

# Office of the Broome County Executive

## *"The People's Office"*

Debra A. Preston, County Executive

March 21, 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, March 23, 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 March 9, 2016, as prepared and presented.
2. **VENDOR:** Boland's Excavating and Top Soil, Inc.  
**DESCRIPTION:** Bid # 2014-077 - Change Order #1 - GBA Rental Car Facility Site Construction  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** No change  
**COST:** New NTE \$863,867.86 - Change Order #1 Increase of \$36,450.00  
**CA 1-2244**  
**BUDGET LINE: 28010005.2012.6002101.2820040**
3. **VENDOR:** Indecomm Global Services  
**DESCRIPTION:** Electronic recording of deeds and mortgages  
**REQUESTED BY:** R. Blythe, County Clerk  
**TERM:** 4/1/16-6/30/20  
**COST:** No cost to county  
**CA 3-191-2**  
**BUDGET LINE: N/A**

4. **VENDOR:** Cazenovia Equipment  
**DESCRIPTION:** Bid 2016-011 - Lease to own John Deer TX-TURF Gator Gas Utility Vehicle with 5 year lease & \$1.00 buyout  
**REQUESTED BY:** M. Deuel, A. Chapman, En-Joie Golf Club  
**TERM:** 4/1/16-3/31/21  
**COST:** NTE \$8,064.30 @ \$1,612.86 annually for 5 years, plus \$1 buyout  
**CA 8-654**  
**BUDGET LINE: 41010008.3140.6004190**
  
5. **VENDOR:** Dunn Electric Supply  
**DESCRIPTION:** Bid #2013-017 - Amend contract for purchase of electrical supplies  
**REQUESTED BY:** H. Miller, A. Martin, DPW/B&G  
**TERM:** 4/1/15-4/30/16 - Extend by 30 days  
**COST:** No change in pricing  
**CA 11-1234-2**  
**BUDGET LINE: Various**
  
6. **VENDOR:** Various  
**DESCRIPTION:** State Contract #PC66744/PC66688/PC66686/PC66898 - Award #22898, Group #40451 - Purchase of various vehicles to replace existing high mileage, high maintenance vehicles  
**REQUESTED BY:** H. Miller, K. Wittig, DPW/Fleet  
**TERM:** One time purchase - 180 days from date of purchase  
**COST:** NTE \$218,000.00 - 10 vehicles  
**CA 11-2376**  
**BUDGET LINE: 090000001.2072.6002300.0920012**
  
7. **VENDOR:** Fahs Construction Group, Inc.  
**DESCRIPTION:** Bid #2014-123 - Change Order #3 for the General Contractor for the PSF Addition and Renovation Project  
**REQUESTED BY:** L. Boulton, S. Mastin, DPW/Engineering  
**TERM:** No change  
**COST:** New NTE \$3,328,090.00 - Change Order #3 Increase \$5,449.00  
**CA 11-2396**  
**BUDGET LINE: 23020403.5202.6001202.2320012/2320013**
  
8. **VENDOR:** Schuler-Haas Electric Corp.  
**DESCRIPTION:** Bid #2014-123 - Change Order #3 for the Electrical Contractor for the PSF Addition and Renovation Project  
**REQUESTED BY:** L. Boulton, S. Mastin, DPW/Engineering  
**TERM:** No change  
**COST:** NEW NTE \$352,476.30 - Change Order #3 Increase \$9,115.00

**CA 11-2398**

**BUDGET LINE: 23020403.5202.6001202.2320012/2320013**

9. **VENDOR:** Brosh Mechanical, Inc.  
**DESCRIPTION:** Bid #2014-123 - Change Order #3 for the Plumbing Contractor for the PSF Addition and Renovation Project  
**REQUESTED BY:** L. Boulton, S. Mastin, DPW/Engineering  
**TERM:** No change  
**COST:** NEW NTE \$545,777.41 - Change Order #3 Increase \$9,709.00

