

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

December 9, 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, December 14, 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 November 22, 2016, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Smith's Detection; Repair of metal detector at George Harvey Justice Building; J. Dadamio, A. Martin, DPW/Security; 11/29/16-2/17/17; NTE \$11,460.25; 22000203.1010.6004138

1b. L&T Construction; Change Order #2 – Airport Road Reconstruction project – time extension of 23 calendar days – L. Boulton, DPW/Engineering; NTP – 12/23/16; NTE \$6,762,247.10; 29010105.5202.6002201.2920055

2. **VENDOR: USDA, APHIS, Wildlife Services**
DESCRIPTION: USDA Goose Management Program
REQUESTED BY: A. Garrison, Parks and Recreation
TERM: 3/15/17-3/15/18
COST: NTE \$1,503.00 plus \$6.00/goose
CA 8-669
BUDGET LINE: 43030008.1010.6004117

3. **VENDOR:** Various
DESCRIPTION: EMS Instructors listing
REQUESTED BY: J. Marinich, R. Serowick, Emergency Services
TERM: 1/1/17-6/30/17
COST: Per attached rates
CA 10-220
BUDGET LINE: Various

4. **VENDOR:** Park Avenue Associates in Radiology
DESCRIPTION: Radiology services for reading chest x-rays
REQUESTED BY: S. Britton, C. Fedor, M. Veech, Health Dept.
TERM: 1/1/17-12/31/19
COST: NTE \$7,500.00 @ \$2,500.00/year - Prevailing Medicaid rate
CA 10-467
BUDGET LINE: 25020004.1010.6004123

5. **VENDOR:** Independence Awareness
DESCRIPTION: Amend contract to increase cost for the Fall Prevention Program for Older Adults
REQUESTED BY: S. Britton, C. Fedor, M. McFadden, Health Dept.
TERM: 8/1/16-7/31/17
COST: NTE \$7,000.00 - Increase of \$1,725.00 from \$5,250.00
CA 10-979
BUDGET LINE: 25010004.1011.6004146.2510521

6. **VENDOR:** Deere & Company
DESCRIPTION: State Contract #PC66663, Award #22792, Group #40625 - Purchase of one (1) new John Deere 2025R Compact Utility Vehicle with H130 loader and work saver 60 front blade
REQUESTED BY: H. Miller, S. Brown, DPW/Fleet
TERM: One time purchase - Est. 30-60 days after purchase order
COST: NTE \$17,200.00
CA 11-Misc.
BUDGET LINE: 09000001.2072.6002300.029001

7. **VENDOR:** Taylor Garbage Service
DESCRIPTION: Bid #2015-070 - Amend contract to add an additional collection day at the Floyd L. Maines Veterans Memorial Arena
REQUESTED BY: D. Schofield, D. Smith, DPW
TERM: 9/1/15-8/31/17 - no change
COST: NTE \$30.00/week - Increase of \$10.00/week
CA 11-1728

BUDGET LINE: Various

8. VENDOR: Robert Green Auto and Truck
DESCRIPTION: State Contract #PC66686, Award #22898, Group #40451 - Purchase of four (4) new and unused 2016 Dodge Ram 2500 pickup trucks with Reading Classic II work bodies and Tommy gates
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - Est. 90 days after purchase order
COST: NTE \$123,768.04 @ \$30,942.01 each
CA 11-2376
BUDGET LINE: 30020105.5202.2002302.30020019

9. VENDOR: G. DeVincentis & Sons Construction Co.
DESCRIPTION: Bid #2016-019 - Change order #2 - Reduction of total contract amount, final payment and release of retainage on PSF Stormwater Improvements Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: No change
COST: NEW NTE \$944,676.34 - reduction of \$31,323.66 from \$976,000.00
CA 11-2438
BUDGET LINE: 46010007.5202.6004572.4620002

10. VENDOR: Dycon Construction Northeast, LLC
DESCRIPTION: Bid #2016-069 - Final payment for maintenance repairs for Day Hollow Culvert Project
REQUESTED BY: L. Boulton, T. Sullivan, DPW/Engineering
TERM: No change
COST: NTE \$44,860.00 - Final payment of \$2,585.00
CA 11-2446
BUDGET LINE: 29010105.5202.6002205.2920079

