

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

October 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, October 12, 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 September 28, 2016, as prepared and presented.
2. **VENDOR: F. S. Lopke**  
**DESCRIPTION: Bid #2012-085 - Renewal - Purchase and delivery of screened sand for enhancing friction on airfield**  
**REQUESTED BY: M. Heefner, Aviation**  
**TERM: 11/1/16-10/31/17 - Final Renewal**  
**COST: NTE \$23.95 per ton - No change**  
**CA 1-396-5**  
**BUDGET LINE: 28070005.2010.6004005**

3.     VENDOR: Evans Mechanical  
DESCRIPTION: Bid #2016-053 - Change Order #1 - Extend completion date by 81 calendar days  
REQUESTED BY: M. Heefner, Aviation  
TERM: NTP - 156 calendar days through 12/16/16  
COST: No change  
**CA 1-2267**  
**BUDGET LINE: 28010005.2012.6002102.2820046**
  
4.     VENDOR: New Deal Deicing  
DESCRIPTION: Bid #2016-080 - Purchase of sodium formate/acetate blend for use in maintaining airside pavement surfaces - 2<sup>nd</sup> low bidder  
REQUESTED BY: M. Heefner, Aviation  
TERM: 10/1/16-9/30/18 - Two (2) optional one year renewals remain through 9/30/20  
COST: EST NTE \$10,000.00  
**CA 1-2276**  
**BUDGET LINE: 28070005.2010.6004005**
  
5.     VENDOR: Environmental Education Associates  
DESCRIPTION: EPA Lead training and recertification services for BC Health Dept. staff and subcontractors  
REQUESTED BY: S. Britton, C. Coddington, Health Dept.  
TERM: 1/1/17-12/31/17  
COST: NTE \$14,999.00  
**CA 10-893b**  
**BUDGET LINE: 25010004.1011.6004162**
  
6.     VENDOR: GCR Tires  
DESCRIPTION: Bid #2014-103 - Renewal - Bid items 4-6 tire recapping for Transit buses  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 10/1/16-9/30/17 - Final renewal  
COST: EST NTE \$8,000.00 - no change in pricing  
**CA 11-878-6**  
**BUDGET LINE: 31010105.2040.6004047**
  
7.     VENDOR: Postler & Jaeckle Corp.  
DESCRIPTION: Bid #2012-099 - Renewal - Scheduled maintenance & service of chillers at various Broome County facilities  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 11/1/16-10/31/17 - Final renewal  
COST: NTE \$135,512.00  
**CA 11-1149-4**

**BUDGET LINE: Various**

8. **VENDOR:** BT Boces Food Services for Union Endicott Schools  
**DESCRIPTION:** Lunch for Superintendent's Conference sponsored by the Family Violence Prevention Council  
**REQUESTED BY:** D. Bowersox, J. Cyganovich, DSS  
**TERM:** 10/7/16  
**COST:** EST NTE \$2,240.00 @ \$14.00/per person  
**CA 13-748**  
**BUDGET LINE: none specified**
  
9. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Lease of two (2) Toshiba e-Studio E405A and one (1) eStudio 3008A MFP copiers for WPNH Fiscal, South 2 - Nursing, and HIM Dietary  
**REQUESTED BY:** K. Carey, S. Jerzak, WPNH  
**TERM:** 11/1/16-10/31/21  
**COST:** NTE \$25,530.00 @ \$425.50/month plus overages as follows: E405A \$171.00/mo. + .0065/copy over 10,000/mo., E3008A @ \$124.50/mo. + .0065/copy over 5,000/mo. and E405A @ \$130.00/mo. + .0065/copy over 6,000/mo.  
**CA 17-536**  
**BUDGET LINE: 27010504/27010304/27060304.2050.6004196/6004106**
  
10. **VENDOR:** Southworth-Milton, Inc.  
**DESCRIPTION:** OEM parts and repairs for Caterpillar equipment - Single Source  
**REQUESTED BY:** D. Schofield, K. Hall, DPW/SWM-Landfill  
**TERM:** 10/1/16-9/30/17  
**COST:** EST NTE \$14,999.00 per attached labor rates  
**CA 1732-475b**  
**BUDGET LINE: 38040007.2020.6004130.2510522**
  
11. **VENDOR:** IMAS  
**DESCRIPTION:** Software solutions to allow online web based credit card transactions for payment of current or delinquent taxes  
**REQUESTED BY:** J. Lindsey, K. Soltis, OMB  
**TERM:** 1/1/17-12/31/19  
**COST:** No cost to county  
**CA 2767**  
**BUDGET LINE: N/A**

12. VENDOR: Sky Climber Tower Solutions, LLC  
DESCRIPTION: Bid #2016-046 - Change Order #1 - decommissioning of old towers, bringing shelters and fencing to grade at Ingraham Hill Road tower site  
REQUESTED BY: J. Marinich, N. Desko, Emergency Services  
TERM: No change  
COST: New NTE \$1,057,069.00 - Increase of \$20,000.00 from \$1,037,069.00  
**CA 2832**  
**BUDGET LINE: 20010003.5202.6002102.2020042**
13. VENDOR: Integrated Systems  
DESCRIPTION: Change location of bridgewave microwave radio equipment as part of Public Safety Communications Upgrade Project  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 9/23/16-10/14/17  
COST: NTE \$16,208.00  
**CA 1236-200C**  
**BUDGET LINE: 20010003.5202.6002706.2020015**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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