

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

April 25, 2016

John M. Bernardo  
Deputy County Executive

Mr. Daniel J. Reynolds  
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 27, 2016, 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 13, 2016, as prepared and presented.
2. **VENDOR:** Boland's Excavating and Top Soil, Inc.  
**DESCRIPTION:** Bid #2014-077 - Release of Retainage and final payment for BGA Rental Car Facility Construction  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** No change  
**COST:** NTE \$43,193.39  
**CA 1-2244**  
**BUDGET LINE: 28010005.2012.6002101.2820040**

3.     VENDOR: McFarland Johnson, Inc.  
DESCRIPTION: Release of retainage for development of a Sustainable Management Project  
REQUESTED BY: M. Heefner, Aviation  
TERM: No change  
COST: NTE \$6,150.67  
**CA 1-2245**  
**BUDGET LINE: 28010005.2012.6004255.2820049**
  
4.     VENDOR: Andrew Mancini Associates  
DESCRIPTION: Bid #2014-097 - Change Order #2 - Rental Car Facility General Construction. Also to correct NTE amount error from August 12, 2015 BAC Change Order #1  
REQUESTED BY: M. Heefner, Aviation  
TERM: Extend term by 123 days / New completion date is January 19, 2015  
COST: New NTE \$1,224,910.37 - Change Order #2 Decrease of \$35,961.63 // NTE after 8/12/15 BAC should have been \$1,260,872.00 - see attached explanation from Aviation  
**CA 1-2255**  
**BUDGET LINE: 28010005.2012.6002101.2820040**
  
5.     VENDOR: Various  
DESCRIPTION: Bid #2016-002 - Amend pesticides, plant growth, grass seed contract to change award on Item I. A. (Turfcide) and change pricing on Item I.O. (Signature Xtra) from \$600.00/CS to \$625.00/CS  
REQUESTED BY: D. Schofield, A. Martin, En-Joie Golf Course  
TERM: No change  
COST: See attached breakdown  
**CA 8-593**  
**BUDGET LINE: 43010008.3140.6004023**
  
6.     VENDOR: WBNG-TV  
DESCRIPTION: Advertising for a Fall Prevention of Older Adults Commercial under the Better Balance for Broome Projects  
REQUESTED BY: C. Edwards, M. McFadden, C. Fedor, Health Dept.  
TERM: 5/16/16-6/29/16  
COST: NTE \$7,564.00  
**CA 10-757e**  
**BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505**

7. **VENDOR:** WIVT-TV/WBGH-TV Newschannel 34  
**DESCRIPTION:** Advertising for a Fall Prevention of Older Adults Commercial under the Better Balance for Broome Projects  
**REQUESTED BY:** C. Edwards, M. McFadden, C. Fedor, Health Dept.  
**TERM:** 5/16/16-6/29/16  
**COST:** NTE \$7,645.00 (\$7,564.00/airtime + \$81.00 copies of commercials)  
**CA 10-763-3d**  
**BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505**
  
8. **VENDOR:** WICZ-TV Fox 40  
**DESCRIPTION:** Advertising for a Fall Prevention of Older Adults Commercial under the Better Balance for Broome Projects  
**REQUESTED BY:** C. Edwards, M. McFadden, C. Fedor, Health Dept.  
**TERM:** 5/16/16-6/29/16  
**COST:** NTE \$7,564.00  
**CA 10-833c**  
**BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505**
  
9. **VENDOR:** Time Warner Cable Media  
**DESCRIPTION:** Advertising for a Fall Prevention of Older Adults Commercial under the Better Balance for Broome Projects  
**REQUESTED BY:** C. Edwards, M. McFadden, C. Fedor, Health Dept.  
**TERM:** 5/16/16-6/29/16  
**COST:** NTE \$7,564.00  
**CA 10-970-1**  
**BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505**
  
10. **VENDOR:** HealthlinkNY  
**DESCRIPTION:** Direct messaging system for sharing information with other HealthlinkNY providers  
**REQUESTED BY:** C. Edwards, L. Mohr, Health Dept.  
**TERM:** 5/1/16-4/30/19  
**COST:** No cost to county  
**CA 10-1092**  
**BUDGET LINE: N/A**
  
11. **VENDOR:** Stanton's / Hillcrest Collision Carstar  
**DESCRIPTION:** Bid #2016-040 - Auto body repairs for Broome County fleet vehicles  
**REQUESTED BY:** H. Miller, A. Martin, DPW/Fleet  
**TERM:** 5/1/16-4/30/18 - One optional one year renewal through 4/30/19  
**COST:** NTE \$40.00/hour on labor + 10% Discount from list on parts  
**CA 11-1202-2**

**BUDGET LINE: Various**

12. 