11. VENDOR: LCP Group
DESCRIPTION: Bid #2016-089 - 1605 Davis Avenue School and Rectory Demolition Project
REQUESTED BY: D. Schofield, L. Boulton, DPW/Engineering
TERM: NTP - 4/14/17
COST: NTE \$193,800.00
CA 11-2457
BUDGET LINE: 15010001.1011.6004255.1510003

12. **VENDOR:** Psychological Resources
DESCRIPTION: Psychological pre-employment testing for new corrections officers
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 1/1/17-12/31/17
COST: NTE \$135.00/test - no change
CA CA 12-331
BUDGET LINE: 23010003.1010.6004123

13. **VENDOR:** United Uniform Distribution, LLC
DESCRIPTION: Bid #2016-090 - Purchase of sheriff's academy recruits/instructors uniforms for the 2017 class
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 2/1/17-1/31/18
COST: EST NTE \$25,000.00
CA 12-546
BUDGET LINE: 94000099.6170.4660010

14. **VENDOR:** Dr. Vijayakumar Komareth
DESCRIPTION: Psychiatric evaluations of inmates for admission to CNY Psychiatric Center - Single Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 1/1/17-12/31/17
COST: NTE \$90.00/evaluation - no change
CA 12-583
BUDGET LINE: 23010003.1010.6004406

15. **VENDOR:** Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Psychological testing, counseling and intervention services for the Sheriff's Office and appearances/testimony at Civil Service Commission - Single Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 1/1/17-12/31/17
COST: NTE \$14,999.00 per attached rates
CA 12-618
BUDGET LINE: 23020303.1010.6004123

16. **VENDOR:** Cummins Northeast, LLC.
DESCRIPTION: Purchase of OEM parts and labor for Cummins equipment - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/17-12/31/17
COST: Per attached rates
CA 14-389

BUDGET LINE: 31010105.2040.6004040/6004130

17. **VENDOR:** Prevost
DESCRIPTION: Purchase of OEM parts for Nova bus equipment - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/17-12/31/17
COST: EST NTE \$100,000.00
CA 14-528
BUDGET LINE: 31010105.2040.6004040

18. **VENDOR:** Hawk's Haven, Inc.
DESCRIPTION: Maintenance and repairs on tax acquired properties
REQUESTED BY: D. Hamlin, J. Gilkeson, Real Property
TERM: 9/1/16-8/31/17
COST: NTE \$34,999.00 @ \$40.00/hr.
CA 26-1112
BUDGET LINE: 17000001.1010.6004584

19. **VENDOR:** Reliable House Services
DESCRIPTION: Maintenance and repairs on tax acquired properties
REQUESTED BY: D. Hamlin, J. Gilkeson, Real Property
TERM: 9/1/16-8/31/17
COST: NTE \$14,999.00 @ \$40.00/hr.
CA 26-1221
BUDGET LINE: 17000001.1010.6004584

20. **VENDOR:** Retired & Senior Volunteer Program (RSVP)
DESCRIPTION: Transportation services for clients of Yesteryears Adult Day Care - Single Source
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 1/1/17-12/31/17
COST: NTE \$14,427.00
CA 292-352
BUDGET LINE: 34010006.1011.6004138.3410601

21. **VENDOR:** Tyler Technologies
DESCRIPTION: Fire Management Data Mart Software, Licenses, Support - Sole Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$42,300.00
CA 1236-44a
BUDGET LINE: 20010003.1011.6002709.2010044

22. VENDOR: ESRI, Inc.
DESCRIPTION: State Contract #PM67345 / GS-35F-253CA, Award #73600, Group #22802 - ESRI software maintenance
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$17,498.71
CA 1236-158
BUDGET LINE: 10020001.1010.6004192
23. VENDOR: ESRI, Inc.
DESCRIPTION: State Contract #PM67345 / GS-35F-253CA - ARC/GIS desktop basic concurrent use upgrade from basic single use
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$19,365.40
CA 1236-158a
BUDGET LINE: Various
24. VENDOR: Various
DESCRIPTION: Bid #2016-093 - Purchase of copier paper and other various items for Print shop
REQUESTED BY: K. Andrews, C. Heide, Information Technology
TERM: 1/1/17-6/30/17
COST: NTE \$7,517.80
CA 1236-228
BUDGET LINE: 100100001.1010.6004012
25. VENDOR: Atlassian
DESCRIPTION: Software licensing and software maintenance and updates for Confluence - Single Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$17,010.00
CA 1236-278
BUDGET LINE: 10020001.1010.6004192
26. VENDOR: Dell
DESCRIPTION: State Contract #PC67326, Award #73600, Group #22802 - Dell Splunk Enterprise licenses and maintenance
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 12/2/16-12/1/17
COST: NTE \$17,498.71


