

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

October 9, 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 Wednesday, October 14, 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 September 23, 2015, with the following corrections:

Item No. 20. Nurse Alarm Systems; K. Carey, S. Jerzak, WPNH; NTE \$30,000.00 – increase of \$15,000.00. CA 17-584; **Correction: Purchasing Dept. to process**

Item No. 22 Sirius Computer solutions, K. Andrews, N. Townsend, IT; NTE \$24,702.00 CA 1236-308; **Correction: Correct CA 1236-308a**

The Board accepted the following walk around approvals:

1a. EPlus Technology; State Contract #PT62398, Award #NEG-20265, Group #75039 – Purchase, maintenance and support on Dell EqualLogic PS6210E Servers; K. Andrews, N. Townsend, Info. Tech.; Five years from date of purchase; NTE \$39,310.00; CA 1236-426; 10020001.1011.6002503.1020022

1b. Webster Ford d.b.a. Henderson Ford; State Contract #PC66744, Award #22898, Group #40451 – Purchase of a 2016 Ford Transit 150 LR Wagon for WIC; C. Edwards, Health Dept.; 9/30/15-11/15/15; NTE \$24,032.99; CA 11-2376; 25010004.1011.6002300.2510484

1c. Anderson Equipment; Parts and repair for Caterpillar dozer; D. Schofield, K. Hall, DPW/Landfill; One time repair through 12/31/15; NTE \$20,852.82; CA 1732-392; 38040007.2020.6004040

2. **VENDOR:** Scott Gerhart
DESCRIPTION: Lease of T-Hangar
REQUESTED BY: M. Heefner, Aviation
TERM: 10/1/15-9/30/15 - Automatic renewals
COST: Per rates set by Legislature
CA 1-306-81
BUDGET LINE: 28010005.2010.5000146

3. **VENDOR:** Ber National Controls, Inc.
DESCRIPTION: Amend parts and service for access and revenue control equipment to increase cost
REQUESTED BY: M. Heefner, Aviation
TERM: 1/1/15-12/31/15
COST: NTE \$35,000.00 - Increase of \$5,000.00
CA 1-470
BUDGET LINE: 28100005.2010.6004048,06004112

4. **VENDOR:** United Rotary Brush Corp.
DESCRIPTION: Bid #2012-086 Renewal of contract for Rotary Broom Sweeper supplies
REQUESTED BY: M. Heefner, Aviation
TERM: 11/1/15-10/31/16 - Final Renewal
COST: NTE \$728.00/poly set, \$1,194.44/wire set - no change
CA 1-864
BUDGET LINE: 2807005.2010.6004005

5. **VENDOR:** Boland's Excavating and Top Soil, Inc.
DESCRIPTION: Bid #2013-087 Release of retainage for the West Apron Rehabilitation Project
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$127,567.47 Release of Retainage
CA 1-2227
BUDGET LINE: 28010005.5202.6002204.2820044

6. VENDOR: Info Quick Solutions, Inc.
DESCRIPTION: Bid #2015-100 Sale of a used Kodak Document Archive Writer
REQUESTED BY: R. Blythe, County Clerk
TERM: One time sale through 12/31/15
COST: NTE \$3,500.00 - revenue to county
CA 3-185a
BUDGET LINE: 04030001.1010.5000426

7. VENDOR: Mothers and Babies Perinatal Network
DESCRIPTION: Amend contract for the Comprehensive Cancer Prevention Program to increase cost
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health Dept.
TERM: 6/30/15-6/29/16 - No change
COST: NTE \$8,600.00 - Increase \$1,600.00
CA 10-1006
BUDGET LINE: 25010004.1011.6004146.2510503

8. VENDOR: The Rug Shop
DESCRIPTION: State Contract #PC66662, Award #PGB22810, Group #20600 Floor covering removal and installation of carpet in designated areas
REQUESTED BY: C. Edwards, Health Dept.
TERM: 10/14/15-12/31/15
COST: NTE \$89,000.00 per attached quote
CA 10-1066b
BUDGET LINE: 25010004.1010.6004117

9. VENDOR: Postler & Jaeckle Corp.
DESCRIPTION: Bid #12-099 Renewal maintenance/service of chillers for various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 11/1/15-10/31/16 One optional one year renewal remains through 10/31/17
COST: NTE \$138,678.00 - no change
CA 11-1149-4
BUDGET LINE: Various

10. VENDOR: Burr Truck and Trailer Sales, Inc.
DESCRIPTION: Purchase and repair of Volvo, GMC and vintage autocar trucks - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 10/1/15-9/30/16
COST: EST NTE \$75,000.00
CA 11-1202

BUDGET LINE: 30020105.3160.6004040

11. VENDOR: Taylor Garbage Service
DESCRIPTION: Bid #2015-070 Amend contract for garbage and recycling services to change the October-April garbage schedule for the Arena
REQUESTED BY: H. Miller, D. Smith, DPW
TERM: 9/1/15-8/31/17 - No change
COST: New cost for Arena Oct-Apr \$391.00/wk, \$11,769.10/yr.
CA 11-1728
BUDGET LINE: Various

