

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

June 17, 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, June 22, 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 June 8, 2016, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. FAHS Construction; Change Order #4 – General Contractor – Contract extension to finalize punch list and related work for Public Safety Facility Additions & Modifications Project; L. Boulton, S. Mastin; DPW/Engineering; Additional 32 calendar days – New completion date 7/8/16; No change in NTE amount

1b. J & K Plumbing and Heating; Change Order #1 – HVAC Contractor- Contract extension to finalize punch list and related work for Public Safety Facility Additions & Modifications Project; L. Boulton, S. Mastin; DPW/Engineering; Additional 32 calendar days – New completion date 7/8/16; No change in NTE amount

1c. Schuler-Haas Electric Corp.; Change Order #4 – Electrical Contractor - Contract extension to finalize punch list and related work for Public Safety Facility Additions & Modifications Project; L. Boulton, S. Mastin; DPW/Engineering; Additional 32 calendar days – New completion date 7/8/16; No change in NTE amount

1d. Brosh Mechanical, Inc.; Change Order #4 – Plumbing Contractor - Contract extension to finalize punch list and related work for Public Safety Facility Additions & Modifications Project; L. Boulton, S. Mastin; DPW/Engineering; Additional 32 calendar days – New completion date 7/8/16; No change in NTE amount

2. **VENDOR:** Mirabito Energy Products
DESCRIPTION: State Contract #PC67012, Award #22949, Group #05800 - Purchase and delivery of liquid propane to various county facilities
REQUESTED BY: J. Flynn, C. Ellsworth; Purchasing
TERM: 7/1/16-6/30/17
COST: EST NTE \$70,000.00
CA 1-738
BUDGET LINE: Various

3. **VENDOR:** Evans Mechanical, Inc.
DESCRIPTION: Bid #2016-053 - Boiler replacement at the Greater Binghamton Airport Terminal Building
REQUESTED BY: M. Heefner, Aviation
TERM: 75 days from NTP
COST: NTE \$211,850.00
CA 1-2267
BUDGET LINE: 28010005.2012.6002102.2820046

4. **VENDOR:** Toshiba Business Solutions, Inc.
DESCRIPTION: Lease of a Toshiba e-Studio 307 w/ Jamex Kit copier
REQUESTED BY: R. Blythe, R. Zanker, County Clerk
TERM: 10/1/16-9/31/21
COST: NTE \$10,140.00 @ \$169.00/month plus .0065/mono copy over 2500 copies/month
CA 3-178
BUDGET LINE: 04010001.1010.6004196

5. **VENDOR:** Jennings Environmental Management, Inc.
DESCRIPTION: Amend contract to include mold remediation and additional asbestos and lead testing. Also extend term of contract by 150 calendar days to 9/30/16
REQUESTED BY: M. Scarinzi, Land Bank/Planning
TERM: Additional 150 days - new completion date 9/30/16
COST: NEW NTE \$20,055.00 - Increase of \$11,345.00

CA 9-334

BUDGET LINE: 37000007.1011.6004147.3710078

6.

VENDOR: Various
DESCRIPTION: EMS Instructors List
REQUESTED BY: J. Marinich, P. Wiggins, Emergency Services
TERM: 7/1/16-12/31/16
COST: Per attached rates
CA 10-220
BUDGET LINE: 20040003.?6004570
7.

VENDOR: WBNG-TV
DESCRIPTION: Amend contract to increase amount on advertising air time of older adults fall prevention commercials under the Better Balance for Broome Projects
REQUESTED BY: S. Britton, C. Fedor, M. McFadden, Health
TERM: 5/16/16-6/29/16
COST: NEW NTE \$8,564.00 - Increase of \$1,000.00
CA 10-757e
BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505/2510488
8.

VENDOR: WIVT-TV/WBGH-TV Newschannel 34
DESCRIPTION: Amend contract to increase amount on advertising air time of older adults fall prevention commercials under the Better Balance for Broome Projects
REQUESTED BY: S. Britton, C. Fedor, M. McFadden, Health
TERM: 5/16/16-6/29/16
COST: NEW NTE \$8,645.00 - Increase of \$1,000.00 (\$7,645.00 + \$81.00/copies of commercials)
CA 10-763-3d
BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505/2510488
9.

VENDOR: WICZ-TV Fox 40
DESCRIPTION: Amend contract to increase amount on advertising air time of older adults fall prevention commercials under the Better Balance for Broome Projects
REQUESTED BY: S. Britton, C. Fedor, M. McFadden, Health
TERM: 5/16/16-6/29/16
COST: NEW NTE \$8,564.00 - Increase of \$1,000.00
CA 10-833c
BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505/2510488

10. VENDOR: Time Warner Cable Media
DESCRIPTION: Amend contract to increase amount on advertising air time of older adults fall prevention commercials under the Better Balance for Broome Projects
REQUESTED BY: S. Britton, C. Fedor, M. McFadden, Health
TERM: 5/16/16-6/29/16
COST: NEW NTE \$8,564.00 - Increase of \$1,000.00
CA 10-970-1
BUDGET LINE: 25010004.1011.6004137.2510490/2510489/2510505/2510488

