

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
October 11, 2017

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 11, 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.; M. VanValkenburgh, S. Brown, DPW/Highway; M. McFadden, Health Dept.; H. Miller, DPW; B. Harting, K. Newcomb, Sheriff's Office; K. O'Keefe, Information Technology; M. Craig, Transit; K. Davis, C. Dutko, Elections, J. Bertoni, Legislature

1. The Board reviewed and approved the minutes of the meeting held on September 27, 2017, as prepared and presented.
  
2. VENDOR: Erik Watson  
DESCRIPTION: Amend lease agreement to allow tenant to move from hangar #9 to hangar #1  
REQUESTED BY: M. Heefner, Aviation  
TERM: Month to Month  
COST: Revenue - \$2,580.00 @ \$215.00/month  
**BAC ACTION: Approved, Law Dept. to process  
CA 1-306-68  
BUDGET LINE: 28010005.2010.5000146**
  
3. VENDOR: Sanofi Pasteur  
DESCRIPTION: State Contract #PC66020, Award #22555, Group #10200 - Purchase of Fluzone vaccine for the 2017-2018 flu season  
REQUESTED BY: R. Kaufman, M. Veech, Health Dept.  
TERM: 9/1/17-8/31/18  
COST: EST NTE \$15,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 10-815  
BUDGET LINE: 25020004.1010.6004062**

4. VENDOR: Joel LaLone Consulting  
DESCRIPTION: Telephone survey/analysis/report regarding opinions, behaviors & perceptions related to tobacco use and exposure to second hand smoke for advancing Tobacco-Free Communities 2017-2018 Grant - Single Source  
REQUESTED BY: R. Kaufman, C. Horton, C. Fedor, Health Dept.  
TERM: 10/1/17-3/31/18  
COST: NTE \$11,000.00  
**BAC ACTION: Held over under the rules at the request of Legislative Chair  
CA 10-911  
BUDGET LINE: 25010004.1011.6004146.2510548**
  
5. VENDOR: Family Enrichment Network, Inc.  
DESCRIPTION: Rental and maintenance of Broome County owned HEPA vacuum cleaners  
REQUESTED BY: M. McFadden, C. Coddington, Health Dept.  
TERM: 11/1/17-10/31/19 - Two (2) additional one year renewals available  
COST: EST NTE \$9,000.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 10-1109  
BUDGET LINE: 25010004.1011.6004146.2510544 / TBD**
  
6. VENDOR: Matco Electric  
DESCRIPTION: Bid #2013-043 - Extension of licensed journeyman electrician services required to complete a job that was started before the original expiration date of 6/30/17  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 7/1/16-10/31/17 - additional 4 months  
COST: Per attached rates  
**BAC ACTION: Approved, Law Dept. to process  
CA 11-1148-5  
BUDGET LINE: Various**
  
7. VENDOR: Integrated Water Management  
DESCRIPTION: Bid #2012-087 - Extend term for treatment of water systems at various county facilities for 61 calendar days  
REQUESTED BY: H Miller, A. Martin, DPW  
TERM: 10/1/16-11/30/17 - extension of 61 calendar days  
COST: NTE Rates per attached - No changes  
**BAC ACTION: Approved, Law Dept. to process  
CA 11-1772  
BUDGET LINE: Various**

8.     **VENDOR:** Chenango Animal Hospital  
**DESCRIPTION:** Veterinary surgery for the repair of a hernia for a dog from the BC Dog Shelter  
**REQUESTED BY:** J. Dadamio, A. Martin, DPW/Security  
**TERM:** 10/5/17-11/10/17  
**COST:** EST NTE \$1,000.00 - payment to be made by donated funds  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 11-1857**  
**BUDGET LINE:** **22000103.1010.6004568**
  
9.     **VENDOR:** Vantage Equipment, LLC  
**DESCRIPTION:** Purchase of OEM parts and service repairs to Volvo Construction, Blaw-Knox, Ingersol Rand, and Gradall equipment - Single Source  
**REQUESTED BY:** S. Brown, J. Sullivan, DPW/Highway  
**TERM:** 9/1/17-8/31/18  
**COST:** EST NTE \$75,000.00 per the attached rates  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 11-2204**  
**BUDGET LINE:** **30020105.3160.6004040**
  
10.    **VENDOR:** Anderson Equipment Company  
**DESCRIPTION:** Purchase of OEM Komatsu equipment parts - Single Source  
**REQUESTED BY:** S. Brown, J. Sullivan, DPW/Highway  
**TERM:** 9/1/17-8/31/18  
**COST:** EST NTE \$75,000.00  
**BAC ACTION:** **Approved, Purchasing Dept. to process**  
**CA 11-2205**  
**BUDGET LINE:** **30020105.3160.6004040**
  
11.    **VENDOR:** McFarland Johnson  
**DESCRIPTION:** Release of final retainage for professional consultant engineering services contract for the Oregon Hill Road Bridge project  
**REQUESTED BY:** L. Boulton, B. Harrington, DPW/Engineering  
**TERM:** No change  
**COST:** NTE \$1,400.08  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 11-2309**  
**BUDGET LINE:** **29010105.5202.6002205.2920081**

12. **VENDOR:** Robert Green Chrysler, Dodge, Jeep, Ram  
**DESCRIPTION:** State Contract #PC66686, Award #22898, Group #40451 - Purchase of two (2) new and unused model year 2018 Ram 1500 Tradesman regular cab pickup truck  
**REQUESTED BY:** S. Brown, M. VanValkenburgh, DPW/Highway  
**TERM:** One time purchase - Delivery estimated 120 days after purchase order  
**COST:** NTE \$46,970.64 @ \$23,485.32/each  
**BAC ACTION:** **Approved – 2 Ayes, 1 Nay by Legislative Chair, Purchasing Dept. to process**  
**CA 11-2376**  
**BUDGET LINE: 30020105.5202.2002302.3020020**
  
