

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

July 2, 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, July 8, 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 June 24, 2015, as prepared and presented, with the following correction.

Item No. 16. Ciashi, Dietershagen, Little, Mickelson & Co., LLP; CA 872-118; Correct the term to read 1/1/15-6/30/17 - Two optional one year renewals available through 6/30/19.

2. **VENDOR:** McFarland Johnson, Inc.
DESCRIPTION: Release of retainage for Airport Runway 34 RSA Construction
REQUESTED BY: D. Hickling, Aviation
TERM: No Change
COST: NTE \$48,691.94 - Release of retainage
CA 1-1173
BUDGET LINE: 28010005.5202.6002203.2820029

3. VENDOR: Toshiba Business Solutions
DESCRIPTION: Amend Contract for Lease of Toshiba eStudio 3055C to adjust price to add fax board
REQUESTED BY: A. Capozzi, Arena
TERM: No Change
COST: New NTE \$7,740.00 @ \$129.00/month - Increase of \$6.00/month
CA 8-649
BUDGET LINE: 39010008.3110.6004196

4. VENDOR: Sanofi Pasteur
DESCRIPTION: State Contract #PC66020, Award #PGB-22555, Group #10200 - Purchase of split cell flu vaccine
REQUESTED BY: C. Edwards, M. Veech, Health Dept. /Clinics
TERM: 9/1/15-8/31/16
COST: EST NTE \$20,000.00 - Depending on severity of the flu
CA 10-815
BUDGET LINE: 25020004.1010.6004062

5. VENDOR: Kinney Services, Inc., Kinney Management Services, LLC
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 - Renew K Systems Electronic Health Record System
REQUESTED BY: C. Edwards, T. Cooney, Health Dept.
TERM: 8/1/15-7/31/16
COST: NTE \$31,800.00 plus 1% (\$318.00) for SHI State Contract Fee
CA 10-934
BUDGET LINE: 25060004.1010.6004055

6. VENDOR: N/A
DESCRIPTION: Bid #2015-067 - Reject sole responsive bid for paint and painting supplies - pricing was high - will rebid
REQUESTED BY: H. Miller, DPW
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A

7. VENDOR: Daniels Paint and Decorating Center, Inc.
DESCRIPTION: Bid #2012-066 - Amend Purchase of paints and painting supplies to extend term 45 days
REQUESTED BY: H. Miller, DPW
TERM: 7/1/14-8/14/15
COST: No change in pricing
CA 11-2190
BUDGET LINE: Various

8. VENDOR: Cappellino Chevrolet (formerly Emerling)
DESCRIPTION: Amend purchase of five (5) Chevy Impalas to change vendor name
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: No Change
COST: No Change
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320016

9. VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2015-066 - Upper Lisle Road Bridge Maintenance Repairs - Low Bidder
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP - 110 days
COST: NTE \$48,800.00
CA 11-2413
BUDGET LINE: 29010105.5202.6002205.2920071

10. VENDOR: L & T Construction
DESCRIPTION: Bid #2015-068 - South Otsiningo Multi-Modal Trail Reconstruction Project - Low Bidder
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP - 10/31/15
COST: NTE \$361,153.96
CA 11-2414
BUDGET LINE: 15030001.5202.6002102.1520056

11. VENDOR: Empire Bus Sales
DESCRIPTION: Parts and repairs to Transit Fleets Eldorado Buses
REQUESTED BY: B. Keefer, Transit
TERM: 7/1/15-6/30/16
COST: EST NTE \$15,000.00 parts and labor @ \$99.50/hr.
CA 14-440
BUDGET LINE: 31010105.2040.6004130

12. VENDOR: Action Fire & Safety Equipment
DESCRIPTION: Bid #2012-080 - Renewal Fire Extinguisher and Fire Suppression Systems Maintenance, Repairs, and Replacements for various county facilities
REQUESTED BY: T. Dellapenna, J. Nezelek, Risk & Insurance
TERM: 9/1/15-8/31/16 One optional one year renewal remains thru 8/31/17
COST: Per attached - No change
CA 498-3
BUDGET LINE: Various

13. VENDOR: ePlus Technology, Inc.
DESCRIPTION: State Contract #PT65340, Award #NEG-22100E, Group #75350 - Purchase of 100 Wyse Thin Client Desktop Units
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: One time purchase through 7/31/16
COST: NTE \$30,700.00 @ \$307.00/Each
CA 1236-Misc.
BUDGET LINE: 10020001.1011.6004056.1020021

14. VENDOR: Various
DESCRIPTION: Bid #2015-062 - Purchase of copier fine and other papers for print shop only - various low bidders
REQUESTED BY: D. O'Keefe, C. Heide, Info Tech-Communications Division
TERM: 7/1/15-12/31/15
COST: EST NTE \$24,315.70
CA 1236-228
BUDGET LINE: 10010001.1010.6004012

15. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525 - Amend Cisco Unified Contact Express System to extend term
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 8/22/12-12/31/15 - extend to end of the year
COST: No Change
CA 1236-368
BUDGET LINE: 35010006.1011.6004606.3510286

16. VENDOR: Ricoh Production Print Solutions, LLC
DESCRIPTION: State Contract #PT66612, Award #22261-E, Group #75525 - Purchase of a Ricoh Aficio MP W3601 wide format production printer for DPW Engineering - to include 60 months maintenance
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 60 months from delivery
COST: NTE \$14,272.00
CA 1236-423
BUDGET LINE: 15030001.1010.6002503



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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