

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

September 17, 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, September 23, 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 9, 2015, as prepared and presented.

The Board accepted the following walk around approvals:

1a. BAE Systems; Repair Hydrodrive Propulsion System on Bus #605; G. Kilmer, Transit; 9/11/15-10/31/15, NTE \$28,871.00; CA 14-452-1a; 31010105.2040.6004130; Approved on 9/11/15

1b. L & T Construction; Bid #2015-093 – Construction contract for the North apron Phase II Rehabilitation; M. Heefner, Aviation; 100 days from NTP; NTE \$2,127,397.50; CA 1-2261; 28010005.2012.6002204.2820051; Approved on 9/16/15

2. VENDOR: Joel Lalone Consulting  
DESCRIPTION: Telephone survey for the Advancing Tobacco-Free Communities Grant - Single Source

REQUESTED BY: C. Edwards, C. Horton, Health Dept.

TERM: 10/1/15-6/30/16

COST: NTE \$10,000.00

**CA 10-911**

**BUDGET LINE: 25010004.1011.6004146.2510507**

3. 

VENDOR: American Lung Association  
DESCRIPTION: To contribute 10% of budgeted funds under the State Wide Media Initiative as mandated by NYSDOH - Sole Source - Mandate  
REQUESTED BY: C. Edwards, C. Horton, Health Dept.  
TERM: 7/1/15-6/30/16  
COST: NTE \$32,500.00  
**CA 10-916**  
**BUDGET LINE: 25010004.1011.6004137.2510507**
4. 

VENDOR: Rural Health Network  
DESCRIPTION: Amend funded collaborative contract for the Comprehensive Cancer Prevention Grant to increase cost  
REQUESTED BY: C. Edwards, M. McFadden, Health Dept.  
TERM: 6/30/15-6/29/16  
COST: New NTE \$15,000.00 - Increase of \$9,000.00  
**CA 10-1004**  
**BUDGET LINE: 25010004.1011.6004146.2510503**
5. 

VENDOR: Tallmadge Tire Service  
DESCRIPTION: Bid #2013-085 - amend contract to furnish, deliver and install heavy duty tires for various County facilities - extend term  
REQUESTED BY: D. Schofield, K. Hall - DPW/Landfill  
TERM: 10/1/14-10/31/15 - one month extension  
COST: No change in pricing  
**CA 11-878-4**  
**BUDGET LINE: various**
6. 

VENDOR: Southworth-Milton, Inc.  
DESCRIPTION: State Contract #PC66988, Award #22792, Group #40625 - Purchase of a new 2015 Caterpillar CB24B Roller  
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway  
TERM: One time purchase through 12/31/15  
COST: NTE \$37,992.00

**CA 11-2024**

**BUDGET LINE: 30020105.5202.6002302.3020018**

7. VENDOR: Southworth-Milton, Inc.  
DESCRIPTION: State Contract #PC65318, Award #22063, Group #40603 - Purchase of a new 2015 Caterpillar 938M Wheel Loader with Pallet Forks  
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway  
TERM: One time purchase through 12/31/15  
COST: NTE \$155,044.00

**CA 11-2024**

**BUDGET LINE: 30020105.5202.6002302.3020018**

8. VENDOR: McFarland-Johnson, Inc.  
DESCRIPTION: Release of retainage for South Street Bridge Rehabilitation over Halfway Brook  
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering  
TERM: No change  
COST: NTE \$2,003.82 - Release of retainage

**CA 11-2173**

**BUDGET LINE: 29010105.5202.6004572.2920031, 2920066**

9. VENDOR: Fahs Construction Group, Inc.  
DESCRIPTION: Bid #2014-123 - Change Order #1 for the General Contractor contract for the PSF Addition and Modification Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: No change  
COST: NTE \$1,420.00/CO #1 - New Contract NTE \$3,288.420.00

**CA 11-2396**

**BUDGET LINE: 23020403.5202.6001202.2320012, 2320013**

10. VENDOR: Schuler-Haas Electric Corp  
DESCRIPTION: Bid #2014-123 - Change Order #1 for the Electrical Contractor for the PSF Addition and Rehabilitation Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: No change  
COST: NTE \$1,485.30/CO #1 - New Contract NTE \$335,685.30

**CA 11-2398**

**BUDGET LINE: 23020403.5202.6001202.2320012, 2320013**

11. VENDOR: Brosh Mechanical, Inc.  
DESCRIPTION: Bid #2014-123 - Change Order #1 for the Plumbing Contractor for the PSF Addition and Rehabilitation Project

REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: No change  
COST: NTE \$8,738.41/CO #1 - New Contract NTE \$514,738.41  
**CA 11-2399**  
**BUDGET LINE: 23020403.5202.6001202.2320012, 2320013**

