

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

December 20, 2013

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
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for FRIDAY, DECEMBER 27, 2013, 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 December 27, 2013, as prepared and presented.

2. **VENDOR: Titleist Golf Company**
DESCRIPTION: Purchase of OEM Titleist Golf Products for resale; sole source.
REQUESTED BY: M. Deuel, En-Joie
TERM: 1/1/14-12/31/14 **COST: est. NTE \$15,000.00**
CA 8-684
BUDGET LINE: 41010008.3140.6004053

3. **VENDOR: Various EMS Instructors**
DESCRIPTION: EMS Instructors Listing
REQUESTED BY: R. Serowik, Emergency Services
TERM: 1/1/14-6/30/14 **COST: Varies per rates in backup.**

CA 10-220

BUDGET LINE: 20040003.1010.6004570.

4. VENDOR: GEXPRO
DESCRIPTION: Bid #2013-106; Purchase of low profile LED lights for Parking Garage; second low bidder. First low bidder did not meet specs and will be explained at BAC by DPW. (Previously at BAC on 5/22/13 and 9/25/13 and re-bid).
REQUESTED BY: H. Miller, DPW
TERM: one time purchase COST: NTE \$127,718.75 at \$204.35/each.
CA 11-1234-2(b)
BUDGET LINE: 15020101.5202.6002102.1520052.
5. VENDOR: Safelight Fulfullment
DESCRIPTION: Bid #2010-113; Renewal; Automotive and light truck glass replacement and repair.
REQUESTED BY: H. Miller, DPW
TERM: 1/1/14-12/31/14 COST: Per discounts in backup; no change in cost.
CA 11-2095-1
BUDGET LINE: Various.
6. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital Copier; Res. 2009-383.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 2/1/14-1/31/19 COST: NTE \$7,020.00 at \$117.00/per month plus \$.0075/copy over 4000/month.
CA 11-2217
BUDGET LINE: 29010205.3120.6004196.
7. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2012-117; Renewal; Various low bidders for inmate clothing.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 COST: Est. NTE \$75,000.00 per spreadsheets - no change in cost.
CA 12-388
BUDGET LINE: 23010003.1010.6004033.
8. VENDOR: Swanson Services Corp.
DESCRIPTION: RFP 2012-007; Renewal; Commissary Service Agreement.

REQUESTED BY: Sheriff Harder

TERM: 4/1/14-3/31/15

COST: No cost to the County.

CA 12-513

BUDGET LINE: N/A

9. VENDOR: Laing Industries, Inc.
DESCRIPTION: Removal and installation of major vehicle assemblies and other mechanical/electrical services for the Transit buses; renewal.
REQUESTED BY: B. Keefer, Transit
TERM: 1/1/14-12/31/14 COST: NTE \$14,999.00 at \$70.00/per hour; no change.
CA 14-485(a)
BUDGET LINE: 31010105.2040.6004130.
10. VENDOR: Al's Garage, Hibler's Towing & Recovery
DESCRIPTION: Towing and recovery of buses and heavy equipment for Transit and the Highway Department; low quote.
REQUESTED BY: B. Keefer, Transit
TERM: 1/1/14-12/31/14 COST: NTE \$14,999.00 at rates in backup.
CA 14-489
BUDGET LINE: 31010105,30020105.2040,3160.6004130.
11. VENDOR: Triple Cities Acquisition, d/b/a Cook Brothers Truck Parts
DESCRIPTION: Bid #2012-112; Renewal; Repair/overhaul B400R transmissions on Transit buses.
REQUESTED BY: B. Keefer, Transit
TERM: 1/1/14-12/31/14 COST: NTE \$3,765.00/overhaul - no change.
CA 14-506
BUDGET LINE: 31010105.2040.6004040.
12. VENDOR: Triple Cities Acquisition, d/b/a Cook Brothers Truck Parts
DESCRIPTION: Bid #2012-111; Renewal; Service, repair and/or rebuild steering and driveline components on Transit buses.
REQUESTED BY: B. Keefer, Transit
TERM: 1/1/14-12/31/14 COST: NTE \$70.00/per hour for labor and 25% markup on parts - no change.
CA 14-506-1
BUDGET LINE: 31010105.2040.6004040
13. VENDOR: Broome County Department of Public Transportation

DESCRIPTION: **Transportation Services for clients.**
REQUESTED BY: **K. Bunnell, OFA**
TERM: **1/1/14-12/31/14** COST: **NTE \$186,000.00**
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410513.

14. **VENDOR: ESRI, Inc.**
DESCRIPTION: **Software maintenance for the Geographic Information System; renewal.**
REQUESTED BY: **D. English, Planning**
TERM: **1/1/14-12/31/14** COST: **NTE \$12,182.19**
CA 1236-158
BUDGET LINE: 37000007.1010.6004255.
15. **VENDOR: Advistor**
DESCRIPTION: **State Contract #PT62398, PT64100; Award #NEG-20265, NEG-21193, Group #75039,76200; Purchase of Equallogic Storage Devices.**
REQUESTED BY: **L. Vestel, Info Tech**
TERM: **one time purchase** COST: **NTE \$77,900.35**
CA 1236-258(C)
BUDGET LINE: 10020001,20010003.1010,5202.6002503,6002706.2020005.
16. **VENDOR: Eagle Building Services, LLC**
DESCRIPTION: **Bid #2013-110; Window cleaning for various County Buildings; low quote.**
REQUESTED BY: **H. Miller**
TERM: **1/1/14-12/31/15** COST: **Per rates in backup; est. NTE \$27,315.00/per year.**
CA 1313-3
BUDGET LINE: Various
17. **VENDOR: Various Low Bidders**
DESCRIPTION: **Bid #2013-113; Purchase of meat from various low bidders.**
REQUESTED BY: **M. Haus, Central Foods**
TERM: **1/1/14-2/28/14** COST: **Per spreadsheets.**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
18. **VENDOR: SYSCO - Syracuse**
DESCRIPTION: **State Contract #PC60353; Award #02832; Group #02450; Purchase of meat.**

REQUESTED BY: M. Haus, Central Foods

TERM: 1/1/14-2/28/14 COST: Per spreadsheets.

CA 1619

BUDGET LINE: 02010001.2060.6004030.

19. VENDOR: Rochester Scale Works

DESCRIPTION: Service agreement for the Landfill Scales; renewal.

REQUESTED BY: K. Hall, Landfill

TERM: 1/1/14-12/31/14 COST: NTE \$12,200.00 at
\$9,000.00/service and \$3,200.00/calibration.

CA 1732-480

BUDGET LINE: 38040007.2020.6004112.


Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin

R. Murphy

C. Dziejczic

H. Miller