

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

January 8, 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, January 13, 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 23, 2015, as prepared and presented.
2. **VENDOR:** Corporation Service Company (CSC)  
**DESCRIPTION:** Electronic recording of deeds and mortgages  
**REQUESTED BY:** R. Blythe, County Clerk  
**TERM:** 1/1/16-6/30/20  
**COST:** No cost to county  
**CA 3-191**  
**BUDGET LINE:** N/A
3. **VENDOR:** Chenango Animal Hospital  
**DESCRIPTION:** Animal specimen preparation for the Rabies and Bioterrorism Response Program  
**REQUESTED BY:** C. Edwards, C. Coddington, C. Fedor, Health Dept.  
**TERM:** 1/1/16-12/31/16

COST: EST NTE \$5,000.00

**CA 10-531**

**BUDGET LINE: 25050004.1010.6004402.101275**

4. 

VENDOR: The Rug Shop  
DESCRIPTION: NYS Contract #PC66662 - Amend contract to extend term for removal of existing flooring and installation of new carpet  
REQUESTED BY: C. Edwards, Health Dept.  
TERM: 10/14/15-10/1/16 - extend 9 months  
COST: No change  
**CA 10-1066b**  
**BUDGET LINE: 25010004.1010.6004117**
5. 

VENDOR: Taylor Garbage  
DESCRIPTION: Bid #2015-070 - Amend garbage & recycling services for recycling services at WPNH - Collection changing from 5 times to 3 times per week  
REQUESTED BY: H. Miller, DPW  
TERM: 1/1/16-8/31/17  
COST: New NTE \$258.00/per month for WPNH location  
**CA 11-1728**  
**BUDGET LINE: 27030404.2050.6004117**
6. 

VENDOR: NYSEG  
DESCRIPTION: Monitor electric usage at various county facilities  
REQUESTED BY: H. Miller, DPW  
TERM: 1/1/16-12/31/20  
COST: NTE \$25,920.00  
**CA 11-2013**  
**BUDGET LINE: 15020101.1010.6004115**
7. 

VENDOR: G. DeVincentis & Son Construction Company, Inc.  
DESCRIPTION: Bid #2014-067 - Change Order #3 - Release of retainage and final payment for the East Windsor Road Bridges Replacement  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: No change  
COST: New NTE \$743,826.56 - CO#3 Decrease of \$50,173.44 - Final payment \$37,191.33  
**CA 11-2388**  
**BUDGET LINE: 29010105.5202.6002205.2920069**

8.     VENDOR: L & T Construction  
DESCRIPTION: Bid #2015-068 - Change Order #3 - Final payment for South Otsiningo Riverfront Trail Reconstruction Project  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: No change  
COST: New NTE \$375,089.49 - CO#3 Decrease of \$45,121.22 - Final Payment \$25,408.89  
**CA 11-2414**  
**BUDGET LINE: 15030001.5202.6002102.1520056**
  
9.     VENDOR: Black Creek Integrated Systems Corp.  
DESCRIPTION: Telephone software support & hardware replacement for existing equipment at Annex  
REQUESTED BY: H. Miller, DPW  
TERM: 1/1/16-12/31/16  
COST: NTE \$11,823.45  
**CA 12-506b**  
**BUDGET LINE: 15020101.1010.6004112.101276**
  
10.    VENDOR: Al's Garage - Hibler's Towing & Recovery  
DESCRIPTION: Towing services for Transit buses and Highway Dept. heavy equipment - low quote  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 1/1/16-12/31/16  
COST: NTE \$14,999.00 per attached rates  
**CA 14-489**  
**BUDGET LINE: 31010105.2040.6004130**
  
11.    VENDOR: Triple Cities Acquisition, d/b/a Cook Brothers  
DESCRIPTION: Bid #2015-112 - Repair/overhaul B400R Transmissions on buses - low bidder  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 1/1/16-12/31/17 - One optional one year renewal available through 12/31/18  
COST: NTE \$3,765.00 per overhaul  
**CA 14-506**  
**BUDGET LINE: 31010105.2040.6004040**
  
12.    VENDOR: Triples Cities Acquisition, d/b/a Cook Brothers  
DESCRIPTION: Bid #2015-113 - Service, repair and/or rebuild steering and driveline components for buses - low bid  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 1/1/16-12/31/17 - One optional one year renewal available through 12/31/18

COST: NTE \$75.00/hour plus 25% markup on parts

**CA 14-506-1**

**BUDGET LINE: 31010105.2040.6004040**

13. 

VENDOR: Aramark Uniform Services  
DESCRIPTION: Bid #2013-094 - Renewal - Purchase of Coach Operators Uniforms  
REQUESTED BY: G. Kilmer, D. Thorp, Transit  
TERM: 1/1/16-12/31/16 - Final renewal  
COST: EST NTE \$12,000.00 per attached pricing - No change  
**CA 14-507a**  
**BUDGET LINE: 31010105.2040.6004052**
14. 

VENDOR: Prevost  
DESCRIPTION: Purchase of OEM Nova bus parts - Single Source  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 1/1/16-12/31/16  
COST: EST NTE \$100,000.00  
**CA 14-528**  
**BUDGET LINE: 31010105.2040.6004040**
15. 

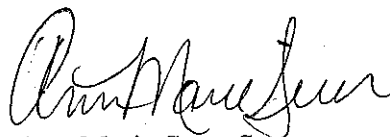
VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of 2 eStudio 307 copiers to replace Fiscal copier and add copier for N2 Nursing  
REQUESTED BY: K. Carey, WPNH  
TERM: 2/1/16-1/31/21  
COST: NTE \$10,680.00 @ \$178.00/month plus overages  
**CA 17-563**  
**BUDGET LINE: 27010304.27060304.6004196.6004106**
16. 

VENDOR: VNA Homecare Options  
DESCRIPTION: WPNH to participate in VNA provider network for Managed Long Term Care Program  
REQUESTED BY: K. Carey, WPNH  
TERM: 2/1/16-1/31/21  
COST: No cost to county  
**CA 17-633**  
**BUDGET LINE: N/A**
17. 

VENDOR: Various  
DESCRIPTION: Bid #2015-105 - Copier paper, fine and other papers for Information Technology  
REQUESTED BY: D. O'Keefe, Information Technology

TERM: 1/1/16-6/30/16  
COST: EST NTE \$16,682.78  
**CA 1236-228**  
**BUDGET LINE: 1001100001.1010.6004012**

18. VENDOR: Subcarrier Communications, Inc.  
DESCRIPTION: Antenna space rental on Old State Road in Kirkwood  
REQUESTED BY: R. Serowik, N. Desko, Emergency Services  
TERM: 1/1/16-12/31/16  
COST: NTE \$13,485.36 @ 1,123.78 per month  
**CA 1854-1**  
**BUDGET LINE: 20030003.1010.6004138**
19. VENDOR: American Food and Vending  
DESCRIPTION: Renewal - Vending machines and services for various county facilities  
REQUESTED BY: J. Flynn, Purchasing  
TERM: 3/1/16-2/28/17 - One optional one year renewal available through 2/28/18  
COST: Revenue - Per attached commission rates  
**CA 2559-2**  
**BUDGET LINE: Various**
20. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Bid #2013-076 - Amend toner contract to remove service from Brother Printers and lower price of Brother Toners  
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing  
TERM: No change  
COST: Per attached spreadsheet  
**CA 2567a**  
**BUDGET LINE: Various**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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