

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

June 23, 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, June 25, 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 June 11, 2014, as prepared and presented.
2. **VENDOR: TJ Madison Construction Co., Inc.**
DESCRIPTION: Bid# 2013-034 Change Order #2 to extend contract term for the terminal improvement project
REQUESTED BY: D. Hickling, Aviation
TERM: 1/7/14-7/18/14 - Extend 48 days
COST: No change
CA 1-1218
BUDGET LINE: 28010005.2012.6002102.2820036

3. **VENDOR: Gance's Complete Catering**
DESCRIPTION: Provide food and beverage vending service for airshow
REQUESTED BY: D. Hickling, Aviation
TERM: 7/4/14-7/5/14
COST: Revenue per attached agreement
CA 1-2235(a)
BUDGET LINE: 94000099.6170.4660041

4. **VENDOR: Airshow Merchandise**
DESCRIPTION: Provide novelty vending for the airshow
REQUESTED BY: D. Hickling, Aviation
TERM: 7/4/14-7/5/14
COST: Revenue per attached agreement
CA 1-2237
BUDGET LINE: 94000099.6170.4660041

5. **VENDOR: Doubletree By Hilton Binghamton**
DESCRIPTION: Lodging, meals and related facilities for the 2014 basketball tournament - low proposal of two responses
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program
TERM: 7/1/14-6/30/15
COST: EST NTE \$42,000.00 per attached rates
CA 6-30
BUDGET LINE: 94000099.6170.4660014

6. **VENDOR: Broome County Council of Churches**
DESCRIPTION: Establish a cancer prevention grant subcontract - Response to RFP
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health Dept.
TERM: 3/20/14-6/29/14 (Currently in progress)
COST: NTE \$3,000.00
CA 10-1041
BUDGET LINE: 25010004.1011.6004146.2510450

7. **VENDOR: All Saints Catholic School**
DESCRIPTION: Establish a cancer prevention grant subcontract - Response to RFP
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health Dept.
TERM: 4/17/14-6/29/14 (Currently in progress)
COST: NTE \$3,000.00
CA 10-1042
BUDGET LINE: 25010004.1011.6004146.2510450

8. **VENDOR: Matco Electric**
DESCRIPTION: Bid# 2013-043 Renewal - Journeyman electrician services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/14-6/30/15 - Two optional one year renewals remain through 6/30/17
COST: Per hourly rates - increase per prevailing wage. Electrician rates not posted yet - will give to law as soon as received.
CA 11-1148-5
BUDGET LINE: Various

9. **VENDOR: Evans Mechanical, Inc.**
DESCRIPTION: Bid# 2013-044 Renewal - Journeyman plumber services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/14-6/30/15 - Two optional one year renewals remain through 6/30/17
COST: Per attached hourly rates - increase per prevailing wage.
CA 11-1450-1
BUDGET LINE: Various

10. **VENDOR: Siemens Industry, Inc.**
DESCRIPTION: HVAC automation and mechanical service contract for Public Safety Facility - Sole Source - Proprietary equipment and controls
REQUESTED BY: H. Miller, DPW
TERM: 5/1/14-4/30/17 -
COST: NTE \$138,780.00
CA 11-1706
BUDGET LINE: 15020501.1010.6004117

11. **VENDOR: PJF Enterprises, Inc.**
DESCRIPTION: Bid# 2014-053 Journeyman carpenter services for county facilities and open to political subdivisions - low bidder
REQUESTED BY: H. Miller, DPW
TERM: 8/1/14-7/31/15 - Three optional one year renewals available through 7/31/18
COST: Per attached hourly rates (prevailing wage) and material markups
CA 11-1747-3
BUDGET LINE: Various

12. **VENDOR: Vector Construction Corp**
DESCRIPTION: Yellow structural flag repair of Old Route 17 Bridge over the Susquehanna River (BIN 3349960) - low quote
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 35 Days from NTP
COST: NTE \$14,000.00
CA 11-1866
BUDGET LINE: 28010105.5202.6002205.2920067
13. **VENDOR: Weathermaster Roofing Company, Inc.**
DESCRIPTION: BID# 2011-044 Renewal - Roofer services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/14-6/30/15 - Final Renewal
COST: Per attached hourly rates - Increase per prevailing wage
CA 11-1908
BUDGET LINE: Various
14. **VENDOR: A&R Painting**
DESCRIPTION: Bid# 2012-057 Renewal - Painter services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/14-6/30/15 One optional one year renewal remains through 6/30/16
COST: Per attached hourly rates - Increase per prevailing wage
CA 11-2040
BUDGET LINE: Various
15. **VENDOR: Canadian Pacific Railroad**
DESCRIPTION: Agreement with Canadian Pacific Railroad acting as Delaware & Hudson Railroad to establish a force account to pay for railroad flaggers during the construction of the Conklin Multi-Use Trail
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: From approval through 12/31/14
COST: NTE \$10,000.00
CA 11-2385
BUDGET LINE: 37000007.1011.6004255.3710035