13. **VENDOR:** Samy's Cleaning Services & Painters Corp.  
**DESCRIPTION:** Bid #2017-086 - Window cleaning at various county facilities  
**REQUESTED BY:** H. Miller, A. Martin, DPW  
**TERM:** 11/1/17-10/31/18 - Two (2) optional one year renewals  
**COST:** NTE \$65,700.00/year  
**BAC ACTION:** **Held over under the rules at the request of Legislative Chair**  
**CA 11-2480**  
**BUDGET LINE: Various**
  
14. **VENDOR:** Black Creek Integrated Systems Corp.  
**DESCRIPTION:** Software and hardware support for closed circuit TV touchscreen security control system and logic controller at the BC Public Safety Facility  
**REQUESTED BY:** K. Andrews, P. Memos, Information Technology  
**TERM:** 1/1/2018-12/31/18  
**COST:** NTE \$12,297.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 12-506a**  
**BUDGET LINE: 15020501.1010.6004117**
  
15. **VENDOR:** Axon International  
**DESCRIPTION:** Purchase of thirty-nine (39) Taser Model X2 devices and associated equipment - Sole Source  
**REQUESTED BY:** D. Harder, R. Holdrege, Sheriffs' Office  
**TERM:** One time purchase - Estimated 90 days after purchase order is received  
**COST:** EST NTE \$57,213.22 - \$56,590.72 material + \$622.50 freight (no cost to county - funds from Inmate Telephone Trust)  
**BAC ACTION:** **Approved, Purchasing Dept. to process**  
**CA 12-694a**  
**BUDGET LINE: 94000099.6170.4660034**

16. VENDOR: Lourdes Memorial Hospital  
DESCRIPTION: Amend contract for as needed NYS mandated pre-employment and DOT physical exams for BC Transit to include all Broome County departments  
REQUESTED BY: G. Kilmer, M. Craig, Transit  
TERM: 5/10/15-12/31/17  
COST: NTE \$70.00/physical - no change  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-442**  
**BUDGET LINE: Various**
17. VENDOR: Gillig  
DESCRIPTION: Bid #Centro - Purchase of four (4) clean diesel buses from Centro / RFP 2015-002-GR  
REQUESTED BY: G. Kilmer, B. Keefer, M. Craig, Transit  
TERM: 7/1/15-6/30/20  
COST: NTE \$1,770,696.00 @ \$442,674.00/each  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-510**  
**BUDGET LINE: 31010105.2042.6002208**
18. VENDOR: Our Bus, Inc.  
DESCRIPTION: Rental of available bus staging spaces at the Greater Binghamton Transportation Center by an external bus carrier  
REQUESTED BY: G. Kilmer, M. Craig, Transit  
TERM: 10/1/17-9/30/18 - Two (2) optional one year renewals available  
COST: Revenue - NTE \$8,100.00 annually @ \$675.00/month  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-533**  
**BUDGET LINE: 31010305.2040.5000137**
19. VENDOR: Rogers Service Group  
DESCRIPTION: Bid #2017-079 - Truck & van service to move voting machines to various locations in Broome County  
REQUESTED BY: K. Davis, C. Dutko, Elections  
TERM: 10/1/17-12/31/18 - Two (2) optional one year renewals available  
COST: NTE \$126.00/hour  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 61-104-1**  
**BUDGET LINE: 07000001.1010.6004138.0710444**

20. VENDOR: ePlus Technology, Inc.  
DESCRIPTION: State Contract #PM20820, Award #22802, Group #73600 - Purchase of EqualLogic PS6610X-SAN (Storage Area Network) w/ one year hardware support and five-year software warranty and service  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 10/13/17-10/12/22  
COST: NTE \$89,179.54  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-258a**  
**BUDGET LINE: 10020001.1010.6002503**
21. VENDOR: Southworth-Milton, Inc.  
DESCRIPTION: Purchase of OEM Caterpillar parts and repairs for Caterpillar equipment  
Single Source  
REQUESTED BY: L. Boulton, K. Hall, DPW/SWM/Landfill  
TERM: 10/1/17-9/30/17  
COST: EST NTE \$89,999.00 - EST \$75,000.00/parts and \$14,999.00 labor per attached rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1732-475b**  
**BUDGET LINE: 380400007.2020.6004040/6004130**
22. VENDOR: Cintas Corp.  
DESCRIPTION: Bid #2017-035 - Amend contract for rental and laundry of uniforms to include highway dept. personnel  
REQUESTED BY: S. Brown, B. Slavick, DPW/Highway  
TERM: 11/1/17-5/31/19 - One (1) optional one year renewal available  
COST: EST NTE \$3,294.72/year @ \$63.36/week per the attached rate sheet  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1732-566**  
**BUDGET LINE: 29010205.3120.6004052**

**SUPPLEMENTAL ITEM:**

23. VENDOR: Integrated Systems  
DESCRIPTION: Bid 2015-011 - Parts and service to move radio equipment from the old Hawkins radio tower to the new Hawkins radio tower  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 10/11/17-12/31/17  
COST: NTE \$13,852.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 12362-1**

**BUDGET LINE: 20010003.1011.6002706.2100029**

There being no further business at hand, the meeting was adjourned at 11:34 a.m.

NEXT MEETING: October 25, 2017

A handwritten signature in cursive script, appearing to read "Ann Marie Suer".

Ann Marie Suer, Secretary  
Board of Acquisition and Contract