

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
October 28, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 28, 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; S. Jerzak, Willow Point Nursing Home; S. McDonald, Sheriff's Dept.; C. Dziedzic, Legislature, C. Edwards, Health Dept.; K. Andrews, Information Technology

1. The Board reviewed and approved the minutes of the meeting held on October 14, 2015, as prepared and presented.

2. VENDOR: F. S. Lopke Contracting, Inc.
DESCRIPTION: Bid #2012-085 Renewal of screened sand for airport runways
REQUESTED BY: M. Heefner, Aviation
TERM: 11/1/15-10/31/16 - One optional one year renewal remains thru 10/31/17
COST: NTE \$23.95 per ton delivered - no change
BAC ACTION: Approved, Purchasing Dept. to process
CA 1-396-5
BUDGET LINE: 28070005.2010.6004005

3. VENDOR: Susquehanna County Career & Technology Center
DESCRIPTION: EPA Lead Renovation training for property owners, contractors and maintenance personnel
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.
TERM: 10/29/15-10/28/16
COST: NTE \$14,900.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 10-998
BUDGET LINE: 25010004.1011.6004146.2510496

4. **VENDOR:** Coyne Textile Services
DESCRIPTION: Rental and laundering of uniforms and mats
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 12/1/15-11/30/18 - Two optional one year renewals available through 11/30/2020
COST: NTE \$6,158.88 per year per attached pricing
BAC ACTION: **Approved, Law Dept. to process**
CA 11-1086-1
BUDGET LINE: **30020105.3160.6004138**

5. **VENDOR:** Various
DESCRIPTION: Bid #2010-100 Renewal - Purchase of heavy truck parts - open to various departments and all political subdivisions
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 11/1/15-10/31/16 - Final renewal
COST: Per attached catalog discounts - no change
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-1462
BUDGET LINE: **Various**

6. **VENDOR:** Stadium International Trucks
DESCRIPTION: Purchase of OEM parts and repair services for International trucks
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 10/1/15-9/30/16
COST: EST NTE \$75,000.00 - Labor rate \$103.50/hr.
BAC ACTION: **Approved, Law Dept. to process**
CA 11-1975
BUDGET LINE: **30020105.3160.6004040**

7. **VENDOR:** Vantage Equipment, LLC
DESCRIPTION: Purchase of OEM parts and repair services for Volvo Construction, Blaw-Knox, Ingersol Rand and Gradall equipment
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 9/1/15-8/31/16
COST: EST NTE \$75,000.00 per attached rates
BAC ACTION: **Approved, Law Dept. to process**
CA 11-2405
BUDGET LINE: **29010105.5202.6002205.2920067**

8. VENDOR: Bothar Construction, LLC
DESCRIPTION: Bid #2015-038 Change Order #1 and final payment for the Sherman Creek Road Bridge over Sherman Creek Bridge Repair Project
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering
TERM: No change
COST: NEW NTE Final Payment \$88,411.50 - Change Order #1 decrease of \$1,056.75
BAC ACTION: Approved, Law Dept. to process
CA 11-2405
BUDGET LINE: 29010105.5202.6002205.2920067

9. VENDOR: BC Powersports, Inc. d/b/a Southern Tier Harley Davidson
DESCRIPTION: Repair of motorcycle
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: Work is completed
COST: NTE \$1,396.87
BAC ACTION: Approved, Law Dept. to process
CA 12-Misc.
BUDGET LINE: 23020303.1010.6004136, 6004048

10. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 457 copier
REQUESTED BY: S. Bennett, DSS
TERM: 10/1/15-9/30/2020
COST: NTE \$8,760.00 @ \$146.00/month plus \$.0065/copy over 8000/month
BAC ACTION: Approved, Law Dept. to process
CA 13-700
BUDGET LINE: 35030006.1010.6004196

11. VENDOR: Inogen
DESCRIPTION: Bid #2015-102 Purchase portable oxygen concentrators and accessories
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 11/1/15-12/31/16
COST: EST NTE \$85,000.00 @ \$1,500.00/concentrator plus accessories
BAC ACTION: Approved, Purchasing Dept. to process
CA 17-Misc.
BUDGET LINE: 27060304.2050.6002505

12. VENDOR: Rug Fair Commercial & Industrial Co., Inc.
DESCRIPTION: State Contract #PC66657, Award #22819, Group #20600 Furnish and install flooring in dining room and west hall
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 11/1/15-1/31/16
COST: NTE \$14,445.10
**BAC ACTION: Approved, Law Dept. to process
CA 17-631
BUDGET LINE: 27030404.2050.6002102.2720032**


13. VENDOR: Dominion Voting Systems Corp.
DESCRIPTION: Purchase of two (2) Image Cast Precinct Voting Scanners
REQUESTED BY: K. Davis/C. Dutko, Elections
TERM: One time purchase through 12/31/15
COST: NTE \$13,500.00
**BAC ACTION: Approved, Purchasing Dept. to process
CA 61-88-2a
BUDGET LINE: 07000001.1010.6004138**

14. VENDOR: ESRI, Inc.
DESCRIPTION: County GIS software maintenance
REQUESTED BY: F. Evangelisti, Planning & Economic Development
TERM: 1/1/16-12/31/16
COST: NTE \$12,418.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-158
BUDGET LINE: 37000007.1010.6004255**

15. VENDOR: SHI
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 License and software maintenance for Confluence
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$15,366.09
**BAC ACTION: Approved, Law Dept. to process
CA 1236-278
BUDGET LINE: 10020001.1010.6004055**

16. VENDOR: Sirius
DESCRIPTION: Amend VMWARE Software and Maintenance updates to increase cost for additional services
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 9/28/15-9/27/16 - no change
COST: NEW NTE \$36,263.20 - Increase of \$6,763.18
BAC ACTION: Approved, Law Dept. to process
CA 1236-356
BUDGET LINE: 10020001.1010.6004192
17. VENDOR: Plexicomm, LLC
DESCRIPTION: High speed wireless internet service for IT
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 5/1/15-12/31/16
COST: NTE \$7,500.00 @ \$375.00/month
BAC ACTION: Approved, Law Dept. to process
CA 1236-404
BUDGET LINE: 10020001.1010.6004505

There being no further business at hand, the meeting was adjourned at 11:20 am.


Ann Marie Suer, Secretary
Board of Acquisition and Contract