16. VENDOR: IRR Supply Centers, Inc.
DESCRIPTION: Bid# 2014-045 Purchase of plumbing supplies for county facilities and open to political subdivisions - low bidder
REQUESTED BY: H. Miller, DPW
TERM: 7/1/14-6/30/16 One optional one year renewal available through 6/30/17
COST: Per attached pricing
CA 11-2386
BUDGET LINE: Various
17. VENDOR: Time Warner Cable, Inc.
DESCRIPTION: Cable television service for residents - Single Source
REQUESTED BY: E. Cooney, S. Stagg, WPNH
TERM: 7/1/14-6/30/15
COST: NTE \$14,880.00 @ \$1,240.00 per month
CA 17-385(a)
BUDGET LINE: 27070104.2050.6004126
18. VENDOR: Leading Age New York Procure
DESCRIPTION: Consulting services for the Social Work team
REQUESTED BY: E. Cooney, S. Stagg, WPNH
TERM: 7/1/14-12/31/14
COST: NTE \$6,600.00
CA 17-4331-1(a)
BUDGET LINE: 27070304.2050.6004162
19. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba eStudio E-306 and E-556
REQUESTED BY: E. Cooney, S. Stagg, WPNH
TERM: 8/1/14-7/31/19
COST: NTE \$21,720.00 @ \$362.00/mo plus \$.0075/copy over 22,000/mo
CA 17-563 & 17-564
BUDGET LINE: 27030404.27050104.2050.6004196,06004106
20. VENDOR: John Davidson
DESCRIPTION: MSW Level consulting services - Single source
REQUESTED BY: E. Cooney, S. Stagg, WPNH
TERM: 8/1/14-7/31/15
COST: NTE \$14,040.00 @ \$45.00/hr
CA 17-610
BUDGET LINE: 27070304.2050.6004255

21. **VENDOR: Syracuse Office Environments**
DESCRIPTION: State Contract #PC66270, Award #22398, Group #20915
Purchase and inside delivery/setup of office furniture
REQUESTED BY: M. Pines/K. Davis, Elections
TERM: 7/1/14-12/31/14
COST: NTE \$10,848.66
CA 61-129(b)
BUDGET LINE: 07000001.1010.6004106
22. **VENDOR: Various**
DESCRIPTION: Bid# 2014-059 Purchase of copier, fine and other paper
from various low bidders - One time delivery to IT print shop only
REQUESTED BY: D. O'Keefe, C. Heide, IT/Communications Division
TERM: 7/1/14-12/31/14
COST: Per attached spreadsheet
CA 1236-228
BUDGET LINE: 10010001.1010.6004012
23. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525, Award #NEG-18158, Group
#76086 CISCO Smartnet software and hardware maintenance and support
renewal
REQUESTED BY: D. O'Keefe, L. Vestel, IT
TERM: 5/22/14-6/30/15
COST: NTE \$57,198.65
CA 1236-406
BUDGET LINE: 10020001.1010.6004193
24. **VENDOR: Stroehmann Bakeries**
DESCRIPTION: Bid #2014-033 Purchase of bread and bread products -
low/sole bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 7/1/14-6/30/16 One optional one year renewal available
through 6/30/17
COST: EST NTE \$175,000.00 per attached pricing
CA 1456-1
BUDGET LINE: 0202001.2060.6004030

25. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of Toshiba eStudio 306 and eStudio 3055c Digital copiers
REQUESTED BY: L. Wise, Library
TERM: 8/1/14-7/31/19
COST: NTE \$13,380.00 @ \$223.00/mo plus \$.0075/copy over 3000 mono/month - \$.06/copy over 500 color/month
CA 1581-143
BUDGET LINE: 40000008.3150.6004196
26. **VENDOR: Various**
DESCRIPTION: Purchase of meat from various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 7/1/14-8/31/14
COST: Per attached spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030
27. **VENDOR: Simplex Grinnell**
DESCRIPTION: Install new fire panel and related work - Single source - vendor has current fire panel and service contract
REQUESTED BY: M. Haus, Central Foods
TERM: 7/1/14-12/31/14
COST: NTE \$7,771.57
CA 1748-17(a)
BUDGET LINE: 02010001.2060.6004048
28. **VENDOR: Shepard Bros, Inc.**
DESCRIPTION: State Contract #PC65662, Award #22339, Group #40523 Purchase of an adult passenger bus
REQUESTED BY: E. Cooney, S. Stagg, WPNH
TERM: One time purchase
COST: NTE \$57,844.29 to include \$3,000 trade in for old bus
CA 2288-1
BUDGET LINE: 27070104.2050.6002305
29. **VENDOR: Association for Vision Rehabilitation and Employment (AVRE)**
DESCRIPTION: Purchase of copy paper for all county departments and open to political subdivisions - NYS OGS Preferred source
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 7/1/14-6/30/15
COST: Per attached pricing
CA 2569

BUDGET LINE: Various

30. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of a Toshiba eStudio 556 Digital copier
REQUESTED BY: R. Behnke, M. Foster, Law Dept.
TERM: 7/24/14-7/24/19
COST: NTE \$13,320.00 @ \$222.00/mo plus \$.005/copy over 12,000/mo
CA 2651(a)
BUDGET LINE: 11010001.1010.6004196



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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