**CA 11-2399**

**BUDGET LINE: 23020403.5202.6001202.2320012/2320013**

10. **VENDOR:** Vector Construction Corporation  
**DESCRIPTION:** Bid #2015-024 - Change Order #5 and Change Order #6 - Release of retainage and final payment for the Rehabilitation of South Street Bridge (CR133) over Halfway Brook  
**REQUESTED BY:** L. Boulton, B. Harrington, DPW/Engineering  
**TERM:** No change  
**COST:** NEW NTE \$848,107.69 - Change Order #5 Decrease of \$10,598.78, Change Order #6 No change in cost, Final Payment \$42,062.43

**CA 11-2406**

**BUDGET LINE: 29010105.5202.6002205.2920066**

11. **VENDOR:** Procon Contracting, LLC  
**DESCRIPTION:** Bid #2015-079 - Change Order #3 for the Government Plaza Pedestrian Bridge  
**REQUESTED BY:** L. Boulton, DPW/Engineering  
**TERM:** No change  
**COST:** NEW NTE \$292,782.38 - Change Order #3 Increase \$103,174.50

**CA 11-2416**

**BUDGET LINE: 15020101.5202.6002102.1520054**

12. **VENDOR:** G. DeVincentis & Sons Construction Co.  
**DESCRIPTION:** Bid #2016-019 - Site and Stormwater Improvements at the Broome County Public Safety Facility  
**REQUESTED BY:** L. Boulton, B. Gowe, DPW/Engineering  
**TERM:** 120 days from Notice to Proceed  
**COST:** NTE \$976,000.00

**CA 11-2438**

**BUDGET LINE: 46010007.5202.6004572.4620002**

13. VENDOR: United Uniform Distribution, LLC  
DESCRIPTION: Bid #2016-003 - Amend contract to change vendor for the purchase of Sheriff's academy uniforms for 2016  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 3/1/16-6/30/16  
COST: NTE \$25,000.00  
**CA 12-Misc.**  
**BUDGET LINE: 94000099.6170.4660010**
  
14. VENDOR: Bates Troy  
DESCRIPTION: Bid #2013-014 - Renewal - Dry cleaning & alterations of uniforms for Corrections, Highway Patrol and civilians  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 5/1/16-4/30/17 - One optional one year renewal available through 4/30/18  
COST: EST NTE \$25,000.00 per attached pricing  
**CA 12-169-5**  
**BUDGET LINE: Various.1010.6004121**
  
15. VENDOR: United Uniform Distribution, LLC  
DESCRIPTION: Bid #2014-037 - Amend contract to change vendor for the purchase of Sheriff's uniforms and jackets  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 6/1/16-5/31/17  
COST: NTE \$40,000.00  
**CA 12-546**  
**BUDGET LINE: 23020403.1010.6004044**
  
16. VENDOR: Institutional Eye Care  
DESCRIPTION: Eye examinations for inmates at the Broome County Jail  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 4/1/16-3/31/17  
COST: NTE \$14,999.00 @ \$75.00 per exam plus mileage  
**CA 12-627-1**  
**BUDGET LINE: 23010003.1010.6004411**
  
17. VENDOR: Gillig  
DESCRIPTION: CENTRO RFP 2015-002-GR - Purchase of six (6) clean diesel coach buses from CENTRO  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 7/1/15-6/30/20  
COST: NTE \$2,628,000.00  
**CA 14-510**

**BUDGET LINE: 31010105.2042.6002208.3120023/3120020**

18. **VENDOR: REJECT ALL BIDS**  
**DESCRIPTION:** Purchase of thirty nine (39) 32" televisions with wall mounts and remotes  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** N/A  
**COST:** N/A  
**CA 17-Misc.**  
**BUDGET LINE: N/A**
  
19. **VENDOR: Life Safety Fire & Security Solutions**  
**DESCRIPTION:** State Contract PT#64140, Award #20191, Group #77201 - Purchase of thirty nine (39) 32" televisions with wall mounts and remotes  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** One time purchase through 4/15/16  
**COST:** NTE \$14,001.00  
**CA 17-Misc.**  
**BUDGET LINE: 27010104.2052.6002703.2720037**
  
20. **VENDOR: Chemsearch**  
**DESCRIPTION:** Amend contract to provide an additional BIO AMP System for grease traps as recommended by Aramark  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 1/1/15-12/31/16  
**COST:** NEW NTE \$9,000.00 - Increase of \$3,000.00 @ \$250.00 per month  
**CA 17-630**  
**BUDGET LINE: 27030404.2050.6004117**
  