11. VENDOR: Rosanne Sall Advertising, Inc.
DESCRIPTION: Advertising on Transit Buses for WIC Program
REQUESTED BY: S. Britton, H. Ludwig, Health
TERM: 7/1/16-9/30/16
COST: NTE \$16,680.00
CA 10-1065b
BUDGET LINE: 25010004.1011.6004137.2510484

12. VENDOR: IRR Supply Centers, Inc.
DESCRIPTION: Bid #2014-045 - Renewal - Purchase of plumbing supplies for various county facilities/open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW/B&G
TERM: 6/1/16-5/31/17 - Final renewal
COST: Per attached pricing - no change
CA 2386
BUDGET LINE: Various

13. VENDOR: KB Services
DESCRIPTION: Bid #2015-053 - Renewal - Roofer services for county departments/open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 7/1/16-6/30/17 - Two (2) optional one year renewals remain through 6/30/19
COST: Per attached hourly rates and markups - rates increased per prevailing wage
CA 11-2412
BUDGET LINE: Various

14. VENDOR: L&T Construction
DESCRIPTION: Bid #2016-004 - Change Order #1 - Increase cost due to unforeseen and unsuitable subgrade conditions for Airport Road Reconstruction Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: No change
COST: NEW NTE \$6,762,247.10 - Increase of \$670,000.00
CA 11-2437

BUDGET LINE: 29010105.5202.6002201.2920077

15. VENDOR: American Technologies Network Corp.
DESCRIPTION: Fed-GSA-07F-0169M/FED Sched 84 - Purchase of 18 PVS14-3 night vision devices for SWAT Team
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - EST 30 days after issuance of PO
COST: NTE \$45,324.00 @ \$2,518.00/each
CA 12-Misc.
BUDGET LINE: 23020403.1011.6002708.2310128

16. VENDOR: Fur and Feathers Veterinary Care
DESCRIPTION: Veterinary services on an as needed basis for Sheriff's Office K9 Unit
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 8/1/16-7/31/18 - One (1) two year optional renewal through 7/31/20
COST: NTE \$14,999.00
CA 12-704
BUDGET LINE: 23020303.1010.6004568

17. VENDOR: Brite Computers
DESCRIPTION: GS-35F-0143R - Renew licenses and support for law enforcement mobile devices
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 6/1/16-5/31/17
COST: NTE \$11,906.76
CA 1236-208-1
BUDGET LINE: 10020001.1010.6004055

18. VENDOR: Paper Mart, Inc.
DESCRIPTION: Bid #2016-061 - Purchase of copier papers and other papers for Information Technology Print Shop
REQUESTED BY: D. O'Keefe, C. Heide, Information Technology
TERM: 7/1/16-12/31/16
COST: NTE \$14,986.11
CA 1236-228
BUDGET LINE: 10010001.1010.6004012

19. VENDOR: Sirius Computer Solutions
DESCRIPTION: GS-35F-0422L - Prepaid hours (up to 48/hrs.) of support and implementation services for VOIP Upgrade and Firesight configuration and training
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: One year from date payment is received
COST: NTE \$9,500.00
CA 1236-311-2
BUDGET LINE: 10020001.5202.6004055.1002022

20. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20810, Award #22802, Group #73600 - Renewal of Citrix Xen Desktop Licenses, Branch Repeaters, and Netscaler Appliances
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 6/1/16-5/31/17
COST: NTE \$44,870.86
CA 1236-383
BUDGET LINE: 10020001.1010.6004192

21. VENDOR: W.W. Grainger, Inc.
DESCRIPTION: State Contract #PC67235, Award #22918, Group #39000 - Purchase of a decontamination tent
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: Est. 30 days after purchase order is issued
COST: NTE \$16,300.00
CA 2000-Misc.
BUDGET LINE: 20010003.1011.6002709.2010032

22. VENDOR: Association for Vision Rehabilitation and Employment (AVRE)
DESCRIPTION: Purchase of copy paper for all county departments and open to political subdivisions
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing
TERM: 7/1/16-6/30/17
COST: Per attached pricing - no change
CA 2569
BUDGET LINE: Various

23. VENDOR: BC Flyfishers, Inc.
DESCRIPTION: One time donation for local veterans fly fishing program
REQUESTED BY: B. Vojtisek, S. Rittenhouse, Veterans
TERM: One time donation
COST: NTE \$10,000.00
CA 2820

BUDGET LINE: 36000006.1010.6004146

24. **VENDOR:** United Health Services
DESCRIPTION: Chemical dependency treatment services for indigent clients to secure treatment at appropriate facilities
REQUESTED BY: J. Wilber, Y. LaViola, Public Defender
TERM: 7/1/16-6/30/17 - Two (2) optional one year renewal options through 6/30/19
COST: NTE \$14,999.00
CA 2836
BUDGET LINE: 14000001.1010.6004539/6004540/6004255



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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