIPTION: Bid #2017-037 - Purchase of digital fire training: dual fire and smoke packages
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: One time purchase - Est. 30 days after purchase
COST: NTE \$14,420.98
BAC ACTION: Approved, Purchasing Dept. to process
CA 20-17
BUDGET LINE: 20010003.1011.6002709.2010044
19. **VENDOR:** Roseanne Sall Advertising, Inc.
DESCRIPTION: Amend contract to increase cost for additional charge for the design of a print ad
REQUESTED BY: J. Kelly, T. Eaton, OFA
TERM: No change
COST: NEW NTE \$10,670.00 - Increase of \$200.00
BAC ACTION: Approved, Law Dept. to process
CA 292-476a
BUDGET LINE: 34010006.1011.6004137.3410589
20. **VENDOR:** Serafini Transportation Corp. d/b/a Southern Tier Medivan
DESCRIPTION: Bid #2013-072 - Renewal - Transportation of medically fragile children with disabilities and developmental delays for early intervention & preschool special ed programs
REQUESTED BY: R. Kaufman, T. Cooney, C. Fedor, Health Dept.
TERM: 7/1/17-6/40/18 - Final renewal
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

21.

VENDOR: Morpho Trust USA, LLC
DESCRIPTION: State Contract #PT66571, Award #20191, Group #77201 - Annual level 2 (24 hr.) hardware/software maintenance for civil processing system at Broome County Sheriff's ID Office
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 8/1/17-7/31/18
COST: NTE \$9,897.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-450
BUDGET LINE: 100200001.1010.6004193/6004192
22.

VENDOR: Intuit, Inc.
DESCRIPTION: QuickBooks Enterprise Solution V17.0-10 for up to ten county wide users of the QuickBooks accounting software
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 8/1/17-7/31/18
COST: NTE \$8,050.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-464
BUDGET LINE: 10020001.1010.6004055
23.


VENDOR: Foxit Software, Inc.
DESCRIPTION: Software licenses to replace Adobe Acrobat for all county users
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 7/1/17-6/30/18
COST: NTE \$27,390.00
BAC ACTION: Held over by Legislative Chair per rules
CA 1236-465
BUDGET LINE: 10020001.1010.6004055
24.

VENDOR: Rehabilitation Consulting and Construction, Inc.
DESCRIPTION: Bid #2013-071 - Amend contract to extend term to allow time for tanks to be cleaned under current contract
REQUESTED BY: L. Boulton, B. Donnelly, Solid Waste Management
TERM: 7/11/16-10/10/17 - Extension of 90 calendar days
COST: NTE \$13,800.00 - No change
BAC ACTION: Approved, Law Dept. to process
CA 1732-447-1
BUDGET LINE: 38040007.2020.6004146

25. VENDOR: Statewide Aquastore, Inc.
DESCRIPTION: Repair of the exterior perimeter CIM seal on the two Leachate holding tanks for section IV of the Broome County Landfill
REQUESTED BY: L. Boulton, B. Donnelly, Solid Waste Management
TERM: 6/15/17-12/31/17
COST: NTE \$23,990.00 @ \$11,995.00/each
**BAC ACTION: Approved, Law Dept. to process
CA 1732-594
BUDGET LINE: 38040007.2020.6004146.4520002**
26. VENDOR: SUNY Broome Community College
DESCRIPTION: Agreement with SUNY Broome Community College under which Office of Emergency Services (OES) conducts emergency medical technician (EMT) courses at and for the college
REQUESTED BY: M. Ponticiello, R. Serowick, Emergency Services
TERM: 8/28/17-8/27/19
COST: Revenue to county
**BAC ACTION: Approved, Law Dept. to process
CA 2395
BUDGET LINE: 20040003.1010.5000112**

NEXT MEETING: July 12, 2017

There being no further business at hand, the meeting was adjourned at 11:21 a.m.


Ann Marie Suer, Secretary
Board of Acquisition and Contract