

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
February 22, 2017

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 22, 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. C. Secor, Purchasing; K. Andrews, Information Technology; H. Miller, Public Works; D. Conklin, Probation; M. Heefner, Aviation, B. Lainhart, Executive Office; S. Kane, Office of Management & Budget; K. Newcomb, Sheriff's Office; G. Kilmer, Transit; S. Cornwell, J. Worhach, District Attorney; D. Schofield, Antonio and Joseph DeVincentis

1. The Board reviewed and approved the minutes of the meeting held on February 8, 2017, as prepared and presented.

2. VENDOR: McFarland Johnson
DESCRIPTION: Release of retainage for engineering services for the West Apron Rehabilitation Services Project
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$15,178.63 - Retainage
**BAC ACTION: Approved, Law Dept. to process
CA 1-1206a
BUDGET LINE: 28010005.2012.6004244.2820044**

3. VENDOR: McFarland Johnson
DESCRIPTION: Release of retainage for engineering services for the Rental Car Service Facility Project - Construction Administration
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$14,838.56 - Retainage
**BAC ACTION: Approved, Law Dept. to process
CA 1-1212
BUDGET LINE: 28010005.2012.6002101.2820040**

4. **VENDOR:** Townsquare Media
DESCRIPTION: Radio advertising for STOP-DWI commercials, Returning Warrior Grant, STOP-DWI Winter Classic
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 1/1/17-12/31/17
COST: NTE \$9,375.00 - \$8,000.00 STOP-DWI; \$1,375.00 Returning Warrior; Free for STOP-DWI Winter Classic
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 6-55
BUDGET LINE: **24000003/9400099.1010/6170.6004137/4550054**

5. **VENDOR:** Van Bortel Ford, Inc.
DESCRIPTION: State Contract #PC66688, Award #22898, Group #40451 - Purchase two (2) Ford Explorers for Sheriff's Office Detective Division from 2017 Vehicle Replacement Capital Project
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - EST. 90 days after purchase order
COST: NTE \$55,488.48 @ \$27,744.24/vehicle
BAC ACTION: **Discussion ensued, Legislative Chair requested reduction to one (1) vehicle be approved at a cost of \$27,744.24. Approved as amended, Purchasing Dept. to process**
CA 11-2376
BUDGET LINE: **23020403.5202.6002300.2320020**

6. **VENDOR:** Van Bortel Chevrolet, Inc.
DESCRIPTION: State Contract #PC66687, Award #22898, Group #40451 - Purchase three (3) Chevy Tahoes for Sheriff's Highway Patrol Division from 2017 Vehicle Replacement Capital Project
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - EST. 90 days after purchase order
COST: NTE \$99,105.21 @ \$33,035.07/vehicle (price includes shipping and towing package)
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-2376
BUDGET LINE: **23020403.5202.6002300.2320020**

7. **VENDOR:** Beyer Ford, LLC
DESCRIPTION: State Contract #PC66676, Award #22898, Group #40451 - Purchase two (2) Ford Explorer Interceptors for Sheriff's Highway Patrol Division from 2017 Vehicle Replacement Capital Project
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - EST. 90 days after purchase order

COST: NTE \$54,262.08 @ \$26,634.04/vehicle plus \$495.00 / vehicle tow package

BAC ACTION: Approved, Purchasing Dept. to process

CA 11-2376

BUDGET LINE: 23020403.5202.6002300.2320020

8.

VENDOR: G. DeVincentis & Sons Construction
DESCRIPTION: Bid #2015-048 - Change Order #4 - Cost increase to cover restoration costs for the Greater Binghamton Airport Sanitary Sewer Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No change
COST: NEW NTE \$8,119,515.60 - CO#4 increase of \$180,000.00
BAC ACTION: Approved – 2 Ayes, 1 Nay by Public Works Chair, Law Dept. to process
CA 11-2404
BUDGET LINE: 38010007.2022.6002202.3820047
9.

VENDOR: Petcosky & Sons Plumbing and Heating, Inc.
DESCRIPTION: Bid #2015-094 - Change Order #1, final payment and release of retainage for mechanical contractor portion of Broome County Farmers Market Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NEW NTE \$106,479.00 - CO#1 reduction of \$4,521.00, plus final payment and release of retainage of \$10,386.50
BAC ACTION: Approved, Law Dept. to process
CA 11-2422
BUDGET LINE: 43010008.5202.6002102.4320032
10.

