



State of New York
County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

December 7, 2017

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Mr. Tyler West
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, December 13, 2017, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on November 21, 2017, as prepared and presented.
2. **VENDOR:** L & T Construction
DESCRIPTION: Bid #2016-058 - Change Order #1 - Project cost reduction, extend contract completion date and final payment for Runway 16/34 Rehabilitation Construction Project
REQUESTED BY: M. Heefner, Aviation
TERM: 9/8/16-10/31/17 - extension of 61 calendar days
COST: NTE \$9,730,140.14 - CO#1 reduction of \$994,749.34 - Final payment \$995,455.81
CA 1-2274
BUDGET LINE: 28010005.2012.6002203.2820060
3. **VENDOR:** Thomas Harding, Ph D.
DESCRIPTION: Mandated 730 examinations to determine if defendant is competent to stand trial
REQUESTED BY: N. Williams-Frank, K. Empett, Mental Health
TERM: 1/1/18-12/31/18
COST: NTE \$12,500.00 @ \$254.40/each
CA 7-333
BUDGET LINE: 26000004.1010.6004573

4. **VENDOR:** Sheri Esteban-Elie, Ph D.
DESCRIPTION: Amend current contract to increase NTE for 730 examinations to determine if a defendant is mentally competent to stand trial
REQUESTED BY: N. Williams-Frank, K. Empett, Mental Health
TERM: 1/1/17-12/31/17
COST: NEW NTE \$6,017.60 - Increase of \$1,017.60 from \$5,000.00
CA 7-342
BUDGET LINE: 26000004.1010.6004573

5. **VENDOR:** Sheri Esteban-Elie, Ph D.
DESCRIPTION: Mandated 730 examinations to determine if defendant is competent to stand trial
REQUESTED BY: N. Williams-Frank, K. Empett, Mental Health
TERM: 1/1/18-12/31/18
COST: NTE \$7,500.00 @ \$254.40/each
CA 7-342
BUDGET LINE: 26000004.1010.6004573

6. **VENDOR:** Various
DESCRIPTION: EMS Instructor Listing
REQUESTED BY: M. Ponticiello, R. Serowik, P. Wiggins, Emergency Services
TERM: 1/1/18-6/30/18
COST: Per attached rates
CA 10-220
BUDGET LINE: Various

7. **VENDOR:** Evenflo Company, Inc.
DESCRIPTION: Bid #2017-097 - Purchase of car seats for the Child Safety Program
REQUESTED BY: R. Kaufman, C. Horton, C. Fedor, Health Dept.
TERM: 1/1/18-12/31/18
COST: Per attached spreadsheet - 2nd Low bid
CA 10-735b
BUDGET LINE: Various

8. **VENDOR:** J & J Equipment
DESCRIPTION: Bid #2017-094 - One-time purchase of one (1) new and unused 2017 Superior Broome Model DT74J Self-Propelled Road Sweeper
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: Est. 90 days after purchase order
COST: NTE \$54,500.00
CA 11-Misc
BUDGET LINE: 30020105.5202.2002302.3020020

9. **VENDOR:** Microwest Software Systems
DESCRIPTION: AMMS Web maintenance & support for various Broome County sites - Sole Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 2/1/18-1/31/18
COST: NTE \$44,370.00 @ \$8,874.00/year
CA 11-1938
BUDGET LINE: 10020001.1010.6004192

10. **VENDOR:** Solvents & Petroleum Service, Inc.
DESCRIPTION: Service & cleaning of auto parts washer machines
REQUESTED BY: H. Miller, DPW
TERM: 12/1/17-12/31/18
COST: NTE \$7,518.00
CA 11-2069
BUDGET LINE: Various

11. **VENDOR:** Ti Training
DESCRIPTION: Purchase of a portable use of force simulator system for trainings
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One-time purchase - Est. 60 days after purchase order
COST: NTE \$56,200.00 - No cost to county / Funded from inmate telephone trust
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034

12. **VENDOR:** Dr. Vijayakumar Komareth
DESCRIPTION: Psychiatric evaluations of inmates for admission to CNY Psychiatric Center - Single Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 1/1/18-12/31/18
COST: NTE \$90.00/evaluation - No change
CA 12-583
BUDGET LINE: 23010003.1010.6004406

13. **VENDOR:** Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Psychological testing, counseling and intervention services for the Sheriffs' Office
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 1/1/18-12/31/18
COST: NTE \$14,999.00 per attached rates
CA 12-618
BUDGET LINE: 23020303.1010.6004123

14. VENDOR: Cummins Northeast, LLC.
DESCRIPTION: Purchase of OEM parts and labor for Cummins equipment - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, M. Craig, Transit
TERM: 1/1/18-12/31/18
COST: EST NTE \$75,000 / see attached rates for labor
CA 14-389
BUDGET LINE: 31010105.2040.6004040/6004130

15. VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Purchase of OEM parts and diagnose and repair various components on Transit buses - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/18-12/31/18
COST: EST NTE \$115,000.00 @ Est. \$15,000.00/labor and \$100,000.00 parts
CA 14-398
BUDGET LINE: 31010105.2040.6004040/6004130

16. VENDOR: Triple Cities Acquisitions d/b/a Cook Brothers
DESCRIPTION: Bid #2015-112 - Renewal - Repair/Overhaul B400R transmissions on Transit buses
REQUESTED BY: G. Kilmer, B. Keefer, M. Craig, Transit
TERM: 1/1/18-12/31/18 - Final Renewal
COST: NTE \$3,765.00/overhaul
CA 14-506
BUDGET LINE: 31010105.2040.6004040

17. VENDOR: Triple Cities Acquisitions d/b/a Cook Brothers
DESCRIPTION: Bid #2015-113 - Renewal - Service, repair and/or rebuild steering & driveline components for Transit buses
REQUESTED BY: G. Kilmer, B. Keefer, M. Craig, Transit
TERM: 1/1/18-12/31/18 - Final Renewal
COST: NTE \$75.00/hr. + 25% markup on parts
CA 14-506-1
BUDGET LINE: 31010105.2040.6004040

18. VENDOR: Aftermarket Parts Company, LLC
DESCRIPTION: Purchase of Orion & Nabi bus parts for Transit buses - Sole Source
REQUESTED BY: G. Kilmer, M. Craig, B. Keefer, Transit
TERM: 1/1/18-12/31/18
COST: EST NTE \$99,999.00
CA 14-522

BUDGET LINE: 31010105.2040.6004040

19. **VENDOR:** Prevost
DESCRIPTION: Purchase of OEM parts for Nova Bus equipment - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, M. Craig, Transit
TERM: 1/1/18-12/31/18
COST: EST NTE \$100,000.00
CA 14-529
BUDGET LINE: 31010105.2040.6004040

20. **VENDOR:** NYS Industries for the Disabled (NYSID)
DESCRIPTION: Laundry service for Willow Point Rehabilitation and Nursing Center
REQUESTED BY: T. West, C. Ellsworth, Purchasing
TERM: 1/1/18-12/31/18
COST: EST NTE \$275,000.00 - \$.5470/lb. linen, \$.0936/washcloth, \$1.85 Bariatric sheet
CA 17-516
BUDGET LINE: 27030304.2050.6004121

21. **VENDOR:** Prometric, Inc.
DESCRIPTION: Nurse's Aide Training Course for WP employees to become certified nursing assistants - Sole Source
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 1/1/18-12/31/18
COST: NTE \$9,720.00 - 72 students @ \$135.00/each
CA 17-652
BUDGET LINE: 27060304.2050.6004168/50000808

22. **VENDOR:** Sepp Management Company, Inc.
DESCRIPTION: Lawn care, snow and ice removal at the Northern Broome Senior Center
Single Source
REQUESTED BY: L. Schule, D. Bates, Office for Aging
TERM: 1/1/18-12/31/18
COST: NTE \$10,550.00
CA 292-381b
BUDGET LINE: 3410006.1010.6004117

23. **VENDOR:** Towanda Printing - Commercial Printing Division
DESCRIPTION: Bid #2014-064 - Renewal - Senior Newsletter monthly printing
REQUESTED BY: L. Schule, T. Eaton, Office for Aging
TERM: 1/1/18-12/31/18 - One (1) optional one-year renewal remains through 12/31/19
COST: NTE \$14,945.00
CA 292-464

BUDGET LINE: 34010006.1011.6004138.3410623

24. **VENDOR:** Priority Dispatch
DESCRIPTION: Maintenance for ProQA ESP, Aqua ESP M and MPDS backup cardset for 911
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 11/1/17-10/31/18
COST: NTE \$11,069.00
CA 1236-99a
BUDGET LINE: 20030003.1010.6004138
25. **VENDOR:** Mediware Human & Social Services, Inc.
DESCRIPTION: Software licenses, maintenance, technical support for SAMS Harmony Network System for Community Alternative Systems Agency (CASA) - Sole Source
REQUESTED BY: K. White, J. Sullivan, R. Peterson, DSS
TERM: 1/1/18-12/31/18
COST: NTE \$7,482.60
CA 1236-199a
BUDGET LINE: 35010006.1011.6004055.3510371
26. **VENDOR:** Integrated Systems
DESCRIPTION: State Contract #PT65435, Award #20191, Group #77201 - Maintenance and warranty for Broome County Wireless Infrastructure, Monitoring Services
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 1/1/18-12/31/18
COST: NTE \$16,941.00
CA 1236-200b
BUDGET LINE: 10020001.1010.6004193
27. **VENDOR:** Various
DESCRIPTION: Bid #2017-096 - Purchase of copier, fine and other paper and envelopes for Print Shop
REQUESTED BY: D. O'Keefe, C. Heide, Information Technology
TERM: 1/1/18-12/31/18
COST: NTE \$7429.51 per attached
CA 1236-228
BUDGET LINE: 10010001.1010.6004012
28. **VENDOR:** Fiber Technologies Network, LLC
DESCRIPTION: State Contract #PS64720, Award #77017, Group #20268 - Dark fiber cable to BC Transit Dept.
REQUESTED BY: K. Andrews, C. Irvine, Information Technology

