

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

June 3, 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 8, 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 May 25, 2016, as prepared and presented.
2. VENDOR: Broome County Council of Churches  
DESCRIPTION: Amend subcontract for Healthy Schools & Communities to increase access to healthy foods and increase number of mobile produce vendor sites  
REQUESTED BY: S. Britton, M. McFadden, Health  
TERM: 10/1/15-9/30/16  
COST: Increase of \$5,000.00 - revised NTE \$13,382.00  
**CA 10-1075-2**  
**BUDGET LINE: 25010004.1011.6004146.2510510**
3. VENDOR: Matco Electric Corp.  
DESCRIPTION: Bid 2013-043 - licensed journeyman electrician services  
REQUESTED BY: H. Miller, Anita Martin, DPW  
TERM: 7/1/16-6/30/17 - final renewal

COST: Per attached rates - increased prevailing wage rates

**CA 11-1148-5**

**BUDGET LINE: various**

4. 

VENDOR: Evans Mechanical, Inc.  
DESCRIPTION: Bid 2013-044 - journeyman plumber services  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 7/1/16-6/30/17 - final renewal  
COST: Per attached hourly rates & markups - rates increased per prevailing wage  
**CA 11-1450-1**  
**BUDGET LINE: various**
5. 

VENDOR: A & R Painting  
DESCRIPTION: Bid 2016-056 - painter services for various County facilities - open to political subdivisions  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 7/1/15-6/30/17  
COST: Hourly rates per attached spreadsheet - 10% contractor and subcontractor markup on materials  
**CA 11-2040**  
**BUDGET LINE: various**
6. 

VENDOR: Webster Ford, Inc. d/b/a Henderson Ford  
DESCRIPTION: State Contract PC66744, Award 22898, Group 40451 - Amend contract to increase cost for one (1) Ford Explorer - 2016 no longer available, replaced by 2017 model  
REQUESTED BY: H. Miller, Sue Brown, DPW  
TERM: One time purchase - 180 days after purchase  
COST: Increase of \$241.56 - revised NTE \$27,838.80  
**CA 11-2376**  
**BUDGET LINE: 09000001.5202.6002300.0920012**
7. 

VENDOR: KB Services, LLC  
DESCRIPTION: Bid 2015-053 - renewal for roofer services for various County facilities  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 7/1/16-6/30/17  
COST: Per attached hourly rates & markups - rates increased per prevailing wage  
**CA 11-2412**  
**BUDGET LINE: various**
8. 

VENDOR: Erie Painting & Maintenance  
DESCRIPTION: Bid 2016-037 - Broome County bridge structural steel preservation

project  
REQUESTED BY: L. Boulton, B. Gowe, DPW  
TERM: 6/8/16-12/31/16  
COST: NTE \$846,014.00  
**CA 11-2442**  
**BUDGET LINE: 29010105.5202.6002205**

9. 

VENDOR: Deere & Co.  
DESCRIPTION: State Contract PC66663, Award 22792, Group 40625 - Purchase of John Deere XUV 825iS4 using funds from inmate trust monies  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff  
TERM: One time purchase - estimated delivery 60 days after issuance of PO  
COST: NTE \$23,617.82 - no cost to County  
**CA 12-Misc.**  
**BUDGET LINE: 94000099.6170.4660034**
10. 

VENDOR: Deere & Co.  
DESCRIPTION: State Contract PC66663, Award 22792, Group 40625 - Purchase of John Deere XUV 825i using funds from inmate trust monies  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff  
TERM: One time purchase - estimated delivery 60 days after issuance of PO  
COST: NTE \$21,424.78 - no cost to County  
**CA 12-Misc.**  
**BUDGET LINE: 94000099.6170.4660034**
11. 

VENDOR: UHS Home Care?Professional Home Care  
DESCRIPTION: Oxygen therapy services and equipment rental for residents on an as needed basis  
REQUESTED BY: K. Carey, S. Jerzek, WPNH  
TERM: 6/1/16-12/31/17  
COST: Estimated NTE \$2,500.00  
**CA 17-641**  
**BUDGET LINE: 27020204.2050.6004191**
12. 

VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract PT64525, Award 21350, Group 77018 - Miscellaneous Cisco network equipment for various projects  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 7/1/16-6/30/17  
COST: NTE \$21,465.85  
**CA 1236-Misc.**

**BUDGET LINE: 10020001.1010.6004082**

13. VENDOR: Continuum Systems  
DESCRIPTION: Onbase 10 - purchase of 10 additional production document imaging station licenses and annual maintenance  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 6/1/16-5/31/17  
COST: NTE \$36,000.00  
**CA 1236-380-1**  
**BUDGET LINE: 10020001.1010.6004055**
14. VENDOR: Misc.  
DESCRIPTION: Bid 2016-054 - Rejection of all bids for x-ray machine for fire investigation team  
REQUESTED BY: J. Marinich, N. Desko, Emergency Services  
TERM: N/A  
COST: N/A  
**CA 2000-Misc.**  
**BUDGET LINE: N/A**
15. VENDOR: Wright Line/Eaton Corp.  
DESCRIPTION: Replacement of keypad, cable and support frames for SPAP workstations  
REQUESTED BY: J. Marinich, N. Desko, Emergency Services  
TERM: One time purchase - 120 days after issuance of PO  
COST: NTE \$10,502.00  
**CA 2555(A)**  
**BUDGET LINE: 20030003.1010.6004138**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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