CA 1236-291

BUDGET LINE: 10020001.1010.6004192

27. VENDOR: Continuum Systems
DESCRIPTION: Ten (10) low end desktop scanners, licenses and support for Onbase - Single Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 12/1/16-11/30/17
COST: NTE \$6,175.00
CA 1236-380
BUDGET LINE: 10020001.5202.6004055.1020022
28. VENDOR: Plexicomm, LLC
DESCRIPTION: Installation of high speed wireless internet connections for IT and BC Library
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$9,000.00 @ \$375.00/month per location
CA 1236-404
BUDGET LINE: 10020001.1010.6004505
29. VENDOR: Emerson Network Power, Sirius Computer Liebert Services, Inc.
DESCRIPTION: Liebert UPS/Power/Battery service & standard maintenance - Sole Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/12/17-1/12/18
COST: NTE \$9,275.50
CA 1236-429
BUDGET LINE: 10020001.1010.6004056
30. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Purchase of network equipment for BC Emergency Services under Homeland Security Grant
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$31,156.54
CA 1236-448
BUDGET LINE: 10020001.1010.6002503.1020022/1000024

31. VENDOR: Cleanharbors Environmental Services, Inc.
DESCRIPTION: Bid #2014-125 - Renewal - Operation, transportation and disposal of hazardous & universal waste from the BC Hazardous Waste Facility
REQUESTED BY: D. Schofield, B. Donnelly, Solid Waste/Landfill
TERM: 1/1/17-12/31/17
COST: EST NTE \$185,270.00/year
CA 1732-157
BUDGET LINE: 38050007.2020.6004138
32. VENDOR: Maven Technologies, LLC.
DESCRIPTION: Bid #2016-095 - Transportation & recycling of end of life electronics from the BC Hazardous Waste Facility - low bidder
REQUESTED BY: D. Schofield, B. Donnelly, Solid Waste/Landfill
TERM: 1/1/17-12/31/17 - Two (2) optional one year renewals through 12/31/19
COST: EST NTE \$35,000.00
CA 1732-493-4
BUDGET LINE: 38050007.2020.6004138
33. VENDOR: Northern Tier Refrigeration
DESCRIPTION: Refrigeration/Freezer Service (labor only) for all refrigeration except blast chillers at WPNH, PSF, any OFA Senior Centers or other county run facility
REQUESTED BY: Northern Tier Refrigeration
TERM: 2/1/17-1/31/18 - Two optional one year renewals through 12/31/19
COST: NTE \$14,999.00 @ \$65.00/hr. straight time and \$97.50/hr. OT & holidays
CA 1748-44
BUDGET LINE: 02010001.2060.6004120
34. VENDOR: United Health Services
DESCRIPTION: Clinical affiliation agreement with UHS allowing EMT and advanced EMT students to complete required clinical training at Binghamton General Hospital and Wilson Regional Medical Center
REQUESTED BY: J. Marinich, R. Serowick, Emergency Services
TERM: 12/14/16-11/1/19
COST: No cost - revenue generating
CA 2032
BUDGET LINE: 20040003.1010.5000823

35. VENDOR: Various
DESCRIPTION: Bid #2016-084 - Purchase and inside delivery, setup of office furniture for all county departments and open to political sub-divisions
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing
TERM: 1/1/17-12/31/18 - Two (2) optional one year renewals through 12/31/20
COST: See attached list of discounted rates
CA 2308
BUDGET LINE: Various
36. VENDOR: Wilmac
DESCRIPTION: Maintenance for NICE recorders at various locations - Single Source
REQUESTED BY: J. Marinich, N, Desko, Emergency Services
TERM: 1/1/17-12/31/17
COST: NTE \$45,510.00
CA 2738
BUDGET LINE: 20010003.1011.6002709.2010045


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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