VENDOR: Food Bank of the Southern Tier
DESCRIPTION: Payment of \$10,000.00 in support of operations of community food banks and local food distribution
REQUESTED BY: K. White, S. Bennett, DSS
TERM: 1/1/17-12/31/17
COST: NTE \$10,000.00
BAC ACTION: Approved, DSS Law Dept. to process
CA 13-529
BUDGET LINE: 35020006.1010.6004573
11.

VENDOR: Weis Markets, Inc.
DESCRIPTION: Provide bus passes to vendor for sale at their retail outlets
REQUESTED BY: G. Kilmer, R. Hirst, Transit
TERM: 4/1/17-3/31/22
COST: Revenue - no cost to county

BAC ACTION: Approved, Law Dept. to process
CA 14-464
BUDGET LINE: 31010105.2040.6004040

12. **VENDOR: Gillig, Inc.**
DESCRIPTION: Purchase of OEM parts for Gillig buses - sole source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/17-2/28/18
COST: EST NTE \$40,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-510a
BUDGET LINE: 31010105.2040.6004040

13. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of a Toshiba e-Studio 3008A MFP copier for business services at Broome-Tioga Workforce New York
REQUESTED BY: Sara Liu , JP Tschang, Employment & Training
TERM: 3/1/17-2/28/22
COST: NTE \$5,880.00 @ \$98.00/month plus .0065/copy over 5,000 copiers per month
BAC ACTION: Approved, Law Dept. to process
CA 1073-221a
BUDGET LINE: 33020006.3131.6004196.3310198

14. **VENDOR: Brite Computers**
DESCRIPTION: State Contract #GSA-35F-0143R - Amend contract to extend term through 5/31/17
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 3/1/17-5/31/17
COST: No change
BAC ACTION: Approved, Law Dept. to process
CA 1236-208-1
BUDGET LINE: 10020001.1010.6004045

15. **VENDOR: Level 3 Communications**
DESCRIPTION: State Contract #PS63072, Award #20268, Group #77017 - LAN connection between BC Library and Public Safety Facility
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 3/1/17-2/28/20
COST: NTE \$40,686.84 @ \$1,130.19/month plus associated taxes and fees
BAC ACTION: Approved, Law Dept. to process
CA 1236-316
BUDGET LINE: 10020001.1010.6004505

16. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20890 - Software, hardware maintenance, licenses, and support for AS400 and backup systems
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 4/1/17-3/31/18
COST: NTE \$55,189.40
BAC ACTION: Approved, Law Dept. to process
CA 1236-337-1
BUDGET LINE: 10020001.1010.6004193

17. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Purchase of equipment and licensing for a WIFI network to be used by Broome-Tioga BOCES instructors conducting training for inmates
REQUESTED BY: K. Andrews, Information Technology
TERM: One time purchase - EST. 30 days after purchase order
COST: NTE \$24,521.04
BAC ACTION: Held over pending further review
CA 1236-448a
BUDGET LINE: 94000099.6170.4660034

18. VENDOR: Calleo Logowear
DESCRIPTION: Purchase of various attire to wear during community outreach events required by District Attorney's Give Grant
REQUESTED BY: S. Cornwell, C. Hover, District Attorney's Office
TERM: Already purchased during June - August 2016 timeframe
COST: NTE \$1,557.17
BAC ACTION: Approved, Purchasing Dept. to process
CA 2000-Misc.
BUDGET LINE: 06000001.1010.6004537

19. VENDOR: Henderson Johnson Co., Inc.
DESCRIPTION: Purchase & installation of mechanical assist mobile storage system for Probation Department
REQUESTED BY: H. Miller, DPW/B&G
TERM: One time purchase - EST. 90 days after purchase order
COST: NTE \$19,785.57
BAC ACTION: Approved, Law Dept. to process
CA 2552a
BUDGET LINE: 15020101.5202.6002102.1520054

20. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba e-Studio 3508A MFP copier for business services at Probation Department
REQUESTED BY: L. Wilmot, D. Conklin, Probation Dept.
TERM: 3/1/17-2/28/22
COST: NTE \$5,880.00 @\$98.00/month plus .0065/copy over 4,000 copies per month
BAC ACTION: **Approved, Law Dept. to process**
CA 2560-2
BUDGET LINE: 21010003.1010.6004196

There being no further business at hand, the meeting was adjourned at 11:18 a.m.



Ann Marie Suer, Secretary
Board of Acquisition and Contract