

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

November 20, 2015

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 Tuesday, November 24, 2015, 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 November 10, 2015, as prepared and presented.
2. **VENDOR:** Southworth-Milton, Inc.
DESCRIPTION: State Contract PC66988, Award #PGB-22792, Group #40625 - Purchase two New 2015 Caterpillar CB24B Rollers
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: One time purchase through 6/30/16
COST: NTE \$75,984.00 @ \$32,992.00/each
CA 11-Misc.
BUDGET LINE: 30020105.5202.6002302.3020017
3. **VENDOR:** Ameripride
DESCRIPTION: Rental and laundry of uniforms
REQUESTED BY: P. Latting, B. Slavick, DPW/Highway
TERM: 1/1/16-6/30/17

COST: NTE \$6,000.00 per attached rates

CA 11-1858-1

BUDGET LINE: 29010205.3120.6004052

4.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease a Toshiba eStudio 307 copier for Dog Shelter
REQUESTED BY: J. Dadamio, DPW/Security
TERM: 1/1/16-12/31/20
COST: NTE \$4,260.00 @ \$71.00/month plus \$.0065/copy over 1200/month
CA 11-2094-1
BUDGET LINE: 22000103.1010.6004196
5.

VENDOR: ZMK Construction
DESCRIPTION: Bid #2015-016 - Final payment, release of retainage and Change Order #1 for the Ganoungtown Road Culvert Replacement project
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: No change
COST: NEW NTE \$246,799.62 - Final Payment NTE \$22,236.29 per attached - CO#1 - Decrease \$17,200.38
CA 11-2401
BUDGET LINE: 29010105.5202.6002205.2920072
6.

VENDOR: Vector Construction Corporation
DESCRIPTION: Bid #2015-024 - Change Order #2 for the Rehabilitation of South Street Bridge Project to extend term
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: New Term 149 days from NTP - Additional 11 days - 12/11/15
COST: NTE \$843,735.60 - No change
CA 11-2406
BUDGET LINE: 29010105.5202.6002205.2920066
7.

VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2015-079 - Change Order #1 for Hawley Street Pedestrian Bridge Repairs to extend term
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: New Term 250 days from NTP - Extend by 175 calendar days - 5/28/16
COST: NTE \$99,900.00 - No change
CA 11-2416
BUDGET LINE: 15020101.5202.6002102.1520054

8. VENDOR: Unifirst Corp.
DESCRIPTION: Rental and laundry of uniforms and mats - Second low quote
REQUESTED BY: P. Latting, J. Sullivan, DPW/Engineering
TERM: 12/1/15-11/30/18 - Two optional one year renewals available through 11/31/20
COST: NTE \$6,900.00/year per attached rates
CA 11-2430
BUDGET LINE: 30020105.3160.6004138

9. VENDOR: Broome County Forum Theatre
DESCRIPTION: Rental of space for the Law Enforcement Academy Graduation
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 11/13/15
COST: NTE \$1,251.88
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660016

10. VENDOR: Dr. Vijayakuma Komareth
DESCRIPTION: Psychiatric Evaluations of Inmates - Single Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/16-12/31/16
COST: NTE \$90.00 per evaluation
CA 12-583
BUDGET LINE: 23010003.1010.6004406

11. VENDOR: Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Psychological Testing
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/16-12/31/16
COST: NTE \$14,999.00 per attached rates
CA 12-618
BUDGET LINE: 23020303.1010.6004123

12. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease a Toshiba eStudio 457 for Medicaid Division
REQUESTED BY: K. White, DSS
TERM: 1/1/16-12/31/20
COST: NTE \$9,960.00 @ \$166.00/mo. plus \$.0065/copy over 10,000/month
CA 13-700a
BUDGET LINE: 35010006.1011.6004196.3510345

13. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease a Toshiba eStudio 457 copier for SNAP Unit
REQUESTED BY: K. White, DSS
TERM: 1/1/16-12/31/20
COST: NTE \$9,750.00 @ \$162.50/mo. plus \$.0065/copy over 11,000/month
CA 13-740
BUDGET LINE: 35030006.1010.6004106

