

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

February 6, 2015

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, February 11, 2015, 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 28, 2015, as prepared and presented.

The Board accepted the following walk around approvals:

- 1a. Van Bortel Chevrolet; State Contract #PC66389, Award #22737, Group #40451 - Purchase of three (3) 2015 Chevrolet Tahoe SSV 4WD; D. Harder, F. Akshar, Sheriff's Dept.; One time purchase thru 120 days; NTE \$97,166.61 @ \$32,388.87/each; Walk around approval on 1/27/15; CA 11-2376; 23020403.5202.6002300.2320016
- 1b. Emerling Chevrolet; State Contract #PC66384, Award #22737, Group #40451 - Purchase of seven (7) 2015 Chevy Impalas; H. Miller, K. Wittig, Public Works; One time purchase thru 120 days; NTE \$125,221.04 @ \$17,888.72/each; Walk around approval on 1/29/15; CA 11-2376; 09000001.2072.6002300.0920011

- 1c. Taser International; Bid #A81321 - Purchase of body camera and accessories with service and four (4) years online storage license; D. Harder, Sheriff's Dept.; 2/1/15-1/31/19; NTE \$135,745.46 per attached pricing; Walk around approval on 2/2/15; CA 12-694; 23020303.1010.6004708

2. **VENDOR:** TJ Madison Construction
DESCRIPTION: Bid #2013-034 - Release of retainage/final payment for the Terminal Building Modifications Project
REQUESTED BY: D. Hickling, Aviation
TERM: No Change
COST: NTE \$25,874.45 / retainage/final payment
CA 1-1218
BUDGET LINE: 28010005.5202.6002102.2820036

3. **VENDOR:** Accumedic Computer Solutions, Inc.
DESCRIPTION: Support for the Accumed billing software - Sole Source
REQUESTED BY: A. Johnson, K. White, Mental Health
TERM: 1/1/15-12/31/15
COST: NTE \$13,500.00
CA 7-301
BUDGET LINE: 260000004.1010.6004573

4. **VENDOR:** Microbac
DESCRIPTION: Laboratory services for the Public Water Supply Program
REQUESTED BY: C. Edwards, C. Coddington, C. Fedor, Health Dept.
TERM: 4/1/15-3/31/18
COST: NTE \$9,000.00 @ \$23.00/sample
CA 10-1063
BUDGET LINE: 25010004.1011.6004402.2510499

5. **VENDOR:** Dunn Electric Supply
DESCRIPTION: Bid #2013-017 - Renewal - Purchase of electrical materials
REQUESTED BY: H. Miller, Dept. of Public Works/B&G
TERM: 4/1/15-3/31/16 - Final Renewal
COST: No change in pricing
CA 11-1234-2
BUDGET LINE: Various

6. **VENDOR:** Taylor Garbage Service
DESCRIPTION: Bid #2010-052 - Amend contract for refuse removal to add a recycle pickup day for Willow Point Nursing Home
REQUESTED BY: H. Miller, D. Smith, Dept. of Public Works/B&G

TERM: No Change

COST: NTE \$126.89 per-month - \$29.51 per week for account 201236

CA 11-1728

BUDGET LINE: Various

7.

VENDOR: Various per attached
DESCRIPTION: Bid #2015-001 - Purchase of inmate clothing from various low bidders - Open to political subdivisions
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 2/1/15-1/31/17 - One optional one year renewal thru 1/31/18
COST: EST NTE \$75,000.00 per attached pricing
CA 12-388
BUDGET LINE: 23010003.1010.6004033
8.

VENDOR: Aramark Uniform Services
DESCRIPTION: Bid #2013-036 - Cancel renewal option for Transit portion only of rental and laundry of uniforms - will rebid
REQUESTED BY: B. Keefer, Transit
TERM: 5/1/15-4/30/17
COST: N/A
CA 14-507
BUDGET LINE: 31010105.2040.6004121
9.

VENDOR: Various per attached
DESCRIPTION: Bid #2015-005 - Purchase of copier fine and other papers for Print Shop only - various low bidders
REQUESTED BY: D. O'Keefe, C. Heide, Information Technology
TERM: 1/1/15-6/30/15
COST: EST NTE \$16,179.75 per attached pricing
CA 1236-228
BUDGET LINE: 10010001.1010.6004012
10.

VENDOR: Clean Harbors Environmental Services, Inc.
DESCRIPTION: Bid #2014-125 - Operation, transportation and disposal of hazardous & universal waste from the Hazardous Waste Facility - low bid
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM-Landfill
TERM: 1/1/15-12/31/16 - Three optional one year renewals thru 12/31/19
COST: EST NTE \$185,270.00 per attached rates
CA 1732-157
BUDGET LINE: 38050007.2020.6004138

11. **VENDOR:** Kraft Power Corporation
DESCRIPTION: Service contract for Deutz Engine on BOMAG Compactor - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 1/1/15-12/31/15
COST: NTE \$14,999.00 per attached rates
CA 1732-506
BUDGET LINE: 38040007.2020.6004130
12. **VENDOR:** WBGH-TV
DESCRIPTION: Television advertising for the Hazardous Waste & Electronics Recycling Programs and other programs
REQUESTED BY: D. Schofield, D. SMith, Div. of Solid Waste Management
TERM: 4/1/15-10/15/15
COST: NTE \$7,020.00 per attached
CA 1732-548-1
BUDGET LINE: 38050007.2020.6004137
13. **VENDOR:** Tri County Communications
DESCRIPTION: Bid #2010-008 - Amend Catalog Bid for radio communications equipment and accessories to include installation to extend term
REQUESTED BY: B. Chellis, N. Desko, Emergency Services
TERM: 4/1/14-4/15/15 - Extend 15 days
COST: Catalog discounts - no change
CA 2362
BUDGET LINE: Various



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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