

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

April 3, 2015

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 8, 2015, 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 March 25, 2015, as prepared and presented.
2. **VENDOR:** USDA, Aphis Wildlife Services
DESCRIPTION: Goose Management Program
REQUESTED BY: A. Garrison, Park & Recreation
TERM: 4/1/15-3/31/16
COST: NTE \$7,503.00 plus \$6.00/Goose
CA 8-669
BUDGET LINE: 43030008.1010.6004117
3. **VENDOR:** Taylor Rental
DESCRIPTION: Rental of a Boom Lift
REQUESTED BY: A. Capozzi
TERM: 4/10/15-5/10/15
COST: NTE \$1,576.68

CA 8-698

BUDGET LINE: 42010008.1010.6004112

4. **VENDOR:** Roseanne Sall Advertising, Inc.
DESCRIPTION: Amend contract for advertising on Transit buses to extend term one month
REQUESTED BY: C. Edwards, C. Horton, Health Dept.
TERM: 3/1/15-6/30/15 (Ads run 4/1/15-6/30/15)
COST: NTE \$12,350.00 No change
CA 10-1065
BUDGET LINE: 2501004.1011.6004137.2510479

5. **VENDOR:** Navistar
DESCRIPTION: Bid #7823/Onondaga County Bid - Purchase of Three International crew cab trucks with dump bodies installed
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway
TERM: One time purchase through 120 days
COST: NTE \$231,552.00 @ \$77,184.00 each
CA 11-Misc.
BUDGET LINE: 30020105.5202.2002302.3020018

6. **VENDOR:** Navistar
DESCRIPTION: Bid #7823/Onondaga County Bid - Purchase of an International 7600 6x4 truck with stainless steel dump body installed
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway
TERM: One time purchase through 120 days
COST: NTE \$198,984.66
CA 11-Misc.
BUDGET LINE: 30020105.5202.2002302.3020018

7. **VENDOR:** Constellation
DESCRIPTION: Amend contract for electricity to change vendor name
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: No change
COST: No change
CA 11-1921
BUDGET LINE: Various

8. **VENDOR:** Schindler Elevator Corp
DESCRIPTION: Bid #2015-008 - Furnish and install upgrades to elevators at the Floyd L. Maines Veterans Memorial Arena - low bidder
REQUESTED BY: D. Schofield, S. Brown, DPW/Arena

TERM: From NTP through completion of project
COST: NTE \$263,591.00
CA 11-2019-2
BUDGET LINE: 39010008.5202.6002102.3920017

9.

VENDOR: Adirondack Combustion Technologies
DESCRIPTION: Bid #2015-030 - Purchase of a replacement Patterson-Kelly Boiler - 2nd low bidder per attached
REQUESTED BY: H. Miller, DPW/PSF
TERM: One time purchase through 120 days
COST: NTE \$21,738.00
CA 11-2402
BUDGET LINE: Risk Claim #15892
10.

VENDOR: Ciashi, Dietershagen, Little, Mickelson & Company, LLP
DESCRIPTION: NYSDOT required consultant audit for the Rehabilitation of Hooper Road Bridge over NYS Route 17c Project - low quote
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering
TERM: 30 days from NTP
COST: NTE \$4,200.00
CA 11-2403
BUDGET LINE: 29010105.5202.6002205.2920065
11.

VENDOR: Lourdes Memorial Hospital
DESCRIPTION: Perform mandated 19A and DOT physical exams for drivers
REQUESTED BY: G. Kilmer, D. Thorp, Transit
TERM: 5/10/15-5/9/17
COST: NTE \$70.00/physical
CA 14-442
BUDGET LINE: 31010105.2040.6004400
12.