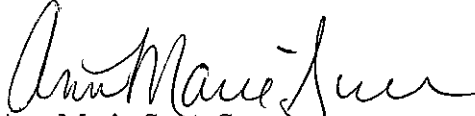
TERM: 4/1/18-3/31/21
COST: NTE \$35,568.00/3 years @ \$988.00
CA 1236-282
BUDGET LINE: 10020001.1010.6004505

29. VENDOR: Broome County Central Foods
DESCRIPTION: Management of contract with Aramark by Central Foods for preparation and delivery of meals under OFA's Senior Center Meals Program
REQUESTED BY: L. Schule, T. Eaton, Office for Aging
TERM: 1/1/18-12/31/18
COST: NTE \$1,120,127.00
CA 1708
BUDGET LINE: 34010006.1011.6004625.Various
30. VENDOR: CleanHarbors Environmental Services, Inc.
DESCRIPTION: Bid #2014-125 - Renewal - Operation, transportation and disposal of hazardous & universal waste from the Broome County Hazardous Waste Facility
REQUESTED BY: L. Boulton, B. Donnelly, DPW - Solid Waste/Landfill
TERM: 1/1/18-12/31/18
COST: Per attached rates
CA 1732-157
BUDGET LINE: 38050007.2020.6004138
31. VENDOR: Maven Technologies
DESCRIPTION: Bid #2016-095 - Renewal - Transportation & recycling of end of life electronics from the Broome County Hazardous Waste Facility
REQUESTED BY: L. Boulton, B. Donnelly, DPW - Solid Waste/Landfill
TERM: 1/1/18-12/31/18 - One optional one-year renewal through 12/31/19
COST: NTE \$35,000.00 - No change in pricing
CA 1732-493-4
BUDGET LINE: 38050007.2020.6004138
32. VENDOR: Southern Tier Recyclers, Inc.
DESCRIPTION: Revenue from corrugated cardboard recycling delivered to vendor facility
REQUESTED BY: L. Boulton, D. Smith, DPW - Solid Waste
TERM: 1/1/18-12/31/18
COST: Revenue - \$50.00/ton
CA 1732-515-1
BUDGET LINE: 38040007.2020.5000431

33. VENDOR: Five Star Equipment
DESCRIPTION: Purchase of OEM BOMAG equipment parts, Single Source
REQUESTED BY: L. Boulton, K. Hall, DPW - Solid Waste
TERM: 1/1/18-12/31/18
COST: EST NTE \$75,000.00
CA 1732-523a
BUDGET LINE: 38040007.2020.6004040
34. VENDOR: ZMK Construction
DESCRIPTION: Bid #2017-081 - Change Order #1 - Extension of completion date for Broome County Landfill Section IV, Cell 3/4 Berm Reconstruction Project
REQUESTED BY: L. Boulton, L. Haskell, DPW - Solid Waste/Landfill
TERM: NTP-12/22/17 - Extension of 92 calendar days from 9/20/17-12/22/17
COST: No change
CA 1732-579-1
BUDGET LINE: 38010007.5205.6002206.3820055
35. VENDOR: Northern Tier Refrigeration
DESCRIPTION: Renewal - Refrigeration/freezer service (labor only) for all refrigeration (except Blast Chillers at WPNH, PSF) and OFA Senior Centers or other county run facilities
REQUESTED BY: J. Knebel, A. Martin, Central Foods
TERM: 2/1/18-1/31/19 - One (1) optional one-year renewal remains through 1/31/20
COST: NTE \$14,999.00 @ \$65.00/hr. straight time & \$97.50/nights and weekends
CA 1748-44
BUDGET LINE: Various
36. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 4508a MFP copier
REQUESTED BY: R. Blythe, R. Zanker, County Clerk
TERM: 2/28/18-2/27/23
COST: NTE \$8,475.00/ 60 mos. @ \$141.25/month plus .0065/copy over 3,500/pages/mo.
CA 2560-3
BUDGET LINE: 04010001.1010.6004196
37. VENDOR: Vietnam Veterans of America, Chapter 386
DESCRIPTION: Donation to assist in the purchase of a silver rose monument to honor veterans who have died from diseases associated with agent orange.
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services
TERM: One-time donation
COST: NTE \$1,000.00
CA 2862

BUDGET LINE: 36000006.1010.6004147

NEXT MEETING: December 27, 2017


Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
C. Dziejic
H. Miller