

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

September 9, 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, September 14, 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 August 24, 2016, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Rug Fair Commercial and Industrial Co., Inc.; Purchase and installation of carpet in the Information Technology Dept.; K. Andrews, N. Townsend, IT; EST 120 days after Purchase order; NTE \$11,957.14; 10020001.5203.6004012.103008; Approved on 9/2/16

1b. Roseanne Sall Advertising; Develop a public service announcement and produce a television and radio spot to promote the Broome Opioid Abuse Council, including airtime; K. White, C. Cassidy, DSS; 9/8/16-10/16/16, NTE \$8,990.00; 35020006.1010.6004137; Approved on 9/9/16

1c. Roseanne Sall Advertising; Design a new BOAC logo, revise BOAC brochures, Create a Facebook page, and a BOAC website; K. White, C. Cassidy, DSS; 9/8/16-10/16/16, NTE \$7,700.00; 35020006.1010.6004137; Approved on 9/9/16

2. **VENDOR:** L & T Construction
DESCRIPTION: Bid #2016-058 - Greater Binghamton Airport Runway 16/34 Rehabilitation
REQUESTED BY: M. Heefner, Aviation
TERM: NTP - 6/30/17
COST: NTE \$10,724,889.48
CA 1-2274
BUDGET LINE: 28010005.2012.6002204.2820055

3. **VENDOR:** Stanley Access Technologies
DESCRIPTION: Bid #2016-058 - Installation of vestibule doors for the airport terminal entrance
REQUESTED BY: M. Heefner, Aviation
TERM: One time purchase and install - 100 calendar days after approval
COST: NTE \$10,960.00
CA 1-2275
BUDGET LINE: 2815005.2010.6004021

4. **VENDOR:** G&H Enterprises d/b/a Rental to Go
DESCRIPTION: Bid #2016-032 - Amend contract to add two holding tanks at the Broome County Landfill
REQUESTED BY: A. Garrison, Park's Dept.
TERM: 5/1/16-4/30/18
COST: Per attached rates
CA 8-706
BUDGET LINE: Various

5. **VENDOR:** Rural Health Network of South Central NY
DESCRIPTION: Funded collaborative partnership for the Creating of Healthy Schools and Communities Grant Program to increase food standards and procurement policies
REQUESTED BY: S. Britton, M. McFadden, C. Fedor, Health Dept.
TERM: 10/1/16-9/30/17
COST: NTE \$11,273.00
CA 10-1075
BUDGET LINE: 25010004.1011.6004146.2510531

6. VENDOR: Broome County Council of Churches Chow Program
DESCRIPTION: Funded collaborative partnership for the Creating of Healthy Schools and Communities CHOW Grant Program
REQUESTED BY: S. Britton, M. McFadden, C. Fedor, Health Dept.
TERM: 10/1/16-9/30/17
COST: NTE \$11,273.00
CA 10-1075-2
BUDGET LINE: 25010004.1011.6004146.2510531

7. VENDOR: Taylor Garbage
DESCRIPTION: Bid #2015-070 - Amend contract to include one (1) additional 8 yard container at WPNH
REQUESTED BY: H. Miller, D. Smith, DPW/SWM
TERM: 9/1/15-8/31/17
COST: NEW NTE\$ \$458.00/month - additional \$200.00/month
CA 11-1728
BUDGET LINE: none specified

8. VENDOR: Stadium International Trucks
DESCRIPTION: Purchase of OEM parts and repairs to International Trucks - Single source
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 10/1/16-9/30/17
COST: EST NTE \$75,000.00 - labor rate of \$104.50 per hour
CA 11-1975
BUDGET LINE: 30020105.3160.6004040

9. VENDOR: Bid #2016-074 - Drain Brain of NYSPA, Inc.
DESCRIPTION: Drain and sewer cleaning services
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 9/1/16-8/31/17 - Three (3) optional one year renewals through 8/31/20
COST: Per attached rates
CA 11-2084a
BUDGET LINE: Various

10. VENDOR: Monroe Tractor
DESCRIPTION: Purchase of OEM parts and repairs to Case Construction and Utility products, Leeboy paving equipment, Dooson heavy equipment, and Wirtgen, Hamm, Bogele, Kleemann Road building equipment
REQUESTED BY: P. Latting, J. Sullivan
TERM: 10/1/16-9/30/17
COST: EST NTE \$75,000.00 - labor rate of \$122.00 per hour

CA 11-2211

BUDGET LINE: 30020105.3160.6004040

11. VENDOR: Prime Coat Coating Systems
DESCRIPTION: Prepare and install seamless shower system to surfaces in gang showers in Pods A, C and H at the Broome County Jail
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: Est 75 days after purchase order
COST: NTE \$24,410.40

CA 11-2439

BUDGET LINE: 30020105.5202.202302.3020019

12. VENDOR: Five Star Equipment
DESCRIPTION: Bid #2016-075 - Purchase of one (1) 2017 new 20 ton deck over tilt trailer
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: Est. 75 days after purchase order
COST: NTE \$24,410.40

CA 11-2439

BUDGET LINE: 30020105.5202.202302.3020019

13. VENDOR: Cross Country Manufacturing, Inc.
DESCRIPTION: Bid #2016-076 - Purchase of two (2) 2017 new tow behind tilt deck trailers
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: 60 days after purchase order
COST: NTE \$18,679.00 @ \$9,339.50 each