21. **VENDOR: Rug Fair Commercial & Industrial Co. American**  
**DESCRIPTION:** State Contract #PC66657, Award #22819, Group #20600 - Amend contract to include material for install and repair of wood flooring on N1 Rehab Room Floor  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 3/10/16-4/30/16  
**COST:** NEW NTE \$14,537.33 - Increase of \$6,533.30  
**CA 17-631b**  
**BUDGET LINE: 27030404.2050.6002102.2720040**

22. VENDOR: Dominion Voting Systems Corp.  
DESCRIPTION: State Contract #PC66393, Award #22659, Group #22300 - Purchase of four (4) scanners with 5 year warranty for Elections as backups for General Election in November 2016  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 4/1/16-3/31/21  
COST: NTE \$27,000.00 @ \$6,500.00/each plus \$1,000.00 shipping  
**CA 61-88-2**  
**BUDGET LINE: 10020001.1010.6002503**
23. VENDOR: Dominion Voting Systems Corp.  
DESCRIPTION: State Contract #PC66393, Award #22659, Group #22300 - Hardware and software maintenance for 25 scanner only voting machines purchased through NYS Comptroller's Office  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 1/1/16-12/31/16  
COST: NTE \$16,031.25 @ \$5,343.75 per year  
**CA 61-88-2a**  
**BUDGET LINE: 10020001.1010.6004055**
24. VENDOR: NTS Data Services  
DESCRIPTION: Scanflow Workflow Management - Voter registration software renewal including maintenance and support  
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology  
TERM: 1/1/16-12/31/16  
COST: NTE \$67,450.00  
**CA 61-90a**  
**BUDGET LINE: 10020001.1010.6004045**
25. VENDOR: Rogers Trucking  
DESCRIPTION: Bid #2014-008 - Trucking services for moving voting machines  
REQUESTED BY: K. Davis, C. Dutko, Elections  
TERM: 5/1/16-4/30/17 - Final renewal  
COST: NTE \$128.00/hour for vehicle and two employees  
**CA 61-104-1**  
**BUDGET LINE: 07000001.1010.6004138**

26. VENDOR: Microsoft Corporation  
DESCRIPTION: State Contract #PS65963, Award #22499, Group #76304 - Microsoft Premier Support services for MS products and support tools  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 4/6/16-4/5/17  
COST: NTE \$69,380.00  
**CA 1236-143**  
**BUDGET LINE: 10020001.1010.6004192**
27. VENDOR: Time Warner Telecom / Level 3 Communications  
DESCRIPTION: State Contract #PS64723, Award #20268, Group #77017 - Data communication line for alternate 911 project between Public Safety Building & BC Library  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 12/30/15-8/16/17  
COST: NTE \$33,825.00 @ \$1,650.00 per month  
**CA 1236-316**  
**BUDGET LINE: 20010003.1011.6004055.2010004**
28. VENDOR: Custom Container Solutions  
DESCRIPTION: Bid #2016-012 - Purchase of two (2) new 40 yard open top roll off containers  
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill  
TERM: One time purchase through 4/30/16  
COST: NTE \$11,949.00  
**CA 1732-Misc.**  
**BUDGET LINE: 38040007.2020.6002709**
29. VENDOR: Surpass Chemical Co., Inc.  
DESCRIPTION: Bid #2013-029 - Renewal - Purchase & delivery of liquid polymer for leachate treatment facility  
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM  
TERM: 5/1/16-4/30/17  
COST: EST NTE \$20,000.00 - reduction of \$.038/lb. / switching from drums to totes  
**CA 1732-516**  
**BUDGET LINE: 38010007.1010.6004049**

30. **VENDOR:** Integrated Systems  
**DESCRIPTION:** Bid #2015-011 - Renewal - Catalog bid on Radio Communications equipment, accessories, including installations and repairs as required  
**REQUESTED BY:** J. Marinich, N. Desko, Emergency Services  
**TERM:** 4/1/16-3/31/17  
**COST:** No change to catalog discounts or hourly rates  
**CA 2362-1**  
**BUDGET LINE:** various



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Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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