12. VENDOR: R. DeVincentis Construction, Inc.  
DESCRIPTION: Bid #2015-025 - Final Payment Bridge Deck Cleaning and Sealing Project BR-1401  
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering  
TERM: No change  
COST: NTE \$6,263.30 Final Payment  
**CA 11-2407**  
**BUDGET LINE: 29010105.5202.6002205.2920068**
13. VENDOR: L & T Construction  
DESCRIPTION: Bid #2015-068 - Change Orders #1 and #2 for the South Otsiningo Park Multi-Modal Riverfront Trail Project  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: No change  
COST: NTE \$59,056.75 @ \$35,534.25/CO#1 and \$23,522.50/CO#2  
**CA 11-2414**  
**BUDGET LINE: 15030001.5202.6002102.1520056**
14. VENDOR: Louis Picciano & Sons, Inc.  
DESCRIPTION: Bid #2015-094 - Plumbing Contractor for the Farmers Market Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: 180 days from NTP  
COST: NTE \$106,300.00  
**CA 11-2421**  
**BUDGET LINE: 43010008.5202.6002102.4320032**
15. VENDOR: Petcosky & Sons Plumbing & Heating, Inc.  
DESCRIPTION: Bid #2015-094 - Mechanical Contractor for the Farmers Market Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: 180 days from NTP  
COST: NTE \$111,000.00  
**CA 11-2422**  
**BUDGET LINE: 43010008.5202.6002102.**
16. VENDOR: Fahs Construction Group, Inc.  
DESCRIPTION: Bid #2015-094 - General Contractor for the Farmers Market Project

REQUESTED BY: L. Boulton,, S. Mastin, DPW  
TERM: 180 days from NTP  
COST: NTE \$1,413,000.00  
**CA 11-2423**  
**BUDGET LINE: 43010008.5202.6002102.4320032**

17. 

VENDOR: Schuler-Haas Electric Corp.  
DESCRIPTION: Bid #2015-094 - Electrical Contractor for the Farmers Market Project  
REQUESTED BY: L. Boulton, S. Mastin - DPW  
TERM: 180 days from NTP  
COST: NTE \$152,400.00  
**CA 11-2424**  
**BUDGET LINE: 43010008.5202.6002102.4320032**
18. 

VENDOR: Penn Detroit Diesel-Allison  
DESCRIPTION: Overhaul non-EGR engines for buses, single source  
REQUESTED BY: B. Keefer, Transit  
TERM: 10/9/15-10/8/16  
COST: NTE \$18,407.25 per overhaul  
**CA 14-456**  
**BUDGET LINE: 31010105.2040.6004040**
19. 

VENDOR: N/A  
DESCRIPTION: Bid #2015-091 - reject all bids for portable oxygen concentrators & accessories  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: N/A  
COST: N/A  
**CA 17-Misc.**  
**BUDGET LINE: 27060304.2050.6002505**
20. 

VENDOR: Nurse Alarm Systems  
DESCRIPTION: Bid #2014-04 - amend contract for fall alert alarms and accessories to increase cost  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 8/1/14-7/31/16  
COST: NTE \$30,000.00 - increase of \$15,000.00  
**CA 17-584**  
**BUDGET LINE: 27060104.2050.6004062**
21. 

VENDOR: Simplex Grinnell  
DESCRIPTION: Fire alarm test and inspection - State Contract #PT63104, Award #20191

Group #77201  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 9/1/15-8/31/16  
COST: NTE \$8,700.00  
**CA 17-621**  
**BUDGET LINE: 27030404.2050.6004117**

22. VENDOR: Sirius Computer Solutions  
DESCRIPTION: Trivioli Storage Manager hardware & software maintenance - State Contract #PT64525, Award #21350, Group #77018  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 9/27/15-9/26/18  
COST: NTE \$24,702.00@\$8,234.00 per year  
**CA 1236-308**  
**BUDGET LINE: 10020001.1010.6004192**
23. VENDOR: Sirius Computer Solutions  
DESCRIPTION: VMware software & maintenance updates - single source  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 9/28/15-9/27/16  
COST: NTE \$29,500.02  
**CA 1236-356**  
**BUDGET LINE: 10020001.1010.6004192**
24. VENDOR: Cook Brothers  
DESCRIPTION: Parts & labor to repair Mack truck #GU813 - low quote  
REQUESTED BY: D. Schofield, K. Hall, DPW/Landfill  
TERM: 8/27/15-12/31/15  
COST: NTE \$7,361.56  
**CA 1732-473(A)**  
**BUDGET LINE: 38040007.2020.6004130**
25. VENDOR: Advance One Development, LLC  
DESCRIPTION: Bid #2015-039 - final payment/release of retainage for construction for a landfill gas collection & control system in old landfill  
REQUESTED BY: D. Schofield, L. Haskell, DPW/Solid Waste  
TERM: 4/15/15-7/31/15  
COST: NTE \$23,214.53  
**CA 1732-581**  
**BUDGET LINE: 38010007.5205.6002206.3820050**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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