

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

April 18, 2014

John M. Bernardo  
Deputy County Executive

Mr. Jerry Marinich  
County Legislature Chairman

Daniel Schofield  
DPW Commissioner

Mr. John Flynn  
Purchasing

Ms. Marie Kalka  
Director - Office of Management & Budget  
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, April 23, 2014, 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 April 9, 2014, as prepared and presented.

1a. The Board approved the following walk around approval:  
Maines Food & Paper; Bid #2014-027 - Purchase of regular, sugar free and caffeine free soda-low bidder; M. Haus, Central Foods; 4/1/14-3/31/16 - One one-year renewal option through 3/31/17; EST. NTE \$38,000.00 per attached spreadsheet; CA 1452; 02010001.2060.6004030

2. **VENDOR: Various Low Bidders**  
**DESCRIPTION: Bid #2014-025; General Highway Requirements; Various Rentals, Services and Purchase of Commodities per backup**  
**REQUESTED BY: D. Schofield, S. Brown, DPW**  
**TERM: 5/1/14-4/30/15, Two one-year renewal options**

**COST: Various per Spreadsheets.**

**CA 11-1406 (Purchases); Rentals/Services; CA 11-2377; 11-2027;  
11-1762; 11-2324; 11-1370; 11-2378; 11-1437; 11-1596; 11-2238;  
11-2236; 11-2379**

**BUDGET LINE: Various**

3. **VENDOR: Economy Paving Company, Inc.**  
**DESCRIPTION: Bid #2014-029; Rehabilitation of Hooper Road Bridge  
over Route 17C - Low Bidder**  
**REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering**  
**TERM: From NTP - 10/24/14**  
**COST: NTE \$1,531.531.50**  
**CA 11-2374**  
**BUDGET LINE: 29010105.5202.6002205.2920065**
  
4. **VENDOR: Broome Bituminous Products, Inc.**  
**DESCRIPTION: Bid #2014-026; Conklin Multi-Use Trail Phase I - Low  
Bidder**  
**REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering**  
**TERM: From NTP - 9/19/14**  
**COST: NTE \$409,978.30**  
**CA 11-2375**  
**BUDGET LINE: 37000007.1011.6004255.3710035**
  
5. **VENDOR: McIndoo Associates, Inc.**  
**DESCRIPTION: State Contract #PC64741, Award #21819-PF, Group  
#35000; Purchase of Ari-Hetra Mobile Lifting System**  
**REQUESTED BY: G. Kilmer, P. Memos, Transit**  
**TERM: One time purchase**  
**COST: NTE \$36,069.57**  
**CA 14-505**  
**BUDGET LINE: 31010105.2042.6004040.3120019**
  
6. **VENDOR: Shepard Brothers, Inc.**  
**DESCRIPTION: State Contract #PC65662, Award #22339-E, RM, Group  
#40523; Purchase of Six (6) new Paratransit Buses**  
**REQUESTED BY: G. Kilmer, P. Memos, Transit**  
**TERM: One time purchase**  
**COST: NTE \$359,184.06 @ \$59,864.01/Each**  
**CA 14-516**  
**BUDGET LINE: 31010105.2042.6002305.3120017**

7. **VENDOR: Reverend Timothy Dodd**  
**DESCRIPTION: Protestant Chaplain Services**  
**REQUESTED BY: E. Cooney, S. Stagg, WPNH**  
**TERM: 6/1/14-5/31/15**  
**COST: NTE \$3,000.00 @ \$250.00/per month**  
**CA 17-547**  
**BUDGET LINE: 27070104.2050.6004125**
  
8. **VENDOR: Phoenix Graphics**  
**DESCRIPTION: Printing the 2013 Election inspectors manual - sole source**  
**REQUESTED BY: M. Pines/K. Davis, Elections**  
**TERM: 5/1/14-12/31/14**  
**COST: NTE \$ 10,372.00**  
**CA 61-115**  
**BUDGET LINE: 07000001.1010.6004011**
  
9. **VENDOR: Retired & Senior Volunteer Program (RSVP)**  
**DESCRIPTION: Amend contract for Transportation Services for clients of Yesteryears Adult day care in the Town of Union to extend term and increase cost.**  
**REQUESTED BY: J. Kelly, T. Eaton, OFA**  
**TERM: 4/1/13-5/31/14 - Extend two months**  
**COST: NTE \$ 8,161.02 - Increase of \$1,665.86**  
**CA 292-352-1**  
**BUDGET LINE: 34010006.1011.6004138.3410532**
  
10. **VENDOR: Sirius Computer Solutions**  
**DESCRIPTION: State Contract #PT63994, Award #NEG-21159, Group #76200; Software & Hardware support, licenses and maintenance for IBM P550 Servers**  
**REQUESTED BY: D. O'Keefe, L. Vestal, Information Technology**  
**TERM: 4/1/14-3/31/15**  
**COST: NTE \$15,808.84**  
**CA 1236-310(a)**  
**BUDGET LINE: 10020001.1010.6004193**
  
11. **VENDOR: Intercloud Systems (formerly Integration Partners)**  
**DESCRIPTION: State Contract #PT64524, Award #21350, Group #77018**  
**REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology**  
**TERM: 6/14/14-6/14/15**  
**COST: NTE \$ 17,847.00**  
**CA 1236-353**

**BUDGET LINE: 10020001.1010.6004192**

12. **VENDOR: Gary Dyer Excavating & Tank Service, Inc.**  
**DESCRIPTION: Bid #2014-028; Petroleum Tank Clean-Up & Disposal of Hazardous Waste for Various County Facilities - Low Bidder**  
**REQUESTED BY: H. Miller, P. Hogan, DPW/B&G**  
**TERM: 4/1/14-3/31/15, Three one-year renewals available thru 3/31/18**  
**COST: Per attached rates**  
**CA 1732-457**  
**BUDGET LINE: Various**
13. **VENDOR: Surpass Chemical Co. Inc.**  
**DESCRIPTION: Bid #2013-029; Renewal - Purchase of a proprietary blend of polymer for use in the treatment of Leachate.**  
**REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM-Landfill**  
**TERM: 5/1/14-4/30/15 - Three one-year renewals remain thru 4/30/18**  
**COST: NTE \$ 20,000.00 Per attached pricing - no change**  
**CA 1732-516(a)**  
**BUDGET LINE: 38040007.2020.6004049**
14. **VENDOR: Thomson Reuters**  
**DESCRIPTION: NYS Contract #PS60624; Amend contract for on-line legal research to increase cost to add an attorney**  
**REQUESTED BY: G. Mollen, C. McCarthy, DA's Office**  
**TERM: 1/1/14-12/31/14**  
**COST: NTE \$ 14,088.00 - increase \$600.00 @ \$50.00/month**  
**CA 2445**  
**BUDGET LINE: 06000001.1010.6004010**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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