

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

December 22, 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 28, 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 December 14, 2016, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Various vendors; Bid #2016-101; Purchase of Plow Blades/shoes & Salt spreader chains; P. Latting, J. Sullivan; DPW/Highway; 12/15/16-4/30/17; CA# 11-2310; NTE attached pricing sheet; 30020105.3160.6004040

2. **VENDOR:** Ber-National Controls, Inc.
DESCRIPTION: Service contract for access & revenue control equipment for airport parking lots - Sole Source
REQUESTED BY: M. Heefner, Aviation
TERM: 1/1/17-12/31/17
COST: EST NTE \$30,000.00 per attached rates
CA 1-470
BUDGET LINE: 28100005.2010.6004048/60041112

3. VENDOR: McFarland Johnson, Inc.
DESCRIPTION: Release of retainage for engineering services for Runway 16/34
Rehabilitation Design Services
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$23,299.55
CA 1-924-4
BUDGET LINE: 28010005.2012.6004255.2820055

4. VENDOR: Evans Mechanical, Inc.
DESCRIPTION: Bid #2016-053 - Change Order #2 - Additional work associated with the
Airport Terminal Boiler Project, approved and accepted by McFarland Johnson
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: New NTE \$218,486.00 - Increase of \$6,636.00
CA 1-2267
BUDGET LINE: 28010005.2012.6002102.2820008

5. VENDOR: Titleist Golf Company
DESCRIPTION: Purchase of trademark Titleist golf equipment for resale - Sole Source
REQUESTED BY: M. Deuel, A. Martin, En-Joie Golf Club
TERM: 1/1/17-12/31/17
COST: EST NTE \$32,000.00
CA 8-684
BUDGET LINE: 41010008.3140.6004053

6. VENDOR: Lexikeet Learning
DESCRIPTION: Purchase of WIC intake translation tablet - Single Source
REQUESTED BY: S. Britton, H. Ludwig, Health/WIC
TERM: 1/1/17-12/31/17
COST: NTE \$14,995.00
CA 10-Misc.
BUDGET LINE: 250100004.1011.6004146.2510537

7. VENDOR: United Health Services
DESCRIPTION: Provision for chest and other x-rays, hepatic panels and other TB Related
services
REQUESTED BY: S. Britton, M. Veech, Health/Clinic
TERM: 1/1/17-12/31/19
COST: NTE \$7,500.00 @ \$2,500.00/Yr./Medicaid rate
CA 10-471-1
BUDGET LINE: 25020004.1010.6004123

8. **VENDOR:** WBNG
 DESCRIPTION: Amend advertising contract for Cancer Services Program to increase total cost and extend term
 REQUESTED BY: S. Britton, C. Horton, Health Dept.
 TERM: 9/1/16-3/31/17
 COST: NEW NTE \$18,000.00 - Increase of \$8,000.00 - Extend contract term from 9/1/16-10/31/16 to 9/1/16-3/31/17
 CA 10-757a
 BUDGET LINE: 25010004.1011.6004137.2510519

9. **VENDOR:** Toshiba Business Solutions
 DESCRIPTION: Lease an e-Studio 3008a MFP copy machine
 REQUESTED BY: S. Britton, C. Fedor, Health Dept.
 TERM: 2/1/17-1/31/22
 COST: NTE \$6,750.00 @ \$115.50/month + \$.0065/copy over 5,000 pages per month
 CA 10-968
 BUDGET LINE: 25010004.1010.6004196

10. **VENDOR:** Foster Martin, Inc.
 DESCRIPTION: Multi-County mass marketing media campaign website maintenance and support for WIC
 REQUESTED BY: S. Britton, H. Ludwig, Health/WIC
 TERM: 1/1/17-12/31/17
 COST: NTE \$7,200.00
 CA 10-1072
 BUDGET LINE: 25010004.1011.6004137.2510537

11. **VENDOR:** Delacey Ford
 DESCRIPTION: State Contract #PC66774, Award #22898, Group #40451 - Purchase of two (2) Ford Transit Vans with Havis Prisoner inserts per attached specs - 50% from inmate commissary fund, 50% from inmate phone trust
 REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
 TERM: EST 90 days after Purchase order
 COST: NTE \$117,432.00 @ \$58,716.00/per vehicle - No cost to county as noted above
 CA 11-2376
 BUDGET LINE: 94000099.6170.4660034

12. **VENDOR:** Roseanne Sall Advertising
 DESCRIPTION: Amend contract and extend expiration date on contract for updated BOAC Facebook page and BOAC website
 REQUESTED BY: K. White, C. Cassidy, DSS/BOAC

TERM: 8/01/16-12/31/16
COST: NEW NTE \$9,200.00 - Increase of \$1,500.00 from \$7,700.00
CA 13-745a
BUDGET LINE: 35020006.1010.6004137

13.

