

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

August 22, 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, August 27, 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 August 13, 2014 prepared and presented, with the following corrections.
Item No. 6. Shi International Corp.; CA 10-934; Correct the name of the vendor to Kinney Services, Inc. Kinney Management Services, LLC.
Item No. 22. Tri County Communications; CA 2297; Add Bid # 2011-062
2. **VENDOR:** C & S Companies
DESCRIPTION: Independent fee estimate for the rehabilitation of the North Apron Phase II Project
REQUESTED BY: D. Hickling, Aviation
TERM: 14 days from NTP
COST: NTE \$1,500.00
CA 1-1035(a)
BUDGET LINE: 28010005.2012.6004572.28020045

3. VENDOR: C & S Companies
DESCRIPTION: Independent fee estimate for the Security Improvements Plan
REQUESTED BY: D. Hickling, Aviation
TERM: 14 days from NTP
COST: NTE \$1,500.00
CA 1-1035(d)
BUDGET LINE: 28010005.2012.6002204.28020048

4. VENDOR: C & S Companies
DESCRIPTION: Independent fee estimate for the Sustainable Management Plan
REQUESTED BY: D. Hickling, Aviation
TERM: 14 days from NTP
COST: NTE \$1,500.00
CA 1-1035(e)
BUDGET LINE: 28010005

5. VENDOR: Premier American Production Solutions, Inc.
DESCRIPTION: Bid #2014-058 Scanning services - low bidder
REQUESTED BY: R. Blythe, S. Nealon, County Clerk Records Management
TERM: 9/1/14-8/30/15 Two optional one year renewals available through 8/30/17
COST: NTE \$155,170.00 @ \$.0263/page
CA 3-186
BUDGET LINE: 04010001.5202.0420003

6. VENDOR: Swagger, LLC
DESCRIPTION: Amend contract for timing services, etc. to increase cost to add additional fencing for the Chris Thater Memorial
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program
TERM: 7/1/14-9/1/14 - No change
COST: NTE \$11,600.00 - additional \$3,800.00
CA 6-18(s)
BUDGET LINE: 94000099.6170.4660007

7. VENDOR: Aztec Masonry Corporation
DESCRIPTION: Renewal - Journeyman masonry services for County facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 9/1/14-8/31/15 Two optional one year renewals remain through 8/31/17
COST: Per attached rates - Includes prevailing wage increase
CA 11-1451-1
BUDGET LINE: Various

8. VENDOR: Superior Lubricants
DESCRIPTION: Bid #2013-079 Renewal - Purchase of motor and hydraulic oils, greases and lubricants
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 9/1/14-8/31/15 Final Renewal
COST: Per attached pricing - no change in pricing but with additional items added for new vehicles with new oil requirements
CA 11-2074(a)
BUDGET LINE: Various

9. VENDOR: McFarland Johnson, Inc.
DESCRIPTION: Partial release of retainage for professional consultant engineering services for the Oregon Hill Road bridge project
REQUESTED BY: L. Boulton, L Raychel, DPW/Engineering
TERM: No change
COST: NTE \$10,000.00 Release of retainage
CA 11-2309
BUDGET LINE: 29010105.5202.6002205.2920052

10. VENDOR: Electronic Data Magnets, Inc.
DESCRIPTION: Bid #2014-060 Purchase and printing of bus passes and transfer cards - Sole Bidder
REQUESTED BY: G. Kilmer, P. Memos, Public Transportation
TERM: 7/10/14-7/9/16 One optional one year renewal available through 7/9/17
COST: EST NTE \$10,000.00 per attached pricing
CA 14-482
BUDGET LINE: 31010105.2040.6004048

11. VENDOR: Thomas J. Holmes
DESCRIPTION: Eyeglass services for residents
REQUESTED BY: J. DeLuca, S. Stagg, Willow Point Nursing Home
TERM: 1/1/15-12/31/15
COST: NTE \$4,400.64 @ \$366.67/month
CA 17-434
BUDGET LINE: 27070304.2050.6004573

12. VENDOR: Matco Electric Corp.
DESCRIPTION: Datacenter - redesign electrical and wiring - Low quote
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology
TERM: 9/1/14-9/1/15
COST: NTE \$13,480.00
CA 1236-410

BUDGET LINE: 10020001.5202.6004082.1020020

13. VENDOR: Hacker's Packers
DESCRIPTION: Bid #2014-065 Purchase of a new rolloff with tarping system - Sole bidder
REQUESTED BY: D. Schofield, K. Hall, Solid Waste Management/Landfill
TERM: One time purchase, 90 day delivery
COST: NTE \$5,135.00 - \$48,385.00 with -\$43,250.00 trade in allowance
CA 1732-52
BUDGET LINE: 38040007.2020.6002023

14. VENDOR: Toshiba Business Solutions
DESCRIPTION: RFP #2013-076 Renewal - Purchase of fax & laser printer toners to include printer repair service for county departments and open to political subdivisions
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 10/1/14-9/30/15 Four optional one year renewals remain through 9/30/19
COST: Per attached spreadsheets - no change in pricing for 99 items, 1 percent increase on 8, delete 2 and add 8 for new model printers.
CA 2567(a)
BUDGET LINE: Various



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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