

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

September 4, 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 9, 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 August 26,, 2015, as prepared and presented.

The Board accepted the following walk around approvals:

1a. Oracle Reston; NYS Contract #PT64000 - Renewal of software maintenance for the Core Database for Peoplesoft and the Oracle Database Appliance; D. O'Keefe, R. Delanoy, Information Technology; 8/31/15-8/30/16; NTE \$36,859.06; CA 1236-285-1; 10020001.1010.6004192; Approved on 8/26/15

1b. J.S. Miller Appraisal Associates, LLC; Update appraisal on Airport properties; D. Hickling, Aviation; 9/1/15-11/1/15; NTE \$1,900.00; 28010005.2010.6004138; Approved on 8/27/15

1c. Taylor Garbage Service; Bid #2015-070 – Garbage removal and recycling services for county facilities; H. Miller, D. Smith, DPW; 9/1/15-8/31/17 – Three (3) optional one year renewals available through 8/31/20; Per attached negotiated rates; CA 11-1728; Various; Approved on 8/31/15

1d. Blanding Electric; Bid #2015-090 – Upgrade Arena Sound System-low bidder; A. Capozzi, Arena; 9/10/15-10/15/15; NTE \$30,385.00; 39010008.5202.6002102.3920016; Approved on 9/1/15

2. VENDOR: MYSLIK, INC.
DESCRIPTION: Purchase of a planetary assembly for the S & S snow blower - single source
REQUESTED BY: M. Heefner, Aviation
TERM: One time purchase through 12/31/15
COST: NTE \$16,421.85
CA 1-Misc.
BUDGET LINE: 28070005.2010.6004040

3. VENDOR: Schuler-Haas
DESCRIPTION: Bid #2014-070 - Change Order #1 - Amend Security Improvements Electrical Contract to Extend Term
REQUESTED BY: M. Heefner, Aviation
TERM: NTP - 10/30/15 - Extend 68 days
COST: No change
CA 1-2247
BUDGET LINE: 28010005.2012.6002204.2820048

4. VENDOR: Rosanne Sall Advertising, Inc.
DESCRIPTION: Advertising on Transit buses for the WIC Program
REQUESTED BY: C. Edwards, H. Ludwig, C. Fedor, Health Dept.
TERM: 9/10/15-11/30/15
COST: NTE \$14,760.00
CA 10-1065
BUDGET LINE: 25010004.1011.6004137.2510484

5. VENDOR: Van Bortel Ford
DESCRIPTION: Bid #E-11-14-PFTH, Chautauqua County Piggyback - Amend purchase of 2015 Ford F250xl pickup to 2016 Model and Increase Cost
REQUESTED BY: A. Garrison, Parks
TERM: One time purchase through 12/31/15
COST: NTE \$26,045.84 - Increase of \$954.84
CA 11-Misc.

BUDGET LINE: 43010008.5202.6002301.4320039

6. VENDOR: Binghamton Truck Body
DESCRIPTION: Furnish and install a custom made dog kennel in the Dog Shelter van
REQUESTED BY: D. Schofield, J. Dadamio, Public Works - Security
TERM: 9/10/15-11/30/15
COST: NTE \$7,100.00
CA 11-2420
BUDGET LINE: 94000099.6170.4660001

7. VENDOR: Binghamton Housing Authority
DESCRIPTION: To pay for renovations at Adult Day Care Center in BHA at 24 Isbell St.
REQUESTED BY: J. Kelly, T. Eaton, OFA
TERM: 9/9/15-12/31/15
COST: NTE \$7,000.00
CA 292-311a
BUDGET LINE: 94000099.6170.4660003

8. VENDOR: Retired & Senior Volunteer Program (RSVP)
DESCRIPTION: Amend transportation services for Yesteryears Adult Day Care to include Fidelis case managed clients attending Broome West Senior Center
REQUESTED BY: J. Kelly, T. Eaton, OFA
TERM: 1/1/15-12/31/15
COST: NTE \$14,618.00 - Additional \$1,691.00 @ \$2.50/one way ride/per client
CA 292-352
BUDGET LINE: 34010006.1011.6004138.3410543

9. VENDOR: Dell Marketing, LP
DESCRIPTION: State Contract #PT65196, Award #21981, Group #76000 - True-Up of Microsoft licenses for PC's and Servers Operating Systems
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 3/6/15-3/5/16
COST: NTE \$48,447.44
CA 1236-204c
BUDGET LINE: 10020001.5202.6004055.1020022

10. VENDOR: Dell
DESCRIPTION: State Contract #PT65191, Award #21961, Group #79518 - Upgrade Slunk Enterprise licenses and maintenance
REQUESTED BY: D. O'Keefe, R. Delanoy, Information Technology
TERM: 9/9/15-12/1/15
COST: NTE \$14,119.60

CA 1236-291

BUDGET LINE: 10020001.1011.6004055.1020022

11. **VENDOR:** Continuum Systems
DESCRIPTION: Purchase of additional scanning station licenses - single source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: One time purchase through 12/31/15
COST: NTE \$10,000.00 @ \$2,000.00/each
CA 1236-380c
BUDGET LINE: 10020001.5202.6004055.1020022
12. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Cisco Smartnet software and hardware maintenance and support, license renewal
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 9/24/15-8/5/16
COST: NTE \$8,599.18
CA 1236-406a
BUDGET LINE: 10020001.1010.6004193
13. **VENDOR:** Various
DESCRIPTION: Bid #2015-089 - Purchase of raw meat - various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/15-10/31/15
COST: Per attached spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030
14. **VENDOR:** Tracey Road Equipment
DESCRIPTION: Parts and service for Hyundai, Moxy & Freightliner equipment
REQUESTED BY: D. Schofield, K. Hall, SWM/Landfill
TERM: 10/1/15-9/30/16
COST: NTE \$14,999.00 @ labor rate of \$110.00/hour
CA 1732-539
BUDGET LINE: 38040007.2020.6004130



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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