

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

December 5, 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, December 10, 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 November 25, 2014, as prepared and presented.
2. **VENDOR:** West Herr Ford  
**DESCRIPTION:** Bid # 2014-104 - Purchase of two ford F350 pickup trucks w/ steel dump bodies and selected options - low bid  
**REQUESTED BY:** A. Garrison, Park & Recreation Dept.  
**TERM:** One time purchase through 3/31/15  
**COST:** NTE \$71,758.00 @ \$35,879.00 each  
**CA 8-Misc.**  
**BUDGET LINE:** 43010008.5202.6002600.4320034

3.     VENDOR: Sanofi Pasteur  
DESCRIPTION: State Contract # PC66476, Award #PGB-22797, Group #10200  
Purchase of split cell flu vaccine  
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home  
TERM: 1/1/15-12/31/15  
COST: Estimated NTE \$14,000.00 per attached rates  
**CA 10-815**  
**BUDGET LINE: 27060204.2050.6004062**
  
4.     VENDOR: Expanded Supply Products, Inc.  
DESCRIPTION: Bid #2014-109 - Purchase of guide rail accessories - low bidder  
REQUESTED BY: D. Schofield, P. Latting, DPW/Highway Dept.  
TERM: One time purchase through 12/31/14  
COST: NTE \$28,301.80 per attached  
**CA 11-Misc.**  
**BUDGET LINE: 29010205.3120.6004003**
  
5.     VENDOR: Vestal Veterinary Hospital  
DESCRIPTION: After hours emergency service for two dogs  
REQUESTED BY: J. Dadamio, A. Martin, Security/Dog Shelter  
TERM: 9/16/14 and 9/22/14  
COST: NTE 2,349.29  
**CA 11-Misc.**  
**BUDGET LINE: 94000099.6170.4660001**
  
6.     VENDOR: GCR Tires & Service  
DESCRIPTION: Bid #2014-104 - Tire recapping for Transit - low bid for items 4, 5 & 6 -  
All other items rejected - there would be no use during the term of this contract  
REQUESTED BY: B. Keefer, Public Transportation  
TERM: 10/1/14-9/30/16 - One optional one year renewal available thru 9/30/17  
COST: EST NTE \$8,000.00 per attached pricing for items 4, 5, & 6 only  
**CA 11-878-6**  
**BUDGET LINE: 31010105.2040.6004047**
  
7.     VENDOR: Scranton Dunlop, Inc.  
DESCRIPTION: Bid #2014-104 - Tire recapping for the Highway Dept. - low bid  
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway  
TERM: 10/1/14-9/30/16 - One optional one year renewal available thru 9/30/17  
COST: Per attached rates  
**CA 11-878-7**  
**BUDGET LINE: 30020105.3160.6004130**

8.     VENDOR: Susquehanna Eye Care c/o Sacco Eye Group  
DESCRIPTION: Eye exams for inmates  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 4/1/15-3/31/16  
COST: NTE \$14,999.99 @ \$125.00/refraction  
**CA 12-627**  
**BUDGET LINE: 2301**
  
9.     VENDOR: Johnson City Veterinary Hospital, PC  
DESCRIPTION: Veterinary care for Sheriff's Office K-9 Units - second low quote  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 1/1/15-12/31/15  
COST: NTE \$5,000.00 per attached rates  
**CA 12-677**  
**BUDGET LINE: 23020303.1010.6004568**
  
10.    VENDOR: West Group Payment Center  
DESCRIPTION: State Contract #PS60624, Award #NEG-02516, Group #79131  
Computerized legal research services  
REQUESTED BY: H. Schultz, Law at DSS  
TERM: 12/1/14-11/30/15  
COST: NTE \$11,268.00 @ \$194.00/MO 1 Subscription plus \$149.00/MO/5 Subscriptions  
**CA 13-559**  
**BUDGET LINE: 11020001.1010.6004010**
  
11.    VENDOR: Al's Garage - Hibler's Towing & Recovery  
DESCRIPTION: Towing services for Transit buses and Highway heavy trucks and  
equipment - low quote  
REQUESTED BY: B. Keefer, Public Transportation  
TERM: 1/1/15-12/31/15  
COST: NTE \$14,999.00 per attached rates  
**CA 14-489**  
**BUDGET LINE: 31010105.2040.6004130**
  
12.    VENDOR: Retired & Senior Volunteer Program (RSVP)  
DESCRIPTION: Transportation for clients of Yesteryears Adult Day Care  
REQUESTED BY: J. Kelly, T. Eaton, Office For Aging  
TERM: 1/1/15-12/31/15  
COST: NTE \$12,927.00 @ \$1,077.25/month  
**CA 292-352**  
**BUDGET LINE: 34010006.1011.6004138.3410543**

13. VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract #PT63039, Award #NEG-20754, Group #75050 - Annual maintenance for TSM Storage  
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology  
TERM: 1/1/15-12/31/15  
COST: NTE \$25,838.80  
**CA 1236-308**  
**BUDGET LINE: 10020001.1010.6004192**
  
14. VENDOR: Continuum Systems  
DESCRIPTION: Maintenance and support for the OnBase Document Management System - Single Source  
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology  
TERM: 1/1/15-1/1/16  
COST: NTE \$52,089.00  
**CA 1236-380**  
**BUDGET LINE: 10020001.1010.6004192**
  
15. VENDOR: IBM Corporation  
DESCRIPTION: State Contract #PT63994, Award #NEG-21159, Group #76200 - Purchase of Two IBM x3650 Servers with 5-year maintenance warranty  
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology  
TERM: One time purchase plus 5 year maintenance  
COST: NTE \$20,692.00  
**CA 1236-413**  
**BUDGET LINE: 10020001.1010.6004193**
  
16. VENDOR: Various  
DESCRIPTION: Bid #2014-098 - Purchase of Groceries & Meats - various low bidders  
REQUESTED BY: M. Haus, Central Foods  
TERM: 1/1/15-4/30/15  
COST: Per attached spreadsheet  
**CA 1618**  
**BUDGET LINE: 02010001.2060.6004030**
  
17. VENDOR: Thomson Reuters  
DESCRIPTION: State Contract #PS60624, Award #NEG-02516, Group #79131 - On-Line Legal Research  
REQUESTED BY: G. Mollen, C. McCarthy, District Attorney's Office  
TERM: 1/1/15-12/31/15  
COST: NTE \$14,376.00 per attached rates  
**CA 2445**

**BUDGET LINE: 06000001.1010.6004010**

18. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of a Toshiba E-457 Copier  
REQUESTED BY: M. Kalka, M. Hillman, Management & Budget  
TERM: 1/1/15-12/31/19  
COST: NTE \$9,750.00 plus \$.0065/copy over 11,000/month  
**CA 2663**  
**BUDGET LINE: 45010001.1010.6004196**
19. VENDOR: Computel Consultants  
DESCRIPTION: Examination of the 911 surcharge payments  
REQUESTED BY: J. Bernardo, D. Martin, Executive Office  
TERM: 10/1/14-9/30/15  
COST: Fifty percent of recovered funds  
**CA 2770**  
**BUDGET LINE: 20020003.20030003.1010.5000535, 5000541**
20. VENDOR: CFI Sales & Service, Inc.  
DESCRIPTION: Bid #2014-112 - Purchase of a chemical agent detector - low bid  
REQUESTED BY: B. Chellis, M. Ponticiello, Emergency Services  
TERM: One time purchase through 12/31/14  
COST: NTE \$16,500.00 - Bid price negotiated down  
**CA 2795**  
**BUDGET LINE: 20010003.1011.6002709.2010026**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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