

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

February 7, 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
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, February 12, 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 January 22, 2014, as prepared and presented.

1a. The Board approved the following walk around approval:
Henderson Family Ford; Purchase of One Ford E-150 Cargo van and One E-350 Cargo van; H. Miller, K. Wittig, DPW/Buildings & Grounds/Fleet; One Time Purchase; NTE \$42,411.66 @ \$18,908.94/E-150 & \$23,502.72/E-350; CA 2299-1 State Contract # PC66390, Award #227-37, Group # 40451; 09000001.2072.6002300.0920010

2. **VENDOR: United Rotary Brush Corp**
DESCRIPTION: RFP# 2012-086; Amend contract for purchase of rotary broom sweeper supplies to include spacers left off initial award
REQUESTED BY: D. Hickling, Aviation

TERM: 11/1/13-10/31/14
COST: NTE \$145.60/set of spacers
CA 1-864
BUDGET LINE: 28070005.2010.6004005

3. VENDOR: McFarland Johnson, Inc.
DESCRIPTION: Release of retainage for business development consultant
REQUESTED BY: D. Hickling, Aviation
TERM: N/A
COST: NTE \$2,000.00 Release of Retainage
CA 1-1164
BUDGET LINE: 90000099.6005026
4. VENDOR: ProDIGIO, INC
DESCRIPTION: RFP# 2012-115; Annual subscription fee for flight information display data - Contingent on Legislative Approval
REQUESTED BY: D. Hickling, Aviation
TERM: Three (3) years from installation of hardware with Three(3) one year renewals
COST: NTE \$10,800.00/per year
CA 1-1222
BUDGET LINE: 28010005.2012.6002102
5. VENDOR: NYS Industries for the Disabled
DESCRIPTION: BID# NYS OGS Preferred Source; Document scanning project
REQUESTED BY: R. Blythe, S. Nealon, County Clerk/Records Management
TERM: 4/1/14-3/31/16
COST: EST. NTE \$200,000.00
CA 3-184
BUDGET LINE: 04000000.0420003
6. VENDOR: Economy Paving Co., Inc.
DESCRIPTION: BID # 2013-049; Change order #1 - Final contract value and final payment/release of retainage for the Killawog River Road Bridge Project
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering
TERM: N/A
COST: Final contract NTE \$833,901.72 - Final Payment NTE \$53,827.02 - Decrease of \$78,470.88
CA 11-2354
BUDGET LINE: 29010105.5202.6002205.292061

7. **VENDOR: E Waste Systems**
DESCRIPTION: Transportation and recycling of end of life electronics for the hazardous waste facility - High Revenue Quote
REQUESTED BY: D. Schofield. B. Donnelly, DPW/SWM - Landfill
TERM: 1/1/14-12/31/14
COST: Revenue per attached spreadsheet
CA 11-2368
BUDGET LINE: 38050007.2020.5000431

8. **VENDOR: Pyramid Brokerage Company**
DESCRIPTION: RFP # 2014-001; Property disposition services at 181 & 185 Clinton St., Binghamton - Sole Response
REQUESTED BY: D. Schofield, DPW for DMV
TERM: Six (6) months from execution of contract
COST: 6% of Sold value
CA 11-2369
BUDGET LINE: TBD

9. **VENDOR: Greater Binghamton Health Center**
DESCRIPTION: Temporary housing for law enforcement recruits
REQUESTED BY: D. Harder, S. Conroy, Sheriff's Dept.
TERM: 3/1/14-11/30/14
COST: N/A
CA 12-686
BUDGET LINE: N/A

10. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of 10 Toshiba copiers for various DSS departments
REQUESTED BY: M. Antenucci, DSS
TERM: 3/6/14-3/5/19
COST: NTE \$122,340.00 @ \$24,468/yr plus overage - see attached monthly charges and overage costs per machine
CA 13-661
BUDGET LINE: 35020006.35030006.350010006.1010.1011.6004196.3510319

11. **VENDOR: Kradjian Enterprises**
DESCRIPTION: Sprinkler system upgrades at 36-42 Main St.; Single Source
REQUESTED BY: M. Antenucci, DSS
TERM: From NTP - 12/31/14
COST: NTE \$7,650.00
CA 13-724

BUDGET LINE: 35020006.1010.6004117

12. **VENDOR: Stadium International Trucks, Inc.**
DESCRIPTION: Single Source Parts & Labor for buses with International components
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/14-12/31/14
COST: NTE \$25,000.00 @ \$99.50/Hr. Labor rate
CA 14-441
BUDGET LINE: 31010105.2040.6004130

13. **VENDOR: United Healthcare of New York, Inc.**
DESCRIPTION: Agreement with WPNH to participate in a benefit plan for residents
REQUESTED BY: E. Cooney, S. Staff/ WPNH
TERM: 1/1/14-12/31/14
COST: N/A
CA 17-573
BUDGET LINE: N/A

14. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State contract # PT64525, Award # 21350, Group # 77018; General network support services
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology
TERM: 2/12/14-2/12/15
COST: NTE \$14,625.00
CA 1236-399
BUDGET LINE: 10020001.5202.6004505.1020020

15. **VENDOR: Five Star Equipment**
DESCRIPTION: Single Source; Purchase of OEM Bomag equipment parts from the sole local authorized distributor
REQUESTED BY: D. Schofield, K. Hall/ DPW-SWM-Landfill
TERM: 1/1/14-12/31/14
COST: EST.NTE \$75,000.00
CA 1732-523(a)
BUDGET LINE: 38040007.2020.6004040

16. **VENDOR: Hill & Markes**
DESCRIPTION: BID #2011-004; Renewal - Warewashing service program
REQUESTED BY: M. Haus, Central Foods
TERM: 4/1/14-3/31/15
COST: NTE \$20,000.00 per attached pricing

CA 1748-2

BUDGET LINE: 02010001.2060.6004031

17. VENDOR: **Subcarrier Communications, Inc.**
DESCRIPTION: **Sole Source; Antenna space rental Old State Road, Kirkwood**
REQUESTED BY: **B. Chellis, N. Desko, OES**
TERM: **1/1/14-12/31/14**
COST: **NTE \$12,468.00 @ \$1,039.00/mo - 4% increase over last year**
CA 1854-1
BUDGET LINE: **20030003.1010.6004138**
18. VENDOR: **Emerling Chevrolet**
DESCRIPTION: **State Contract # PC66384, Award #22737, Group #40451; Purchase of two 2014 Chevrolet Impala Limiteds**
REQUESTED BY: **D. Harder, F. Akshar, Sheriff's Department**
TERM: **One time purchase**
COST: **NTE \$36,577.44 @ \$18,288.72 EACH**
CA 2288-1
BUDGET LINE: **23020403.5202.6002300.2320011**
19. VENDOR: **Sure Temp Company, Inc.**
DESCRIPTION: **Single Source; Amend Contract to install energy efficient controllers**
REQUESTED BY: **M. Scarinzi, Energy Development**
TERM: **NTP thru 3/31/14**
COST: **NTE \$41,793.00 - Increase of \$7,495.00**
CA 2775
BUDGET LINE: **46010007.1010.6002204**



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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