

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

June 19, 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, June 24, 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 10, 2015, as prepared and presented.

The following walk around was approved on 6/17/15:

- 1a. Sirius; Cisco FirePower Services Server for Homeland Security; K. Andrews, Information Technology; Three years from date of purchase; NTE \$22,574.72
2. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease Toshiba e-Studio 457 copier
REQUESTED BY: F. Evangelisti, Planning
TERM: 7/1/15-6/30/2020
COST: NTE \$9,945.00 @ \$165.75/mo plus \$.0065/copy over 11,500/month
CA 8-648
BUDGET LINE: 37000007.1010.6004196

3. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease Toshiba e-Studio 3055C copier
REQUESTED BY: A. Capozzi, Arena
TERM: 7/1/15-6/30/2020
COST: NTE \$7,380.00 @ \$123.00/mo plus \$.007/mono copy over 2000/mo & \$.06/color copy
CA 8-650
BUDGET LINE: 39010008.3110.6004196

4. **VENDOR:** United Industries, LLC
DESCRIPTION: Installation of locker stalls in the Senators locker room - low quote
REQUESTED BY: A. Capozzi, Arena
TERM: 7/1/15-9/1/15
COST: NTE \$33,717.00
CA 8-693(a)
BUDGET LINE: 39010008.5202.6002102.3920016

5. **VENDOR:** Various
DESCRIPTION: EMS Instructors List
REQUESTED BY: R. Serowik, P. Wiggins, Emergency Services
TERM: 7/1/15-12/31/15
COST: Various per attached sheet
CA 10-220
BUDGET LINE: 20040003.1010.6004570

6. **VENDOR:** N/A
DESCRIPTION: Bid #2015-050 - Reject one bid received for garbage removal and recycling collection
REQUESTED BY: D. Schofield, D. Smith, DPW/B&G
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A

7. **VENDOR:** Taylor Garbage Service
DESCRIPTION: Bid #2010-052 - Amend refuse removal and recycling services to extend term to allow time for a rebid
REQUESTED BY: H. Miller, D. Smith, DPW/B&G
TERM: 7/1/14-7/30/15 - Extend one month
COST: No change in rates
CA 11-1728
BUDGET LINE: Various

8. VENDOR: PJF Enterprises, Inc.
DESCRIPTION: Bid #2014-053 - Renewal - Journeyman carpenter services for county departments and open to political subdivisions
REQUESTED BY: H. Miller, DPW/B&G
TERM: 8/1/15-7/31/16 Two optional one year renewals remain through 6/30/18
COST: Per attached hourly rates - increased per prevailing wage
CA 11-1747-3
BUDGET LINE: Various

9. VENDOR: Baker's Garage Doors, Inc.
DESCRIPTION: Overhead door services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 6/1/15-5/31/16 Three optional one year renewals available through 5/31/19
COST: Per attached hourly rates and markups
CA 11-1918
BUDGET LINE: Various

10. VENDOR: The Drain Brain of NYPA
DESCRIPTION: Bid #2013-075 - Renewal - Drain cleaning services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 8/1/15-7/31/16 One optional one year renewal remains through 7/31/17
COST: Per attached hourly rates and 15% markup on material - rate increase per prevailing wage increase
CA 11-2084(a)
BUDGET LINE: Various

11. VENDOR: KB Services, LLC
DESCRIPTION: Bid #2015-053 Roofer Services - low bidder
REQUESTED BY: H. Miller, DPW
TERM: 7/1/15-6/30/16 Three optional one year renewals available through 6/30/19
COST: Per attached rates and markups
CA 11-2412
BUDGET LINE: Various

12. VENDOR: Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Amend psychological testing contract to change pricing
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/14-12/31/14 - no change
COST: NTE \$14,999.00 per attached

CA 12-618

BUDGET LINE: 23020303.1010.6004123

13. VENDOR: Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Amend psychological testing contract to change pricing
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/15-12/31/15 - no change
COST: NTE \$14,999.00 per attached

CA 12-618

BUDGET LINE: 23020303.1010.6004123

14. VENDOR: Shred-IT USA, LLC
DESCRIPTION: Document destruction services - low quote
REQUESTED BY: K. White, DSS
TERM: 7/1/15-6/30/16 Three optional one year renewals
COST: NTE \$14,999.00 @ \$64.00/week plus \$12.00/tote over 2/wk. - normal usage 17 totes/wk.

CA 13-731

BUDGET LINE: 35020006.1010.6004117

15. VENDOR: John Davidson
DESCRIPTION: MSW Level Consulting
REQUESTED BY: E. Cooney, S. Stagg, WPNH
TERM: 8/1/15-7/31/16
COST: NTE \$4,500.00 @ \$45.00/hr.

CA 17-610

BUDGET LINE: 27070304.2050.6004255

16. VENDOR: Ciashi, Dietershagen, Little, Mickelson & Co., LLP
DESCRIPTION: Audit services for Deferred Comp Plan
REQUESTED BY: T. Dellapenna, Risk & Insurance
TERM: 6/24/15-12/31/16 Two optional one year renewals available through 12/31/18
COST: NTE \$4,000.00

CA 872-118

BUDGET LINE: 18020001.2090.6004573

17. VENDOR: WBNG-TV
DESCRIPTION: Television advertising for recycling
REQUESTED BY: D. Schofield, D. Smith, DPW/B&G
TERM: 7/1/15-6/30/16
COST: NTE \$15,960.00

CA 1732-548

BUDGET LINE: 38050007.2020.6004137

18. VENDOR: Advance One Development, LLC
DESCRIPTION: Bid #2015-039 Change Order #1 for construction of a landfill gas collection and control system in the landfill to increase cost
REQUESTED BY: D. Schofield, L. Haskell, DPW/DSWM
TERM: 4/15/15-7/31/15
COST: NTE \$461,145.00 Increase \$99,220.00
CA 1732-581
BUDGET LINE: 38010007.5205.6002206.3820050
19. VENDOR: Duffy's Equipment Service
DESCRIPTION: Bid #2015-059 Kitchen Equipment Technician - sole bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 6/10/15-6/9/16 Three optional one year renewals available through 6/9/19
COST: NTE \$110.00/hr. straight time, \$165.00/hr. overtime
CA 1748-48
BUDGET LINE: 02010001.2060.6004120
20. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease two Toshiba e-Studio 457 copiers and one e-Studio 557 copier
REQUESTED BY: J. Wilber, Y. Laviola, Public Defender's
TERM: 7/1/15-6/30/20
COST: NTE \$26,100.00 @ \$435.00/mo. plus \$.0065/copy for the 457 copiers and \$.0065/copy over 23,000/mo. for the 557 copier
CA 2680
BUDGET LINE: 14000001.1010.6004196



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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