

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

May 20, 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 25, 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 11, 2016, as prepared and presented, with the following correction:

Item No: 14, Citrix Systems, Inc.; Purchase 50 Citrix XenDesktop Licenses w/ support, Information Technology; 5/1/16-4/30/17; NTE \$10,694.00; CA 1236-383-1a;
CORRECTION: Vendor is Sirius Computer Solutions, an authorized reseller of Citrix products.

The following BAC Walk Around's were approved:

1a. Sabre Communications; Amend contract for OES Communications Upgrade / Equipment Shelters - Town of Vestal is paying for Andrews Site; J. Marinich, N. Desko, OES; Term: no change; NEW NTE \$313,504.00 – Reduction of \$66,442.00; CA 2830

1b. Sabre Communications; Amend contract for OES Communications Upgrade / Antenna Towers - Town of Vestal is paying for Andrews Site; J. Marinich, N. Desko, OES; Term: no change; NEW NTE \$223,028.00 – Reduction of \$50,875.00; CA 2830a

1c. Cummins Northeast; Amend contract for OES Communications Upgrade / Engine Generators - Town of Vestal is paying for Andrews Site; J. Marinich, N. Desko, OES; Term: no change; NEW NTE \$97,815.00 – Reduction of \$19,563.00; CA 2831

1d. Sky Climber Tower Solutions, LLC; Amend contract for OES Communications Upgrade / Site Construction - Town of Vestal is paying for Andrews Site; J. Marinich, N. Desko, OES; Term: no change; NEW NTE \$1,037,069.00 – Reduction of \$193,041.00; CA 2832

2. **VENDOR:** Scottech, LLC
DESCRIPTION: Bid #2014-070 - Release of retainage and final payment for the Security Improvements Project at the Greater Binghamton Airport
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$406,043.00 - Final payment of \$20,302.00
CA 1-2246
BUDGET LINE: 28010005.2012.6002204.2820048

3. **VENDOR:** Keystone Associates
DESCRIPTION: Consulting Engineer for the Forest View Wastewater Facilities Replacement Project
REQUESTED BY: F. Evangelisti, Planning
TERM: Estimated 60 days from NTP
COST: NTE \$10,949.00
CA 9-342
BUDGET LINE: 37000007.1011.6004255.3710084

4. **VENDOR:** WBNG-TV
DESCRIPTION: Amend contract to increase amount on advertising air time of older adults commercials under the Better Balance for Broome Projects
REQUESTED BY: S. Britton, M. McFadden, Health Dept.
TERM: 5/16/16-6/29/16
COST: NEW NTE \$9,364.00 - Increase of \$1,800.00
CA 10-757e
BUDGET LINE: 25010004.1011.6004137.2510490/2510488/2510489/2510505

5. **VENDOR:** WIVT-TV/WBGH-TV Newschannel 34
DESCRIPTION: Amend contract to increase amount on advertising air time of older adults commercials under the Better Balance for Broome Projects
REQUESTED BY: S. Britton, M. McFadden, Health Dept.
TERM: 5/16/16-6/29/16
COST: NEW NTE \$9,445.00 - Increase of \$1,800.00
CA 10-763-3d
BUDGET LINE: 25010004.1011.6004137.2510490/2510488/2510489/2510505

6. **VENDOR:** WICZ TV Fox 40
DESCRIPTION: Amend contract to increase amount on advertising air time of older adults commercials under the Better Balance for Broome Projects
REQUESTED BY: S. Britton, M. McFadden, Health Dept.
TERM: 5/16/16-6/29/16
COST: NEW NTE \$9,364.00 - Increase of \$1,800.00
CA 10-833c
BUDGET LINE: 25010004.1011.6004137.2510490/2510488/2510489/2510505

7. **VENDOR:** Time Warner Cable Media
DESCRIPTION: Amend contract to increase amount on advertising air time of older adults commercials under the Better Balance for Broome Projects
REQUESTED BY: S. Britton, M. McFadden, Health Dept.
TERM: 5/16/16-6/29/16
COST: NEW NTE \$9,364.00 - Increase of \$1,800.00
CA 10-970-1
BUDGET LINE: 25010004.1011.6004137.2510490/2510488/2510489/2510505

8. **VENDOR:** Gorick Construction / FS Lopke
DESCRIPTION: Bid #2016-048 - Purchase of A-21 crushed gravel / cobble material
REQUESTED BY: D. Schofield, S. Brown, DPW
TERM: 5/1/16-4/30/17
COST: Per attached spreadsheet
CA 11-Misc.
BUDGET LINE: Various

