

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

September 6, 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 Wednesday September 11, 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 August 28, 2013, as prepared and presented.
2. **VENDOR: Frank Meyer**
DESCRIPTION: lease of T-hangar for aircraft storage-#15
REQUESTED BY: D. Hickling, Aviation
TERM: One year with automatic renewals
COST: per rates in legislative resolution
CA 1-306-70
BUDGET LINE: 28010005 2010 5000146
3. **VENDOR: Professional Furnishings & Equipment, Inc.**
DESCRIPTION: Bid #2013-066 Change Order #1 - Arena seating repairs decrease cost
REQUESTED BY: A. Capozzi, Arena; Stephen Elko, DPW

TERM: No change
COST: Reduce cost by \$6,824.00, total amended contract amount not to exceed \$206,334.00
CA 8-676
BUDGET LINE: 39010001 5202 6002102 3920014

4. VENDOR: Broome Tioga BOCES
DESCRIPTION: Amend subcontract for Community Transformation Grant to increase cost & extend term.
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health
TERM: extend through 9/29/14, new term 1/1/13-9/29/14
COST: increase of \$7,299.00, total amended amount not to exceed \$14,999.00
CA 10-1003
BUDGET LINE: 25010004 1011 6004146 2510436
5. VENDOR: Binghamton City School District
DESCRIPTION: Amend subcontract for the Community Transformation Grant to extend term & increase cost.
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health
TERM: extend term through 9/29/14, new term 1/1/13-9/29/14
COST: increase of \$4,500.00, total amended contract amount not to exceed \$9,000.00
CA 10-1007-1
BUDGET LINE: 25010004 1011 6004146 2510436
6. VENDOR: Johnson City School District
DESCRIPTION: Amend subcontract for the Community Transformation Grant to extend term & increase cost.
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health
TERM: extend term through 9/29/14, new term 1/1/13-9/29/14
COST: increase of \$4,500.00, total amended contract amount not to exceed \$9,000.00
CA 10-1007-2
BUDGET LINE: 25010004 1011 6004146 2510436
7. VENDOR: BC Cornell Cooperative Extension
DESCRIPTION: Amend subcontract for the Community Transformation Grant to extend term & increase cost.
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health
TERM: extend term through 9/29/14, new term 1/1/13-9/29/14
COST: increase of \$7,000.00, total amended contract amount not to exceed \$14,000.00

CA 10-1010

BUDGET LINE: 2510004 1011 6004146 2510436

8. VENDOR: Verizon Wireless
DESCRIPTION: State Contract #PS63766, Group #77017, Award #20268
Amend contract to add cell phones for 3 Willow Point staff.
REQUESTED BY: G. Nicholas, L. Vestel, Information Technology
TERM: 9/15/13-8/15/17
COST: additional \$959.64 per year at \$79.97 per month
CA 11-866-14(a)
BUDGET LINE: 10030001 1010 6004102
9. VENDOR: Scranton Dunlop, Inc.
DESCRIPTION: Bid 2011-078 - renewal for tire capping - held over
from BAC meeting of August 28, 2013.
REQUESTED BY: P. Latting, J. Sullivan, DPW Highway
TERM: 10/1/13-9/30/14-final renewal
COST: per attached, no price change
CA 11-878-7
BUDGET LINE: 30020105 3160 6004130
10. VENDOR: Uniselect USA, Volo's Auto
DESCRIPTION: Bid 2011-048 - renewal for purchase of replacement
parts for autos & light trucks.
REQUESTED BY: H. Miller, DPW
TERM: 9/1/13-8/31/14
COST: per attached discounts, no change in pricing
CA 11-1462-1
BUDGET LINE: various
11. VENDOR: United Uniform Co., Inc.
DESCRIPTION: Bid 2013-083 - purchase of uniform shirts, trousers,
jackets & hats for Security & Parks personnel - low bidder.
REQUESTED BY: J. Dadamio, Security
TERM: 9/16/13-9/15/15
COST: estimated not to exceed \$42,000.00 per attached price listing
CA 11-2360
BUDGET LINE: 22000203 1010 6004055
12. VENDOR: Trapeze Software Group
DESCRIPTION: Software maintenance for scheduling & dispatch duties
sole source - proprietary software.
REQUESTED BY: G. Bagnetto, D. Ewing, Transit

TERM: 10/1/13-9/30/14 COST: not to exceed \$12,792.00
CA 14-422
BUDGET LINE: 31010105 2040 6004192

13. VENDOR: Our Lady of Lourdes Memorial Hospital
DESCRIPTION: Provide mandated 19A and DOT physical exams for
Transit drivers - low quote.
REQUESTED BY: G. Bagnetto, D. Ewing, Transit
TERM: 5/10/13-5/9/15 COST: not to exceed \$70.00 per exam
CA 14-442
BUDGET LINE: 31010105 2040 6004400

14. VENDOR: Kraft Power Corporation
DESCRIPTION: Service contract for Deutz engine repairs - single
source.
REQUESTED BY: D. Schofield, K. Hall, Solid Waste/Landfill
TERM: 11/1/13-10/31/14
COST: not to exceed \$14,999.99 per rates in the proposal
CA 1732-506
BUDGET LINE: 38040007 2020 6004130

15. VENDOR: Tracey Road Equipment
DESCRIPTION: OEM repairs of Hyundai, Moxy & Freightliner equipment
single source.
REQUESTED BY: D. Schofield, K. Hall, Solid Waste/Landfill
TERM: 10/1/13-9/30/14
OST: not to exceed \$14,999.99 at \$100.00 per hour
CA 1732-539
BUDGET LINE: 38040007 2020 6004130

16. VENDOR: Diekow Electric
DESCRIPTION: Bid 2011-024 - release of retainage & final payment
for Landfill Section IV Cell 2 expansion project - electrical
contractor.
REQUESTED BY: D. Schofield, L. Haskell, Solid Waste
TERM: N/A COST: not to exceed \$2,418.75
CA 1732-554-1
BUDGET LINE: 38010007 5202 6002206 3820039

17. VENDOR: Hess Energy Marketing, LLC
DESCRIPTION: Amend natural gas supplier contract to change name
from Amerada Hess per attached letter.
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing

TERM: N/A COST: N/A
CA 2499
BUDGET LINE: various 6004022

18. VENDOR: Toshiba Business Solutions
DESCRIPTION: Bid 2013-076 - Purchase of fax and printer toner
cartridges to include printer repairs & maintenance.
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 10/1/13-9/30/14
COST: estimated not to exceed \$57,000.00 per attached pricing -
cartridge pricing includes printer repair & maintenance
CA 2567(a)
BUDGET LINE: various 6004012/6004193



Peter Roseboom
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
C. Dziedzic
H. Miller