

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

August 5, 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, August 10, 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 July 27, 2016, as prepared and presented.
2. **VENDOR:** Sanofi Pasteur
DESCRIPTION: Purchase of estimated 87/10 dose vials of split cell flu vaccine - NYS Contract PC66020 Award PGB22555 Group 10200
REQUESTED BY: S. Britton, M. Veech, Health
TERM: 9/1/16-8/31/17
COST: Estimated not to exceed \$15,179.79 depending on severity of flu season
CA 10-815
BUDGET LINE: 25020004.1010.6004062
3. **VENDOR:** SHI International Corp.
DESCRIPTION: Electronic health record system (K-system) and medical billing for Health Dept. NYS Contract PT65193 Award 21961 Group 79518
REQUESTED BY: K. Andrews, N. Townsend, Info Tech

TERM: 8/1/16-7/31/17
COST: NTE \$33,327.00
CA 10-934
BUDGET LINE: 10020001.1010.6004192

4.

VENDOR: Lights & Sirens, Ltd.
DESCRIPTION: Bid 2014-075 - renewal - installation of electrical equipment in police style vehicles
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 9/1/16-8/31/17 - final renewal
COST: Per attached hourly rates & parts discount - typical removal and installation is \$3,733.00 per vehicle
CA 11-2196
BUDGET LINE: various
5.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of E-Studio 3008A digital copier
REQUESTED BY: P. Latting, J. Sullivan, DPW Highway
TERM: 8/1/16-7/31/21
COST: NTE \$4,710.00@\$78.50 per month plus \$.0065 per copy over 1,000 copies per month
CA 11-2301
BUDGET LINE: 30020105.3160.6004196
6.

VENDOR: Suit Kote Corp.
DESCRIPTION: Bid 2013-057 - renewal - general infrastructure repairs
REQUESTED BY: D. Schofield, S. Brown, DPW/Engineering/Highway
TERM: 8/1/16-7/31/17 - final renewal
COST: NTE \$34,999.00 per assignment per attached rates
CA 11-2356
BUDGET LINE: various
7.

VENDOR: Webster Ford d/b/a Henderson Ford
DESCRIPTION: Purchase of one (1) new 2017 Ford E350 cutaway chassis with a new aerocell fiberglass body and lift gate - NYS Contract PC67292 Award 22904 Group 40500
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW Highway
TERM: One time purchase - estimated 90 days after issuance of purchase order
COST: NTE \$37,019.50
CA 11-2376
BUDGET LINE: 30020105.5202.2002302.3020019

8. VENDOR: A.W. Farrell & Sons, Inc.
DESCRIPTION: Bid 2016-062 - roof replacement for Broome County Office Building - Base Bid plus Alternate 1
REQUESTED BY: H. Miller, S. Brown, DPW
TERM: Completion date of 10/15/16
COST: NTE \$411,260.00
CA 11-2447
BUDGET LINE: 15020101.5202.6002102.1520066

9. VENDOR: Harris Corp. - RF Communication Division
DESCRIPTION: Purchase of portable UHF band radios - NYS Contract PC67050 Award 20191 Group 77201
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: 180 days after purchase order issued
COST: NTE \$149,605.92
CA 20-3
BUDGET LINES: 20010003.1011.6002706/6002709/6004162.
2010033/2010029/2010039

10. VENDOR: (1)Al's Garage - (2)U-Save Towing & Recovery
DESCRIPTION: Bid 2016-050 - towing & road service of vehicles to County facilities
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 8/1/16-7/31/17 - three optional one (1) year renewals through 7/31/20
COST: NTE \$14,999.00 - total cost between both vendors
CA 14-489 - Al's Garage CA 14-489-1 U-Save Towing & Recovery
BUDGET LINE: 3100105.2040.6004130

11. VENDOR: Serafini Transportation Corp.
DESCRIPTION: Bid 2012-074 - renewal - transportation of children with disabilities & developmental delays in Early Intervention & Preschool special education programs
REQUESTED BY: S. Britton, T. Cooney, Health
TERM: 9/1/16-8/31/17 - final renewal
COST: NTE \$25.48 per one way trip - increase of 0.9% allowed in contract CPI language
CA 575-11
BUDGET LINE: 25060004.1010.6004146

12. VENDOR: Serafini Transportation d/b/a Southern Tier Medi Van
DESCRIPTION: Bid 2013-072 - renewal - transportation of medically fragile children with disabilities and developmental delays for Early Intervention & Preschool special education programs
REQUESTED BY: S. Britton, T. Cooney, Health

TERM: 7/1/16-6/30/17 - one optional renewal remains through 6/30/18

COST: NTE \$66.00 per one way trip

CA 575-11-1

BUDGET LINE: 25060004.1010.600146

13. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Bid 2013-076 - renewal of purchase of fax and laser printer cartridges, including printer repair service for County departments & open to political subdivisions
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing
TERM: 10/1/16-9/30/17 - one optional renewal remains through 9/30/18
COST: per attached spreadsheet
CA 2567(A)
BUDGET LINE: various



Ann Marie Suer, Secretary

Board of Acquisition and Contract

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