

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

February 5, 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, February 10, 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 January 27, 2016, with the following correction:

Item No: 7 – Toshiba Business Solutions – Information Technology – 2/1/16-1/31/21 – CA 1236-325 – **CORRECTION: Correct CA 2694**

2. **VENDOR:** McFarland Johnson, Inc.
DESCRIPTION: Release of retainage and final payment for consulting services on North Apron Phase II Design Project
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$11,500.00
CA 1-1201
BUDGET LINE: 28010005.5202.6002204.2820045

3. VENDOR: Scottech
DESCRIPTION: Bid # 2014-070 - Change Order #1 - reduction of contingency allowance for GBA Security Improvements Project
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: Decrease of \$12,905.27 - New NTE \$406,044.73
CA 1-2246
BUDGET LINE: 28010005.2012.6002204.2820048
4. VENDOR: Verizon Wireless
DESCRIPTION: State Contract #PS63766, Award #20268, Group #77017 - Amend contract to add 123 smart phones for DSS field staff
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 3/1/16-8/15/17
COST: NTE - Additional \$34.99/line = \$4,303.77/month
CA 11-866-14a
BUDGET LINE: 10020001.1010.6004102

NUMBER 5 IS PULLED FROM AGENDA

5. VENDOR: Shumaker Consulting engineering & Land Surveying, P.C.
DESCRIPTION: Release of retainage and final payment for consulting services for East Windsor Bridge Replacement Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No changes
COST: NTE \$??
CA 11-2345
BUDGET LINE: 29010105.5202.6004572.2920057
6. VENDOR: Joe Basil Chevrolet
DESCRIPTION: State Contract #PC66681, Award #22898, Group 40451 - Purchase of five (5) new 2016 Chevrolet Tahoe's, Model CK 15706 equipped per attached
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: One time purchase
COST: NTE \$179,444.06 includes delivery
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320017
7. VENDOR: Carbone Auto Group
DESCRIPTION: State Contract #PC67072, Award #22898, Group #40451 - Purchase one (1) new Chevrolet Express G3500 van with Havis Prisoner Insert and camera system
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: One time purchase

COST: NTE \$51,717.00 - no cost to county - funded by off-ledger commissary fund

CA 11-2376

BUDGET LINE: commissary fund

8. VENDOR: Swanson Services Corp.
DESCRIPTION: Bid #2012-007 - Renewal - Commissary services to Broome County jail inmates
REQUESTED BY: D. Harder, Sheriff's Dept.
TERM: 4/1/16-3/31/17 - Final renewal
COST: No cost to county
CA 12-513
BUDGET LINE: N/A

9. VENDOR: Food Bank of Southern Tier
DESCRIPTION: Payment of \$10,000.00 in support of operations of community food banks and local food distribution
REQUESTED BY: K. White, S. Bennett, Social Services
TERM: 1/1/16-12/31/16
COST: NTE \$10,000.00
CA 13-529
BUDGET LINE: 35020006.1010.6004573

10. VENDOR: Serafini Transportation
DESCRIPTION: Bid #2011-086 - Renewal - BC Lift Paratransit Service
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 4/1/16-3/31/17 - Final renewal
COST: NTE \$30.43/hour - Includes 0.46% CPI Increase
CA 14-399-1
BUDGET LINE: 31010105.2040.6004141

11. VENDOR: RS Advertising
DESCRIPTION: HPV promotional ads on BC Transit Buses for Health Dept. / IAP Grant
REQUESTED BY: C. Edwards, Health Dept.
TERM: 2/22/16-5/31/16
COST: NTE \$3,600.00
CA 14-414b
BUDGET LINE: 25010004.1011.6004137.2510495

12. VENDOR: PBS Brake and Supply Corp.
DESCRIPTION: Repair, refurbish brakes & supply parts for BC Transit Buses - low quote
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/16-2/28/17

COST: NTE \$10,000.00

CA 14-502

BUDGET LINE: 31010105.2040.6004040

13.

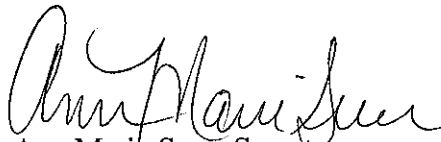
VENDOR: Gillig
DESCRIPTION: Purchase of OEM Replacement parts for Gillis Buses - Sole Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/16-2/28/17
COST: EST NTE \$75,000.00
CA 14-510a
BUDGET LINE: 31010105.2040.6004040
14.

VENDOR: Rug Fair Commercial & Industrial Co. American
DESCRIPTION: State Contract #PC66657, Award #PGB-22819, Group #20600 -
Purchase and installation of new flooring in north lower level dining room
REQUESTED BY: K. Carey, S. Jerzak, Willow Point Nursing Home
TERM: 2/1/16-3/31/16
COST: NTE \$14,049.78
CA 17-631a
BUDGET LINE: 27030404.2050.6002102.2720036
15.

VENDOR: Tyler Technologies
DESCRIPTION: Amend contract to assign contract to Tyler Technologies from New
World Systems per attached / same terms and conditions
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/2/14-12/31/18
COST: NTE \$1,289,187.00 / no change
CA 1236-44
BUDGET LINE: 10020001.1010.6004192
16.

VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT63994, Award #NEG-21159, Group #76200 -
Software & Hardware support, licenses, and maintenance renewal for AS400
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 4/1/16-3/31/17
COST: NTE \$58,898.19
CA 1236-337-1
BUDGET LINE: 10020001.1010.6004193

17. VENDOR: Citrix Systems, Inc.
DESCRIPTION: State Contract #PM20810, Award #22802, Group #73600 - Addition of 50 Citrix Xendesktop licenses / software support
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 3/1/16-2/28/17
COST: NTE \$10,762.50
CA 1236-383-1
BUDGET LINE: 10020001.1010.6004055
18. VENDOR: Tri-County Communications
DESCRIPTION: Bid #2015-011 - Renewal of contract for Catalog Bid on Radio Communications Equipment, including installation and programming. Also hourly rates for as needed public work installations
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: 4/1/16-3/31/17
COST: No change to catalog discounts or hourly rates
CA 2362
BUDGET LINE: Various


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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