VENDOR: Aramark Uniform Services
DESCRIPTION: Bid #2013-036 - Amend rental and laundry of uniforms to extend term to allow time for re-bid
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 5/1/13-6/30/15
COST: NTE \$9,192.70 @ \$150.70/week No change in weekly charge - Increase NTE \$1,356.30
CA 14-507
BUDGET LINE: 31010105.2040.6004121

13. **VENDOR:** Time Warner Cable
DESCRIPTION: Amend cable television service to add three lines
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 7/1/14-6/30/15 No change
COST: NTE \$14,913.48 Increase \$11.16/mo from 4/1/15-6/30/15
CA 17-385(a)
BUDGET LINE: 27070104.2050.6004126

14. **VENDOR:** Lawrence M. Cadkin, MD, PLLC
DESCRIPTION: Provide CT & PET Scans to residents per physician recommendations
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 1/1/15-12/31/15
COST: NTE \$5,000.00 per Medicare Part A
CA 17-626
BUDGET LINE: 27020204.2050.6004573

15. **VENDOR:** ILS Community Network IPA, LLC
DESCRIPTION: Agreement to participate in IPA's Provider Network for the long term care program
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 1/1/15-12/31/15
COST: No cost
CA 17-627
BUDGET LINE: N/A

16. **VENDOR:** Various per attached
DESCRIPTION: Child Abuse Trainers
REQUESTED BY: D. Bowersox, J. Cyganovich, Family Violence Prevention
TERM: 1/1/15-12/31/15
COST: NTE \$1,000.00/trainer @ \$170.00/session plus mileage
CA 65-107
BUDGET LINE: 94000099

17. **VENDOR:** Microsoft Corporation
DESCRIPTION: State Contract #PS65963, Award #22499, Group #76304 - Microsoft Premier support services
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 4/6/15-4/5/16
COST: NTE \$61,530.00
CA 1236-143
BUDGET LINE: 10020001.1010.6004192

18. **VENDOR:** Plascon Packaging
DESCRIPTION: Bid #2010-057 - Amend Purchase of multilayered bags for cook-chill to increase bag length from 22" to 24"
REQUESTED BY: M. Haus, Central Foods
TERM: 8/1/14-7/31/16 - One optional one year renewal remains thru 7/31/17
COST: NTE \$99.96/CS @ \$0.2499/Bag - Increase of \$0.0199/Bag
CA 1748-56
BUDGET LINE: 02010001.2060.6004031
19. **VENDOR:** Wilmac
DESCRIPTION: State Constact #PT65096, Award #21350, Group #77018 - Purchase and installation of NICE inform professional site/server redundant channel audio recording
REQUESTED BY: B. Chellis, N. Desko, Emergency Services
TERM: 4/15/15-9/15/15
COST: NTE \$46,314.00
CA 2461-1
BUDGET LINE: 20010003.1011.6002709.2010029
20. **VENDOR:** AFP Industries, Inc.
DESCRIPTION: Bid #2015-028 - Purchase of 12"x18" hand held flags - low bidder
REQUESTED BY: B. Vojtisek, Veterans Service Agency
TERM: One time purchase thru 5/31/15
COST: NTE \$14,031.36 @ \$0.56/Flag
CA 2640
BUDGET LINE: 36000006.1010.6004147
21. **VENDOR:** Zetron
DESCRIPTION: State Contract #PT65109, PT64776, Award #21350, Group #77018 - Purchase and installation of a radio console system for main 911 center and backup 911 center in the library
REQUESTED BY: B. Chellis, N. Desko, Emergency Services
TERM: 4/13/15-12/31/15
COST: NTE \$1,769,828.60
CA 2799
BUDGET LINE: 20010003.1011.6002709.2010029
22. **VENDOR:** Yorktel
DESCRIPTION: Bid #GSA GS-35F-0493K/GSA Schedule 70 Contract - Microwave connectivity equipment for radio console system for backup 911 center in library
REQUESTED BY: B. Chellis, N. Desko, Emergency Services
TERM: 4/13/15-12/31/15
COST: NTE \$26,442.00

CA 2800

BUDGET LINE: 20010003.1011.6002709.2010029

A handwritten signature in black ink, appearing to read "Ann Marie Suer". The signature is fluid and cursive, with the first name "Ann" and last name "Suer" being the most prominent parts.

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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