VENDOR: JB's Excavation Services, Inc.
DESCRIPTION: Final payment for Upper Lisle Road Bridge Wing Wall Replacement
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: No change
COST: NTE \$31,500.00
CA 11-2453
BUDGET LINE: 29010105.5202.6002205.2920079
14.

VENDOR: Serafini Transportation
DESCRIPTION: Bid #2016-094 - Transportation services for the disabled - BC Lift Service
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 4/1/17-3/31/19 - Three (3) optional one year renewals available through 3/31/22
COST: NTE \$35.88/vehicle hour
CA 14-399-1
BUDGET LINE: 31010105.2040.6004144
15.

VENDOR: Various
DESCRIPTION: Bid #2016-098 - Purchase of bus replacement parts from various vendors
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 12/1/16-11/30/18 - Three (3) optional one year renewals available through 11/30/21
COST: NTE - Per attached spreadsheets
CA 14-445
BUDGET LINE: 31010105.2040.6004040
16.

VENDOR: Aramark Uniform Services
DESCRIPTION: Bid #2013-094 - Amend contract to extend expiration date by 90 days to allow time to rebid with revised specifications
REQUESTED BY: G. Kilmer, D. Thorp, Transit
TERM: 1/1/16-3/31/17
COST: NTE - Per attached - no change
CA 14-507a
BUDGET LINE: 6004052.2040.31010105

17. VENDOR: Aftermarket Parts Company d/b/a New Flyer Parts
DESCRIPTION: Purchase of OEM Orion bus parts - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/17-12/31/17
COST: EST NTE \$100,000.00
CA 14-522
BUDGET LINE: 31010105.2040.6004040

18. VENDOR: Towanda Printing d/b/a The Daily Review
DESCRIPTION: Bid #2014-064 - Renewal - Senior newsletter monthly printing
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 1/1/17-12/31/17 - Two (2) optional one year renewals remain through 12/31/19
COST: NTE \$14,357.00
CA 292-464
BUDGET LINE: 34010006.1011.6004138.3410597

19. VENDOR: Lourdes Hospital
DESCRIPTION: Use of autopsy rooms at Lourdes Hospital
REQUESTED BY: R. Behnke, B. Narozny, Law Dept.
TERM: 1/1/17-12/31/17
COST: NTE \$400.00 per autopsy
CA 477a
BUDGET LINE: 03000001.1010.6004406

20. VENDOR: United Health Services Hospitals
DESCRIPTION: Use of autopsy rooms at United Health Services Hospitals
REQUESTED BY: R. Behnke, B. Narozny, Law Dept.
TERM: 12/1/17-12/31/17
COST: NTE \$350.00 per autopsy
CA 477b
BUDGET LINE: 03000001.1010.6004406

21. VENDOR: DynTek Services, Inc.
DESCRIPTION: Bid #GSA-35F-0025N SCHED 70 - Purchase of one year subscription to online training for 1,000 end users
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$12,146.50
CA 1236-400a
BUDGET LINE: 10020001.1010.6004162

22. VENDOR: Rochester Scale Works
DESCRIPTION: Service and calibration for scales at Broome County Landfill - Single

Source

REQUESTED BY: D. Schofield, K. Hall, Solid Waste/Landfill

TERM: 1/1/17-12/31/17

COST: NTE \$12,280.00 @ \$8,900.00/service and \$3,380.00/calibration - Single Source

CA 1732-480

BUDGET LINE: 38040007.2020.6004112

23. VENDOR: Kraft Power Corp.
DESCRIPTION: Service contract for Deutz engine repairs on BOMAC 1172 Compactor - Single Source
REQUESTED BY: D. Schofield, K. Hall, Solid Waste/Landfill
TERM: 1/1/17-12/31/17
COST: NTE \$14,999.00
CA 1732-506
BUDGET LINE: 38040007.2020.6004137
24. VENDOR: Southern Tier Recycler, Inc.
DESCRIPTION: Revenue from corrugated cardboard recycling delivered to vendor facility
REQUESTED BY: D. Schofield, D. Smith, Solid Waste
TERM: 1/1/17-12/31/17
COST: Revenue - \$45.00/ton
CA 1732-515-1
BUDGET LINE: 38040007.2020.5000431.3800001
25. VENDOR: Five Star Equipment
DESCRIPTION: Purchase of OEM BOMAG equipment parts - Single Source
REQUESTED BY: D. Schofield, K. Hall, Solid Waste/Landfill
TERM: 1/1/17-12/31/17
COST: NTE \$75,000.00
CA 1732-523a
BUDGET LINE: 38040007.20206004040



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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