

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

August 19, 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 24, 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 August 10, 2016, as prepared and presented.
2. **VENDOR:** Panko Electrical & Maintenance, Inc.  
**DESCRIPTION:** Bid #2014-077 - Release of retainage & final payment for GBA Car Rental Facility - Electrical Contract  
**REQUESTED BY:** M. Heefner - Aviation  
**TERM:** No change  
**COST:** NTE \$207, 379.08 final contract amount - \$10,368.96 final payment  
**CA 1-2250**  
**BUDGET LINE: 28010005.2012.6002101.2820040**
3. **VENDOR:** Petcosky & Sons Plumbing and Heating, Inc.  
**DESCRIPTION:** Bid #2014-077 - Release of retainage & final payment for GBA Car Rental Facility - Plumbing Contract  
**REQUESTED BY:** M. Heefner - Aviation  
**TERM:** No change  
**COST:** NTE \$225,538.56 Final contract amount - \$11,935.87 final payment  
**CA 1-2253**  
**BUDGET LINE: 28010005.2012.6002101.2820040**

4. **VENDOR:** LNT Solutions  
**DESCRIPTION:** Bid #2016-070 - Purchase of solid airfield deicer  
**REQUESTED BY:** M. Heefner - Aviation  
**TERM:** 10/1/16-9/30/18 - Two optional one year renewals available through 9/30/20  
**COST:** EST NTE \$15,000 per purchase  
**CA 1-2270**  
**BUDGET LINE: 28070005.2010.6004005**
  
5. **VENDOR:** WBNG-TV  
**DESCRIPTION:** Television advertising for the Cancer Services program of the Southern Tier  
**REQUESTED BY:** S. Britton, C. Horton, C. Fedor, Health Dept.  
**TERM:** 9/1/16-10/30/16  
**COST:** NTE \$10,000.00  
**CA 10-757a**  
**BUDGET LINE: 25010004.1011.6004137.2510519**
  
6. **VENDOR:** American Lung Association  
**DESCRIPTION:** Contribute 10% of budgeted funds under NYS Wide Media Initiative as mandated by NYSDOH  
**REQUESTED BY:** S. Britton, C. Horton, C. Fedor, Health Dept.  
**TERM:** 7/1/16-6/30/17  
**COST:** NTE \$32,500.00  
**CA 10-916**  
**BUDGET LINE: 25010004.1011.6004137.2510528**
  
7. **VENDOR:** SHI International  
**DESCRIPTION:** State Contract #PT65193, Award #21961, Group #79518 - Electronic Health Record System (K-Systems) and medical billing for Broome County Health Dept.  
**REQUESTED BY:** K. Andrews, N. Townsend, Information Technology  
**TERM:** 8/1/16-7/31/17  
**COST:** NTE \$33,327.20  
**CA 10-934**  
**BUDGET LINE: 10020001.1010.6004192**
  
8. **VENDOR:** Aztec Masonry Construction  
**DESCRIPTION:** Bid #2013-077 - Renewal - Journeyman masonry services  
**REQUESTED BY:** H. Miller, A. Martin, DPW  
**TERM:** 9/1/16-8/31/17 - Final renewal  
**COST:** NTE \$54.95/hour  
**CA 11-1451-1**  
**BUDGET LINE: Various**

9.     VENDOR: Drain Brain of NYPA, Inc.  
DESCRIPTION: Bid #2016-074 - Drain and sewer cleaning services  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 9/1/16-8/31/17 - Three optional one year renewals through 8/31/20  
COST: Per attached rates  
**CA 11-2084a**  
**BUDGET LINE: Various**
  
10.    VENDOR: Tracey Road Equipment  
DESCRIPTION: Purchase of OEM parts and labor for Freightliner, Sterling, Western Star, Alamo, Sakae and Etnyre Equipment  
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway  
TERM: 9/1/16-8/31/17  
COST: EST NTE \$75,000.00 w/ labor rate of \$100.00 per hour  
**CA 11-2203**  
**BUDGET LINE: 30020105.3160.6004040**
  
11.    VENDOR: Vantage Equipment  
DESCRIPTION: Purchase of OEM parts and labor for Volvo Construction, BLAW-KNOX, Ingersoll Rand and Gradall Equipment  
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway  
TERM: 9/1/16-8/31/17  
COST: EST NTE \$75,000.00 per attached rates  
**CA 11-2204**  
**BUDGET LINE: 30020105.3160.6004060**
  
12.    VENDOR: Anderson Equipment  
DESCRIPTION: Purchase of OEM parts for Komatsu Equipment  
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway  
TERM: 9/1/16-8/31/17  
COST: EST NTE \$75,000.00  
**CA 11-2205**  
**BUDGET LINE: 30020105.3160.6004060**
  
13.    VENDOR: Cornell University Hospital for Animals  
DESCRIPTION: Testing and services for K-9 Ruger  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office  
TERM: 7/21/16  
COST: NTE \$693.70  
**CA 12-707**  
**BUDGET LINE: 23020303.1010.60044568**