12. VENDOR: Monroe Tractor
DESCRIPTION: Purchase of OEM Case Construction and Leeboy Paving equipment parts - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 10/1/15-9/30/16
COST: EST NTE \$75,000.00
CA 11-2211
BUDGET LINE: 30020105.3160.6004040

13. VENDOR: Tre-Gen Concrete Corp.
DESCRIPTION: Bid #2015-096 Snow plowing for various county facilities
REQUESTED BY: H. Miller, K. Bergmann, DPW
TERM: 10/1/15-9/30/17
COST: NTE \$100.00/hr./truck
CA 11-2425
BUDGET LINE: Various

14. VENDOR: ICS
DESCRIPTION: Bid #2013-014 Renewal - Purchase of inmate reception kits
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 11/1/15-10/31/16
COST: NTE \$1.61/kit - No change
CA 12-352a
BUDGET LINE: 23010003.1010.6004033

15. VENDOR: Connected Sight and Sound
DESCRIPTION: Amend purchase/installation of A/V equipment in sheriff's office to increase cost for extra parts and labor
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: No change
COST: NEW NTE \$9,948.73 - Increase \$218.00

CA 12-697

BUDGET LINE: 94000099,023020503.6170,1010.4660010,6004041

16.

VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Diagnose and repair engine, transmission, rear differential and other components of BC Transit buses, Purchase of OEM parts
REQUESTED BY: B. Keefer, Public Transportation
TERM: 1/1/16-12/31/16
COST: EST NTE \$115,000.00 @ \$15,000.00/Labor, \$100,000.00/Parts per attached rates
CA 14-398
BUDGET LINE: 31010105.2040.6004040
17.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Bid #2014-332 Lease of two Toshiba E457 Copiers
REQUESTED BY: J. Tripp, Office of Employment & Training
TERM: 11/1/15-10/31/2020
COST: NTE \$18,510.00 @ \$308.50/month plus \$.0065/copy over 25,000/month
CA 1073-221
BUDGET LINE: 33020006.3131.6004196
18.

VENDOR: Priority Dispatch
DESCRIPTION: Maintenance for Aqua Emergency Medical Dispatch Software
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: 11/1/15-10/31/16
COST: NTE \$7,646.00
CA 1236-99a
BUDGET LINE: 20020003.1010.6004192
19.

VENDOR: Sirius Computer Solutions, IBM Direct 2, Lenovo, Inc.
DESCRIPTION: NYS# PT63994 Amend TSM Infrastructure upgrade to detail vendor payment information
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: No change
COST: NTE \$82,857.00 - No change - Payments to Sirius/\$17,400.00, IBM/\$54,728.00, Lenovo/\$10,729.00
CA 1236-308-1
BUDGET LINE: 1020022.1010.6002503
20.

VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 Prepaid VOIP Network support services
REQUESTED BY: K. Andrews, N. Townsend, Info Tech

TERM: One year from execution of contract

COST: NTE \$9,500.00

CA 1236-311-2

BUDGET LINE: 10020001.5202.6004055.1002022

21.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba eStudio 3055C copier
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech
TERM: 1/1/16-12/31/2020
COST: NTE \$8,970.00 @ \$149.50/mo plus .007/copy over 2500/month
CA 1236-325
BUDGET LINE: 10020001.1010.6004196
22.

VENDOR: Continuum Systems
DESCRIPTION: Amend maintenance and support to increase cost due to after hours service
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 1/1/15-1/1/16
COST: NEW NTE \$53,139.00 - Increase \$1,050.00
CA 1236-380
BUDGET LINE: 10020001.1010.6004192
23.

VENDOR: Four County Library System
DESCRIPTION: Automation Agreement
REQUESTED BY: L. Wise, Library
TERM: 4/1/15-3/31/16
COST: NTE \$49,642.00
CA 1581-139
BUDGET LINE: 40000008.3150.6004055
24.

VENDOR: Four County Library System
DESCRIPTION: Purchase and catalog materials for BCPL
REQUESTED BY: L. Wise, Library
TERM: 4/1/15-3/31/16
COST: NTE \$.83 per item ordered
CA 1581-139a
BUDGET LINE: 40000008.3150.6004573
25.

VENDOR: Syn-Tech Systems, Inc.
DESCRIPTION: Fuelmaster hardware and software upgrade - sole source
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 11/1/15-10/31/16

COST: NTE \$25,923.40

CA 1732-356a

BUDGET LINE: Various

26. **VENDOR:** Southern Tier Recyclers
DESCRIPTION: Amend contract for recycling corrugated cardboard to change contractor from Taylor Garbage Service
REQUESTED BY: D. Schofield, D. Smith, SWM
TERM: 6/1/15-5/31/16 - no change
COST: Revenue - \$25.00/ton - no change
CA 1732-515-1
BUDGET LINE: 38040007.2020.50000341



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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