VENDOR: Dunn Electric Supply Corp  
DESCRIPTION: Bid #2016-024 - Purchase of electrical supplies for various county departments  
REQUESTED BY: H. Miller, DPW  
TERM: 5/1/16-4/30/18 - One optional one year renewal through 4/30/19  
COST: EST NTE \$60,000.00  
CA 11-1234-2  
**BUDGET LINE: Various**
13. 

VENDOR: Fahs Construction Group, Inc.  
DESCRIPTION: Bid #2015-094 - Change Order #1 - Time extension for General Contractor portion of work on the Broome County Farmer's Market Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: Additional 38 calendar days - May 27, 2016  
COST: No change  
CA 11-2423  
**BUDGET LINE: 43010008.5202.6002102.4320032**
14. 

VENDOR: Schuler-Haas Electric Corp.  
DESCRIPTION: Bid #2015-094 - Change Order #1 - Time extension for Electrical Contractor portion of work on the Broome County Farmer's Market Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: Additional 26 calendar days - May 15, 2016  
COST: No change  
CA 11-2424  
**BUDGET LINE: 43010008.5202.6002102.4320032**
15. 

VENDOR: Clarke Equipment Company d/b/a Bobcat Company  
DESCRIPTION: State Contract #PC67141, Award #22792, Group #40625 - Purchase a S570 T4 Bobcat Skid-Steer Loader with options per attached quote  
REQUESTED BY: H. Miller, S. Brown, DPW  
TERM: One time purchase through 6/30/16  
COST: NTE \$43,886.00  
CA 11-2440  
**BUDGET LINE: 0900001.2072.6002303.0920013**

16. **VENDOR:** United Uniforms, LLC  
**DESCRIPTION:** Bid #2016-030 - Purchase of footwear for Sheriff's Office personnel  
**REQUESTED BY:** D. Harder, R. Holdrege, Sheriff's Office  
**TERM:** 5/1/16-4/30/18 One optional one year renewal available through 4/30/19  
**COST:** EST NTE \$20,000.00  
**CA 12-546**  
**BUDGET LINE: 23020403.1010.6004400**
  
17. **VENDOR:** Johnson City Veterinary Hospital  
**DESCRIPTION:** Amend contract to extend term for veterinary care for Sheriff's Office K9 units to allow time for a new request for proposal  
**REQUESTED BY:** D. Harder, R. Holdrege, Sheriff's Office  
**TERM:** 1/1/15-7/31/16  
**COST:** NEW NTE \$7,000.00 - Increase of \$2,000.00  
**CA 12-677**  
**BUDGET LINE: 23020303.1010.6004568**
  
18. **VENDOR:** Elsie's Diner, Inc.  
**DESCRIPTION:** Vending equipment & services for Broome County Intermodal Transit Facility  
**REQUESTED BY:** D. Schofield, S. Brown, Transit  
**TERM:** 6/1/16-5/31/18 One optional two year renewal available through 5/31/2020  
**COST:** Revenue - No cost to county  
**CA 14-508-1**  
**BUDGET LINE: N/A**
  
19. **VENDOR:** Life Safety Engineered Call Systems, Inc.  
**DESCRIPTION:** State Contract #PT64160, Award #20191, Group #77201 - Replace nurse call system in North, South and West buildings  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 5/1/16-4/30/17  
**COST:** NTE \$219,500.00  
**CA 17-639**  
**BUDGET LINE: 27060304.2052.6002505.2720034**
  
20. **VENDOR:** Taylor Rental of Vestal  
**DESCRIPTION:** Rental of tent and supplies for senior picnic at Suny Broome  
**REQUESTED BY:** J. Kelly, R. Fluharty, OFA  
**TERM:** 6/16/16-6/22/16  
**COST:** NTE \$2,100.00

**CA 292-388**

**BUDGET LINE: 34010006.1011.6004126.3410568**

21. 

