

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

November 21, 2014

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 25, 2014, 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 12, 2014, as prepared and presented.
2. VENDOR: North Country Aviation Services, Inc.
DESCRIPTION: Lease of storage space in the old freight building
REQUESTED BY: D. Hickling, Aviation
TERM: NTP - Monthly
COST: Revenue - \$200.00/month
CA 1-2228
BUDGET LINE: 28050005.2010.5000147
3. VENDOR: William P. Fogarty Co., Inc.
DESCRIPTION: Purchase of materials and on-site consulting for rehabilitation of the aircraft hangar High Bay Cor-Ray-Vac Heat System - Single Source
REQUESTED BY: D. Hickling, Aviation

TERM: 60 days from NTP

COST: NTE \$40,500.00

CA 1-2248

BUDGET LINE: 28010005.2012.6004112.2820032

4.

VENDOR: Hanger Prosthetics & Orthotics, Inc.
DESCRIPTION: Professional services & orthotic device for an eligible child outside of contract start date.
REQUESTED BY: C. Edwards, T. Cooney, C. Fedor, Health Dept.
TERM: 5/14/14
COST: NTE \$651.04
CA 10-759
BUDGET LINE: 25060004.1010.6004573
5.

VENDOR: Independence Awareness
DESCRIPTION: Subcontract for the Fall Prevention Program under the Better Balance for Broome Project - single source
REQUESTED BY: C. Edwards, M. McFadden, C. Fedor, Health Dept.
TERM: 8/1/14-7/31/16
COST: NTE \$14,000.00
CA 10-979(a)
BUDGET LINE: 25010004.1011.6004146.2510488, 89, 90
6.

VENDOR: Broome County YMCA
DESCRIPTION: Subcontract for the Fall Prevention Program under the Better Balance for Broome Project
REQUESTED BY: C. Edwards, M. McFadden, C. Fedor, Health Dept.
TERM: 8/1/14-7/31/16
COST: NTE \$8,000.00
CA 10-980(a)
BUDGET LINE: 25010004.1011.6004146.2510488, 89, 90
7.

VENDOR: Bhayana Brothers, LLC
DESCRIPTION: Bid #2014-105 - Purchase of 140 bagless vacuums - low bidder
REQUESTED BY: C. Edwards, C. Coddington, C. Fedor, Health Dept.
TERM: One time purchase through 12/31/14
COST: NTE \$14,515.20 @ \$103.68/each
CA 10-Misc.
BUDGET LINE: 25010004.1011.6004045.2510475
8.

VENDOR: Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Psychological testing, counseling & intervention services - single source

REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$14,999.00
CA 12-618
BUDGET LINE: 23020303.1010.6004123

9.

VENDOR: Susquehanna Eye Care c/o Sacco Eye Group
DESCRIPTION: Eye exams for inmates - single source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 4/1/15-3/31/16
COST: NTE \$14,999.99 @ \$125.00/refraction
CA 12-627
BUDGET LINE: 23010003.1010.6004411
10.

VENDOR: N/A
DESCRIPTION: Bid #2014-087 - Reject all bids for purchase of Hi-lo beds - will rebid
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: N/A
COST: N/A
CA 17-Misc.
BUDGET LINE: 27060304
11.

VENDOR: N/A
DESCRIPTION: RFP #2014-082 - Reject all proposals for radiology services - will renew per existing contract renewal terms with current vendor
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: N/A
COST: N/A
CA 17-Misc.
BUDGET LINE: 27020204.2050.6004573
12.

VENDOR: Broome County Dept. of Public Transportation
DESCRIPTION: Transportation services for clients
REQUESTED BY: J. Kelly, T. Eaton, Office For Aging
TERM: 1/1/15-12/31/15
COST: NTE \$192,750.00
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410539
13.

VENDOR: SEPP Management Co., Inc.
DESCRIPTION: Housekeeping services for the Northern Broome Senior Center
REQUESTED BY: J. Kelly, D. Bates, Office For Aging

TERM: 1/1/15-12/31/15
COST: NTE \$10,300.00
CA 292-381(a)
BUDGET LINE: 34010006.1010.6004117

14.