9. **VENDOR:** Evans Mechanical, Inc.
DESCRIPTION: Bid #2013-044 - Renewal - Journeyman Plumber Services
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 7/1/16-6/30/17 - Final Renewal
COST: Per attached hourly rates and markups - rates increased per prevailing wage
CA 11-1450-1
BUDGET LINE: Various

10. **VENDOR:** Procon Contracting, LLC
DESCRIPTION: Bid #2015-079 - Change Order #4 - No cost time extension of 14 calendar days to complete punch list items
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NEW TERM: NTP - 264 days - extend 14 calendar days through 6/11/16
COST: NTE \$292,782.38 - no change
CA 11-2416
BUDGET LINE: 15020101.5202.6002102.1520054

11. **VENDOR:** Broome Bituminous Products, Inc.
DESCRIPTION: Bid #2016-045 - Broome County Transit Parking Lot Rehabilitation
REQUESTED BY: G. Kilmer, P. Hogan, DPW
TERM: 75 days after NTP
COST: NTE \$343,689.50
CA 11-2441
BUDGET LINE: 31010105.2042.6002200.3120022

12. **VENDOR:** NTS Data Services, LLC
DESCRIPTION: Amend contract to correct expiration date from 12/31/16 to 12/31/19
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/16-12/31/19
COST: NTE \$269,800.00 at \$67,450.00 annually - no change
CA 61-90a
BUDGET LINE: 10020001.1010.6004055

13. **VENDOR:** Rug Fair Commercial and Industrial, Inc.
DESCRIPTION: State Contract #PC66672, Award #22819, Group #20600 - Purchase and installation of carpet for the Broome West Senior Center
REQUESTED BY: J. Kelly, D. Bates, Office for Aging
TERM: 5/25/16-12/31/16
COST: NTE \$12,339.95
CA 292-481
BUDGET LINE: 34010006. 3410566

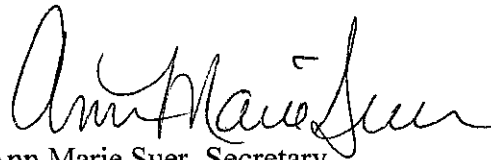
14. VENDOR: Midwest Tape, LLC
DESCRIPTION: Hoopla Digital Service that allows Library patrons to access digital media such as movies, audio books, e-books and children's books via smart phone, tablet, computer or other handheld device
REQUESTED BY: L. Wise, Library
TERM: 1 year after initial set-up is complete
COST: NTE \$10,000.00
CA 1581-157
BUDGET LINE: 40000008.3150.6004075

15. VENDOR: Gary Dyer, Inc.
DESCRIPTION: Bid #2014-028 - Renewal - Petroleum tank clean-up & disposal of hazardous waste at various county facilities
REQUESTED BY: H. Miller, P. Hogan, DPW/B&G
TERM: 5/1/16-4/30/17 - One optional renewal remains through 4/30/18
COST: Various per attached - no change
CA 1732-457
BUDGET LINE: Various

16. VENDOR: Jamko Technical Solutions, Inc.
DESCRIPTION: Bid #2014-040 - Renewal - Cleaning & television inspection program for the Leachate Collection & Conveyance System
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM-Landfill
TERM: 6/1/16-5/31/17 - One optional one year renewal remains through 5/31/18
COST: EST NTE \$60,000.00 per attached rates - no change
CA 1732-490
BUDGET LINE: 38040007.2020.6004146

17. VENDOR: Southern Tier Veterans Support Group
DESCRIPTION: One time donation for 2016 Wounded Warrior Amputee Softball Event at NYSEG Stadium
REQUESTED BY: B. Vojtisek, S. Rittenhouse, Veterans Service Agency
TERM: 7/29/16-7/31/16
COST: NTE \$7,000.00
CA 2833
BUDGET LINE: 36000006.1010.6004146

18. VENDOR: Empire American Legion New York, Inc.
DESCRIPTION: One time donation for the 2016 Conference at Floyd L. Maines Memorial
Arena
REQUESTED BY: B. Vojtisek, S. Rittenhouse, Veterans Service Agency
TERM: 7/13/16-7/16/16
COST: NTE \$8,000.00
CA 2834
BUDGET LINE: 36000006.1010.6004146



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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