14. VENDOR: Ari-Hetra  
DESCRIPTION: Preventative maintenance and safety inspection on Four (4) Post Mobile Lifting System along with purchased parts required for service - Sole Source  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 9/1/16-8/31/19  
COST: NTE \$20,000.00  
**CA 14-519**  
**BUDGET LINE: 31010105.2040.6004136**
  
15. VENDOR: The Aftermarket Parts Co., LLC. d/b/a New Flyer Parts  
DESCRIPTION: Amend contract for name change from New Flyer Parts to The Aftermarket Parts Co., LLC, d/b/a New Flyer Parts  
REQUESTED BY: G. Kilmer, P. Memo's, Transit  
TERM: 1/1/16-12/31/16  
COST: EST NTE \$100,000.00  
**CA 14-522**  
**BUDGET LINE: 31010105.2040.6004040**
  
16. VENDOR: Nurse Alarm Systems  
DESCRIPTION: Bid #2014-047 - Renewal - Purchase of fall alert alarms and accessories for WPNH residents  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 8/1/16-7/31/17  
COST: NTE \$15,000.00  
**CA 17-5884**  
**BUDGET LINE: 27060104.2050.6004062**
  
17. VENDOR: Simplex Grinnell  
DESCRIPTION: State Contract #PT63104, Award #20191, Group #77201 - Fire alarm testing and inspections  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 8/1/16-7/31/17  
COST: NTE \$8,700.00  
**CA 17-621**  
**BUDGET LINE: 27030404.2050.6004117**
  
18. VENDOR: MDU Enterprise, Inc. d/b/a Bulk TV & Internet  
DESCRIPTION: Television services for WPNH residents  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 10/1/16-9/30/21  
COST: EST NTE \$109,672.80 for 5 year term @ \$1,727.88/month + \$100 Est. Fees/month  
**CA 17-642**

**BUDGET LINE: 27070104.2050.6004126**

19. VENDOR: Brooks House of Bar-B-Q  
DESCRIPTION: Fundraising event to benefit Office for Aging senior games  
REQUESTED BY: J. Kelly, R. Fluharty, OFA  
TERM: 9/23/16  
COST: NTE \$8,000.00 per the attached rates  
**CA 292-455**  
**BUDGET LINE: 3401006.1011.6004138.3410568**
  
20. VENDOR: Action Fire & Safety Equipment  
DESCRIPTION: Bid #2012-080 - Renewal - Fire extinguisher maintenance, repairs, replacement & fire suppression systems and service  
REQUESTED BY: T. Dellapenna, J. Nezelek, Risk & Insurance  
TERM: 9/1/16-8/31/17 - Final renewal  
COST: Per attached rates - no change  
**CA 498-3**  
**BUDGET LINE: Various**
  
21. VENDOR: Endwell Rug d/b/a Rug Fair Commercial & Industrial, Inc.  
DESCRIPTION: State Contract #PC66624, Award #PGB22819, Group #20600 - Purchase and installation of carpet in IT  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: EST 120 days after purchase order  
COST: NTE \$11,957.14  
**CA 1236-451**  
**BUDGET LINE: 10020001.5203.6004012.1030008**
  
22. VENDOR: NetworkFleet, Inc.  
DESCRIPTION: State Contract #PT66910, Award #22966, Group #77014 - GPS tracking and vehicle diagnostics to asset trackers and DOT compliance management  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 10/1/16-9/30/17  
COST: NTE \$15,668.57  
**CA 1236-452**  
**BUDGET LINE: 31010105.2040.6004138**
  
23. VENDOR: Broome County Central Foods  
DESCRIPTION: Amend contract to increase cost and extend expiration date of existing contract for OFA's home delivered and senior centers meals program  
REQUESTED BY: J. Kelly, D. Bates, OFA  
TERM: 1/1/16-12/31/16

COST: NTE \$1,227,513.00 - Increase from \$409,200.00

**CA 1708**

**BUDGET LINE: 34010006.1011.6004625.various**

24. **VENDOR:** Gottado Contracting, LLC  
**DESCRIPTION:** Bid #2016-073 - Transportation of leachate to area treatment facilities  
**REQUESTED BY:** D. Schofield, B. Donnelly, Solid Waste/Landfill  
**TERM:** 9/1/16-8/31/17 - Two optional one year renewals available through 8/31/19  
**COST:** EST NTE \$80,000.00  
**CA 1732-446**  
**BUDGET LINE: 38040007.2020.6004146**
25. **VENDOR:** Toshiba Business Solutions, Inc.  
**DESCRIPTION:** Transfer lease of Toshiba eStudio 456 MFP from Central Foods to Probation  
**REQUESTED BY:** L. Wilmot, D. Conklin, Probation  
**TERM:** 6/1/14-5/31/19  
**COST:** NTE \$10,740.00 @ \$179.00/month + \$.0075/page over 8,500 copies/month  
**CA 2560-2**  
**BUDGET LINE: 21010003.1010.6004196.1010000**
26. **VENDOR:** Toshiba Business Solutions, Inc.  
**DESCRIPTION:** Bid #2013-076 - Renewal - 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 one year renewal available through 9/30/18  
**COST:** EST NTE \$70,000 per attached spreadsheet  
**CA 2567a**  
**BUDGET LINE: Various**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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