VENDOR: SEPP Management Co., Inc.
DESCRIPTION: Lawn care and snow removal for the Northern Broome Senior Center - single source - owner of property
REQUESTED BY: J. Kelly, D. Bates, Office For Aging
TERM: 1/1/15-12/31/15
COST: NTE \$10,050.00
CA 292-381(b)
BUDGET LINE: 34010006.1010.6004117
15.

VENDOR: New York Wired for Education
DESCRIPTION: State Contract #PS61030, Award #18601, Group #73016 - Amend contract for Metrix Assessment to extend term and increase cost
REQUESTED BY: J. Tripp, S. Kane, Office of Employment & Training
TERM: 1/1/14-3/31/15 - Extend three months
COST: NTE \$46,995.00 - Increase of \$5,000.00
CA 1073-206
BUDGET LINE: 33020006.3131.6004254.3310185, 86, 87
16.

VENDOR: Netsmart Technologies
DESCRIPTION: Software maintenance for the Health Dept. patient management system - sole source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$30,733.20
CA 1236-263
BUDGET LINE: 25020004, 25060004.1010.6004192
17.

VENDOR: SHI International Corp c/o Atlassian
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 - Atlassian Confluence software maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$15,476.18
CA 1236-278
BUDGET LINE: 10020001.1010.6004055
18.

VENDOR: Sirius Computer Solutions, Inc.

DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Support services for CISCO Solutions

REQUESTED BY: K. Andrews, Information Technology

TERM: 12/1/14-12/31/15 - To run concurrent with existing contract through 2/12/15

COST: NTE \$12,000.00 @ \$195.00/hr. (\$10,000.00) plus \$2,000.00 expenses

CA 1236-399

BUDGET LINE: 10020001.5202.6004055.1020021

19. VENDOR: Various
DESCRIPTION: Bid #2014-098 - Purchase of groceries & meats - various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-4/30/15
COST: Per attached spreadsheet
CA 1618
BUDGET LINE: 02010001.2060.6004030

20. VENDOR: Sysco Food of Syracuse
DESCRIPTION: State Contract #PC66399, Award #22794, Group #02450 - Purchase of groceries & meats
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-11/30/19
COST: Pricing per NYS Contract
CA 1618, 1619
BUDGET LINE: 02010001.2060.6004030

21. VENDOR: Broome County Central Foods
DESCRIPTION: Preparation & delivery of home delivered meals
REQUESTED BY: J. Kelly, D. Bates, Office For Aging
TERM: 1/1/15-12/31/15
COST: NTE \$1,265,082.00
CA 1708
BUDGET LINE: 34010006.1011.6004625

22. VENDOR: Liberty Tire Services of Ohio, LLC
DESCRIPTION: Bid #2013-101 - Renewal - Transportation & recycling / Disposal of Tires
REQUESTED BY: D. Schofield, D. Smith, DPW/Div. of Solid Waste Management
TERM: 1/1/15-12/31/15 - Two optional one year renewals remain through 12/31/17
COST: NTE \$63,000.00 @ \$105.00/ton - no change
CA 1732-551-1
BUDGET LINE: 38010007.2020.6004147

23. VENDOR: Maine Drilling & Blasting, Inc.
DESCRIPTION: Bid #2014-068 - Change Order #1 to reduce cost for landfill expansion cell 3 bedrock blasting
REQUESTED BY: D. Schofield, L. Haskell, DPW/Div. of Solid Waste Management
TERM: No change
COST: New NTE \$292,090.00 - Decrease of \$124,050.00
CA 1732-576
BUDGET LINE: 38010007.2022.6002206.3820044
24. VENDOR: Emerling Chevrolet
DESCRIPTION: State Contract #PC66384, Award #22737, Group #40451 - Purchase of a Chevy Express 3500 15 passenger van
REQUESTED BY: D. Harder, M. Smolinsky, K. Wittig, Sheriff's Dept.
TERM: One time purchase through 120 days
COST: NTE \$29,356.02
CA 2288-1
BUDGET LINE: Inmate Commissary



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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