14. VENDOR: Various
DESCRIPTION: Bid #2015-106 - Purchase of bus parts from various low bidders
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 11/23/15-11/22/17 - Three optional one year renewals available through 11/22/20
COST: Per attached catalog pricing
CA 14-445
BUDGET LINE: 31010105.2040.6004040

15. VENDOR: New Flyer Industries
DESCRIPTION: Purchase of OEM Orion Bus Parts
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/16-12/31/16
COST: EST NTE \$100,000.00 per attached
CA 14-522
BUDGET LINE: 31010105.2040.6004040

16. VENDOR: Broome County Dept. of Transportation
DESCRIPTION: Transportation services for OFA Clients
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 1/1/16-12/31/16
COST: NTE \$199,800.00
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410567

17. VENDOR: Towanda Printing/The Daily Review
DESCRIPTION: Bid #2014-064 - Renewal - Senior Newsletter monthly printing
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 1/1/16-12/31/16 - Three optional one year renewals remain through 12/31/19
COST: NTE \$13,700.00 per attached
CA 292-464
BUDGET LINE: 34010006.1011.6004138.3410567

18. VENDOR: Integrated Systems
DESCRIPTION: Maintenance for the Broadband Wireless Infrastructure - Single Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$8,632.50
CA 1236-200b
BUDGET LINE: 10020001.1010.6004193

19. VENDOR: BMC Software, Inc.
DESCRIPTION: Support and licenses for Trackit Software - Sole Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$10,673.51
CA 1236-256
BUDGET LINE: 10020001.1010.6004055

20. VENDOR: Continuum Systems
DESCRIPTION: Maintenance and support for Onbase Document Management - Single Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/16-1/1/17
COST: NTE \$65,089.00
CA 1236-380
BUDGET LINE: 10020001.1010.6004192

21. VENDOR: Brite Computers
DESCRIPTION: State Contract #PT65143, Award #NEG-22098, Group #75350 - Purchase of Sierra Modems for BC Transit Drivemate Project
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: One time purchase with five year warranty
COST: NTE \$17,980.00 @ \$899.00/each
CA 1236-427
BUDGET LINE: 31010105.2040.6004056

22. VENDOR: Plexicomm, LLC
DESCRIPTION: Point to point connection between BCOB and BU Downtown campus
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$13,500.00 @ \$375.00/mo.
CA 1236-428
BUDGET LINE: 10020001.1010.6004505

23. VENDOR: Cintas Corporation
DESCRIPTION: Bid #2013-036 - Amend rental and laundry of uniforms to change vendor
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM/Landfill
TERM: 5/1/15-4/30/17 - Vendor change from 12/1/15
COST: Per current rates
CA 1732-566
BUDGET LINE: 38040007.2020.6004121
24. VENDOR: Williams Business Machines, LLC
DESCRIPTION: Typewriter maintenance for various county departments
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 1/1/16-12/31/16
COST: NTE \$10,000.00 per attached rates
CA 2281
BUDGET LINE: Various
25. VENDOR: Thomson Reuters
DESCRIPTION: Online legal research
REQUESTED BY: G. Mollen, C. McCarthy, District Attorney's Office
TERM: 1/1/16-12/31/16
COST: NTE \$13,968.00
CA 2445
BUDGET LINE: 06000001.1010.6004010
26. VENDOR: Presentation Concepts Corp.
DESCRIPTION: Furnish and install IP streaming to backup PSAP - Single Source
REQUESTED BY: R. Serowik, N. Desko, Office of Emergency Services
TERM: 11/24/15-2/29/16
COST: NTE \$9,952.60
CA 2615
BUDGET LINE: 20010003.1011.6004048.2010034
27. VENDOR: Blue Wing Services
DESCRIPTION: Consulting services for the Radio and Phone Console Upgrade - Single Source
REQUESTED BY: R. Serowik, N. Desko, Office of Emergency Services
TERM: 1/26/15-4/13/15 - Work is completed
COST: NTE \$8,125.00
CA 2687
BUDGET LINE: 20010003.1010.6004101

A handwritten signature in cursive script, reading "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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