VENDOR: Various  
DESCRIPTION: Bid #2016-014 - Purchase of scanners and associated consumable supplies  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 5/1/16-4/30/17  
COST: EST NTE \$20,000.00  
**CA 1236-Misc.**  
**BUDGET LINE: 10020001.1010.6004056**
22. 

VENDOR: ePlus Technology  
DESCRIPTION: State Contract #PM20820, Award #22802, Group #73600 - Renewal of maintenance and support on Dell EqualLogic Servers/Storage  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 1/16/15-4/22/19  
COST: NTE \$13,495.92  
**CA 1236-258b**  
**BUDGET LINE: 10020020.1010.6004193**
23. 

VENDOR: ePlus Technology  
DESCRIPTION: State Contract #PM20820, Award #22802, Group #73600 - Renewal of maintenance and support on Dell EqualLogic Servers/Storage  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 4/25/16-4/25/19  
COST: NTE \$56,604.27  
**CA 1236-397**  
**BUDGET LINE: 10020020.1010.6004093**
24. 

VENDOR: Haworth Systems Furniture c/o Syracuse Office Environments  
DESCRIPTION: State Contract #PC66270, Award #22398, Group#20915 - Purchase new office furniture with delivery and setup  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: One time purchase through 9/30/16  
COST: NTE \$37,479.04  
**CA 1236-447**  
**BUDGET LINE: 10020001.5203.6004055.10030008**

25. VENDOR: Four County Library System  
DESCRIPTION: Automation agreement between the Four County Library and the Broome County Library  
REQUESTED BY: L. Wise, Library  
TERM: 4/1/16-3/31/17  
COST: NTE \$50,395.00  
**CA 1581-139**  
**BUDGET LINE: 40000008.3150.6004055**
26. VENDOR: Four County Library System  
DESCRIPTION: Purchase and catalog materials on behalf of BC Public Library  
REQUESTED BY: L. Wise, Library  
TERM: 4/1/16-3/31/17  
COST: NTE \$.83 per item ordered  
**CA 1581-139a**  
**BUDGET LINE: 40000008.3150.6004055**
27. VENDOR: Midwest Tape, LLC  
DESCRIPTION: Digital media platform that allows patrons to download music, movies, eBooks and children's books to multiple devices  
REQUESTED BY: L. Wise, Public Library  
TERM: 5/15/16-5/14/18  
COST: NTE \$10,000.00  
**CA 1581-157**  
**BUDGET LINE: 40000008.3150.6004075**
28. VENDOR: Sabre Communications  
DESCRIPTION: Bid #2016-042 - Purchase equipment shelters for Emergency Communications System Upgrade Project  
REQUESTED BY: J. Marinich, N. Desko, Emergency Services  
TERM: One time purchase - delivery by 7/25/16  
COST: NTE \$379,946.00  
**CA 2830**  
**BUDGET LINE: 20010003.1011.6002709.2010029**
29. VENDOR: Sabre Communications  
DESCRIPTION: Bid #2016-044 - Purchase steel lattice antenna towers for Emergency Communications System Upgrade Project  
REQUESTED BY: J. Marinich, N. Desko, Emergency Services  
TERM: One time purchase - delivery by 7/25/16  
COST: NTE \$273,903.00  
**CA 2830a**

**BUDGET LINE: 20010003.1011.6002709.2010029**

30. VENDOR: Cummins Northeast  
DESCRIPTION: Bid #2016-043 - Purchase engine generators for Emergency Communications System Upgrade Project  
REQUESTED BY: J. Marinich, N. Desko, Emergency Services  
TERM: One time purchase - delivery by 7/25/16  
COST: NTE \$117,378.00  
CA 2831  
**BUDGET LINE: 20010003.1011.6002709.2010029**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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