

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

May 6, 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, May 11, 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 April 27, 2016, as prepared and presented.

The following walk around was approved on May 3, 2016:

1a. G & H Enterprises d/b/a Rentals To Go; Septic tank and toilet pumping, and rental of portable toilets; A. Garrison, Parks & Recreation; 5/1/16-4/30/18 – Two optional one year renewals available through 4/30/20; Per attached spreadsheet; CA 8-706

2. **VENDOR:** Boland's Excavation and Top Soil, Inc.  
**DESCRIPTION:** Bid # 2013-087 - Change Order #1 and final payment for Airport West Apron Rehabilitation Project  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** Additional 26 calendar days - New term 151 days from NTP  
**COST:** NEW NTE \$2,624,550.95 - Change Order #1 (Increase of \$58,812.82)  
**CA 1-2227**  
**BUDGET LINE: 28010005.5202.6002204.2820044**

3. VENDOR: Hill & Markes  
DESCRIPTION: Bid #2016-029 - Purchase paper products for Parks concession stands  
REQUESTED BY: A. Garrison, Parks and Recreation  
TERM: 5/1/16-4/30/17  
COST: See attached breakdown  
**CA 8-707**  
**BUDGET LINE: 43020008.6004030**
4. VENDOR: Hershey's Creamery Co.  
DESCRIPTION: Bid #2016-047 - Purchase ice cream & assorted items for Parks concession stands  
REQUESTED BY: A. Garrison, Parks and Recreation  
TERM: 5/1/16-4/30/17  
COST: EST NTE \$20,000.00 per attached  
**CA 8-708**  
**BUDGET LINE: 43020008.6004030**
5. VENDOR: Systems Development Group  
DESCRIPTION: Maintenance for Image Mate On-Line (IMO) software - Sole Source  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 5/1/16-4/30/17  
COST: NTE \$7,500.00  
**CA 9-230**  
**BUDGET LINE: 10020001.1010.6004192**
6. VENDOR: N/A  
DESCRIPTION: REJECT ALL BIDS - Bid #2016-031 - Uniform shirts, trousers, jackets, hats and other items for Broome County Security Division  
REQUESTED BY: J. Dadamio, A. Martin, DPW/Security  
TERM: N/A  
COST: N/A  
**CA 11-Misc.**  
**BUDGET LINE: N/A**
7. VENDOR: Baker's Garage Doors  
DESCRIPTION: Renewal - Overhead door services for County Facilities (Open to Political Subdivisions)  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 6/1/16-5/31/17 - Two (2) optional one year renewals available through 5/31/19  
COST: Per attached rates and markups  
**CA 11-1918**  
**BUDGET LINE: Various**

8.     **VENDOR:** Solvents and Petroleum Service, Inc.  
      **DESCRIPTION:** Renewal - Service and cleaning of auto parts washer machines  
      **REQUESTED BY:** H. Miller, A. Martin, DPW  
      **TERM:** 6/1/16-5/31/17 - Final renewal  
      **COST:** NTE \$7,395.84 - Increase from \$6,912.00  
      **CA 11-2069**  
      **BUDGET LINE:** Various
  
9.     **VENDOR:** B&F Plate Glass Co.  
      **DESCRIPTION:** Furnish and install doors at entrance to new deck  
      **REQUESTED BY:** D. Schofield, En-Joie  
      **TERM:** 4/15/16 - Work is completed  
      **COST:** NTE \$3,125.00  
      **CA 11-2134a**  
      **BUDGET LINE:** 41010008.3140.6004138
  
10.    **VENDOR:** McFarland Johnson  
      **DESCRIPTION:** Release of retainage and final payment on South Street Bridge  
      Rehabilitation Project for the Construction Inspection Phase and authorize Pre-Audit  
      Agreement for Design and Construction Phases of Project  
      **REQUESTED BY:** L. Boulton, B. Harrington, DPW/Engineering  
      **TERM:** No change  
      **COST:** NTE \$454,408.00 - Final payment of \$16,789.49 (\$8,328.39 release of retainage  
      and final progress payment of \$8,461.10) \$4,799.07 remaining open on original contract  
      amount - Final cost TBD after audit is complete  
      **CA 11-2173**  
      **BUDGET LINE:** 29010105.5202.6002295.2920066
  
11.    **VENDOR:** C & S Companies  
      **DESCRIPTION:** Bid #2015-020 - Release of retainage for CR96 River Road Bridge  
      Project / Construction Phase  
      **REQUESTED BY:** L. Boulton, L. Raychel, DPW/Engineering  
      **TERM:** No change  
      **COST:** NTE \$98.72 Release of retainage amount  
      **CA 11-2362**  
      **BUDGET LINE:** 29010105.5202.6002205.2920073

12. **VENDOR:** Health Systems Services, LTD  
**DESCRIPTION:** Physician ordered Medicare Part B supplies, also rental/purchase equipment/supplies for Medicare Part A and Medicare Part B over allowed costs  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 6/1/16-5/31/19  
**COST:** NTE \$27,000.00 @ \$9,000.00 per year  
**CA 17-567-1**  
**BUDGET LINE: 27060104.2050.6004062/6004191**
  
13. **VENDOR:** Compass Care Network  
**DESCRIPTION:** Collaboration with vendor with the goal of reducing Medicaid patients sent to local hospitals by 25%  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 5/1/16-4/30/21  
**COST:** No cost to county  
**CA 17-640**  
**BUDGET LINE: N/A**
  
14. **VENDOR:** Citrix Systems, Inc.  
**DESCRIPTION:** State Contract #PM20810, Award #22802, Group #73600 - Purchase 50 additional Citrix Xendesktop licenses with 1 year software maintenance  
**REQUESTED BY:** K. Andrews, N. Townsend, Information Technology  
**TERM:** 5/1/16-4/30/17  
**COST:** NTE \$10,694.00  
**CA 1236-383-1a**  
**BUDGET LINE: 10020001.1010.6004055**
  
15. **VENDOR:** Various  
**DESCRIPTION:** Bid #2016-038 - Purchase of groceries and selected meats from various vendors  
**REQUESTED BY:** M. Haus, Central Foods  
**TERM:** 5/1/16-6/30/16  
**COST:** See attached spreadsheet  
**CA 1618**  
**BUDGET LINE: 02010001.2060.6004030**
  
16. **VENDOR:** Park Outdoor Advertising of NY, Inc.  
**DESCRIPTION:** Production and display of billboards to raise public awareness about tobacco marketing to youth  
**REQUESTED BY:** C. Edwards, C. Horton, Health Dept.  
**TERM:** 5/25/16-6/30/16  
**COST:** NTE \$10,118.00

**CA 1723a**

**BUDGET LINE: 25010004.1011.6004137.2510507**

17. **VENDOR:** Smiths Detection  
**DESCRIPTION:** Two year service/maintenance contract on Hazmat ID System - Sole Source  
**REQUESTED BY:** J. Marinich, N. Desko, Emergency Services  
**TERM:** 5/1/16-4/30/18  
**COST:** NTE \$9,500.00  
**CA 2746**  
**BUDGET LINE: 20010003.1011.6002709.2010033/2010039**

18. **VENDOR:** Sky Climber Tower Solutions, LLC.  
**DESCRIPTION:** Bid #2016-046 - Emergency Services Communications Systems Upgrade Project - Site Construction - low bid  
**REQUESTED BY:** J. Marinich, N. Desko, Emergency Services  
**TERM:** 5/15/16-12/31/16  
**COST:** NTE \$1,230,110.00  
**CA 2832**  
**BUDGET LINE: 20010003.1011.6002709.2010029**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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