

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

July 21, 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
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, July 23, 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 July 9, 2014, as prepared and presented.
2. **VENDOR:** Maine Emergency Squad, Inc.
DESCRIPTION: Ambulance stand by for the 2014 airshow
REQUESTED BY: D. Hickling, Aviation
TERM: 7/4/14-7/5/14
COST: NTE \$1,300.00
CA 1-2239
BUDGET LINE: 94000099.6170.4660041

3. VENDOR: Kubricky Construction
DESCRIPTION: Bid #2011-051 Release of retainage for the airport RW34 safety area improvement project
REQUESTED BY: D. Hickling, Aviation
TERM: No change
COST: NTE \$446,481.12 Release of retainage
CA 1-1188
BUDGET LINE: 28010005.5202.6002204.2820033

4. VENDOR: Greater Binghamton Airport
DESCRIPTION: Lease space for Hazmat Equipment
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 4/1/14-8/31/14
COST: NTE \$10,000.00 @ \$2,000.00/month
CA 1-1216
BUDGET LINE: 20010003.1011.6004048

5. VENDOR: The Drain Brain of NYPA
DESCRIPTION: Bid #2013-075 Renewal - Drain and sewer cleaning services
REQUESTED BY: H. Miller, Public Works
TERM: 8/1/14-7/31/15 Two optional one year renewals remain through 7/31/17
COST: Per attached rates increased by prevailing wave increase
CA 11-2084(a)
BUDGET LINE: Various

6. VENDOR: GP Land & Carpet
DESCRIPTION: Bid #2014-062 Floor covering installation for county facilities and open to political subdivisions - low bidder
REQUESTED BY: H. Miller, Public Works/B&G
TERM: 8/1/14-7/31/16 One optional one year renewal available through 7/31/17
COST: Per attached rates
CA 11-2387
BUDGET LINE: Various

7. VENDOR: Hawk's Haven, Inc.
DESCRIPTION: Cleanup and repair of tax acquired properties
REQUESTED BY: D. Hamlin, C. Riley, Real Property Tax Service
TERM: 8/1/14-7/31/15
COST: NTE \$14,999.00 @ \$40.00/hour

CA 26-1112

BUDGET LINE: 17000001.1010.6004584

8. VENDOR: Reliable House Services
DESCRIPTION: Cleanup and repair of tax acquired properties
REQUESTED BY: D. Hamlin, C. Riley, Real Property Tax Service
TERM: 8/1/14-7/31/15
COST: NTE \$14,999.00 @ \$40.00/hour
CA 26-1221
BUDGET LINE: 17000001.1010.6004584

9. VENDOR: Action Fire & Safety
DESCRIPTION: Bid #2012-080 Renewal - Fire extinguisher and fire suppression system maintenance, repairs and replacement for various county facilities
REQUESTED BY: T. Dellapenna, J. Nezelek, Risk and Insurance
TERM: 9/1/14-8/30/15 Two optional one year renewals remain through 8/30/17
COST: Per attached rates - no change
CA 498-3
BUDGET LINE: Various

10. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018
Purchase of 2 Cisco top rack switches
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology
TERM: One time purchase
COST: NTE \$121,840.26
CA 1236-Misc.
BUDGET LINE: 10020001.5202.6002503.1020020

11. VENDOR: 1st Run Computer Services, Inc. / OM Office Supply, Inc.
DESCRIPTION: Bid #2014-061 Purchase of scanners and supplies from the low bidders
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology
TERM: 7/24/14-7/23/15
COST: Per attached spreadsheets
CA 1236-Misc.
BUDGET LINE: 100200001.1010.6004056

12. VENDOR: ePlus Technology
DESCRIPTION: Bid #2014-043 Purchase and installation of an uninterruptible power supply for the data center - Third low bidder per attached
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology
TERM: 7/23/14-7/22/15
COST: NTE \$71,287.91
CA 1236-408
BUDGET LINE: 10020001.5202.6002503.1020020
13. VENDOR: Various
DESCRIPTION: Bid #2014-054 Purchase of maintenance (janitorial) supplies for county facilities and open to political subdivisions
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 8/1/14-7/31/15
COST: Per attached spreadsheets
CA 1457-2
BUDGET LINE: Various
14. VENDOR: Plascon Packaging
DESCRIPTION: Bid #2014-038 Purchase of Multilayered bags for cook-chill food production - low bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 8/1/14-7/31/16 One optional renewal available through 7/31/17
COST: EST NTE \$10,000.00 @ \$230.00/400/CS
CA 1748-56
BUDGET LINE: 02010001.2010.6004031
15. VENDOR: American Food & Vending (AFV)
DESCRIPTION: Amend vending machines and service to change vendor with all terms and conditions to remain the same
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 7/1/14-2/28/15
COST: Revenue per attached commission percentages
CA 2559-2
BUDGET LINE: Various

A handwritten signature in cursive script that reads "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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