CA 11-2449

BUDGET LINE: 30020105.5202.2002302.3020019

14. VENDOR: Rug Fair Commercial / Endwell Rug
DESCRIPTION: State Contract #PC66662. Award #22819, Group #20600 - Furnish and install rubber tile flooring at court Annex - reimbursed at 100% from Unified Courts
REQUESTED BY: H. Miller, S. Brown, DPW
TERM: One time purchase - Est. 90 days after purchase
COST: NTE \$50,324.95

CA 11-2450

BUDGET LINE: 15020101.5202.6002102.1520064

15. VENDOR: Deere & Company
DESCRIPTION: State Contract #PC6663, Award #22792, Group #40625 - Purchase of John Deere XUV 825i using funds from inmate telephone trust money

REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - Est. delivery 60 days after purchase order
COST: NTE \$21,424.78 - no cost to county
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034

16.

VENDOR: Deere & Company
DESCRIPTION: State Contract #PC6663, Award #22792, Group #40625 - Purchase of John Deere XUV 825i S4 using funds from inmate telephone trust money
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - Est. delivery 60 days after purchase order
COST: NTE \$23,617.82 - no cost to county
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034
17.

VENDOR: Government Payment Services, Inc.
DESCRIPTION: Web based payment services for collection of cash bail and civil payments
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 10/1/16-9/30/17 - Four (4) optional one year renewals available through 9/30/21
COST: No cost to county
CA 12-551
BUDGET LINE: N/A
18.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba eStudio 4508a MFP copier for Day Care Unit (CCDBG) at DSS
REQUESTED BY: K. White, Social Services
TERM: 10/1/16-9/30/21
COST: NTE \$10,440.00 @ \$2,088.00/yr. plus .0065/copy over 10,000 copies per month
CA 13-712
BUDGET LINE: 35010006.1011.6004106.3510340
19.

VENDOR: Gillig
DESCRIPTION: Bid #Centro - Amend contract to include purchase of an additional 40ft clean diesel coach bus
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 7/1/15-6/30/20
COST: NEW NTE \$3,066,000.00 - Increase of \$438,000.00
CA 14-510
BUDGET LINE: 31010105.2042.6002208.3120023

20. VENDOR: Trapeze Software Group
DESCRIPTION: Software maintenance for BC Transit's scheduling and dispatch duties for BC Lift and BC Transit - Sole Source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 10/1/16-9/30/17
COST: NTE \$28,572.00
CA 14-521
BUDGET LINE: 10020001.1010.6004192
21. VENDOR: Life Safety Engineered Systems, Inc.
DESCRIPTION: State Contract #PT64160, Award #20191, Group #77201 - Amend contract to add web-based call bell data reporting software for nurse call system in North, South and West wings
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 5/1/16-4/30/17
COST: NEW NTE \$246,000.00 - Increase of \$26,500.00 from \$219,500.00
CA 17-639
BUDGET LINE: 27060304.2052.6002505.2720034
22. VENDOR: Tessco, Inc.
DESCRIPTION: Franklin County Bid 14-0724-1 - Purchase of antennas, brackets, transmission line and other misc. parts for completion of the Public Safety Radio Towers project
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 9/1/16-12/31/16
COST: NTE \$126,408.27
CA 20-Misc.
BUDGET LINE: 20010003.1011.6002709.2010029
23. VENDOR: SHI International Corp.
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 - Printerlogic Enterprise Software to manage 250 prints and replace our current need for print servers
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 10/1/16-9/30/17
COST: NTE \$17,640.00
CA 1236-196b
BUDGET LINE: 10020001.5202.6004055.10020022
24. VENDOR: Continuum Systems
DESCRIPTION: Onbase Document Composition w/ maintenance and Reporting Dashboard w/ maintenance
REQUESTED BY: K. Andrews, N. Townsend, Information Technology

TERM: 10/1/16-9/30/17
COST: NTE \$33,000.00
CA 1236-380f
BUDGET LINE: 35010006.5202.6004055.3520002

25. VENDOR: Charles Patrick Ewing, J.D., Ph.D.
DESCRIPTION: Expert witness for the matter of People v. Almond Upton
REQUESTED BY: J. Wilber, Y. LaViola, Public Defender
TERM: 6/29/16-7/30/16
COST: NTE \$18,504.68
CA 2000-Misc.
BUDGET LINE: 14000001.1010.1011.6004536.11010001.1410003
26. VENDOR: Belknap Lumber/Endicott VFW
DESCRIPTION: Purchase of lumber from Belknap Lumber and donated to Endicott VFW for repairs
REQUESTED BY: B. Vojtisek, S. Rittenhouse, Veterans Services Agency
TERM: One time donation
COST: NTE \$5,642.10
CA 2000-Misc.
BUDGET LINE: 36000006.1010.6004146
27. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of one (1) e-Studio 3005AC, one (1) eStudio 3008A and one (1) eStudio 5008A
REQUESTED BY: S. Cornwell, C. Hover, District Attorney's Office
TERM: 9/1/16-8/31/21
COST: NTE \$32,550.00 @ \$542.50/month plus overages per machine as per attached quote
CA 2610-1
BUDGET LINE: 06000001.1010.6004196


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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