

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

August 9, 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, August 14, 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 July 24, 2013, as prepared and presented.
2. **VENDOR: Jan Nielsen**
DESCRIPTION: T-Hangar Lease - Greater Binghamton Airport
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/13-on-going **COST: Revenue to County \$200.00**
per month.
CA 1-306-66
BUDGET LINE: 28140005.2010.5000146,6004112.
3. **VENDOR: George Stelmak**
DESCRIPTION: T-Hangar Lease - Greater Binghamton Airport
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/13-on-going **COST: Revenue to County \$200.00**
per month.
CA 1-306-67
BUDGET LINE: 28140005.2010.5000146,6004112.

4. VENDOR: Erik Watson
DESCRIPTION: T-Hangar Lease - Greater Binghamton Airport
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/13-on-going COST: Revenue to the County - \$200.00
per month.
CA 1-306-68
BUDGET LINE: 28140005.2010.5000146,6004112.
5. VENDOR: Patrick Harris
DESCRIPTION: T-Hangar Lease - Greater Binghamton Airport
REQUESTED BY: D. Hickling, Aviation
TERM: 8/1/13-on-going COST: Revenue to County - \$200.00
per month.
CA 1-306-69
BUDGET LINE: 28140005.2010.5000146,6004112.
6. VENDOR: DoubleTree by Hilton
DESCRIPTION: Amend contract for lodging services for the Chris Thater to change vendor name (was Binghamton Riverwalk).
REQUESTED BY: C. Marion, STOP-DWI
TERM: 8/23/13-8/26/13 COST: NTE \$7,500.00 - no change.
CA 6-18(J)
BUDGET LINE: 94000099.6170.4660007.
7. VENDOR: Swagger, LLC
DESCRIPTION: Amend event agreement to increase the cost; services for the 2013 Chris Thater.
REQUESTED BY: C. Marion, STOP-DWI
TERM: 8/24/13-8/25/13 COST: increase of \$3,600.00;
NTE \$11,100.00
CA 6-18(S)
BUDGET LINE: 94000099.6170.4660007.
8. VENDOR: Sports Systems Unlimited Corp.
DESCRIPTION: Bid #2013-068; Dasherboard and glass system for the Arena; Change Order No. 1; to install retractable netting system.
REQUESTED BY: A. Capozzi, Arena
TERM: no change COST: additional \$24,600.00; amended
cost NTE \$341,615.00
CA 8-677
BUDGET LINE: 39010008.5202.6002102.3920014.

9. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba E-Studio 655 Copier for MCHD.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 8/1/13-7/31/18 COST: NTE \$16,740.00 at
\$279.00/per month plus \$.005/copy over 20,000/per month.
CA 10-931
BUDGET LINE: 25060004.1010.6004196.
10. VENDOR: SHI International Corp.
DESCRIPTION: Licensing fees for the K Systems Electronic Health
Record System; State Contract #PT65193; Award #21961; Group #79518.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 8/1/13-7/31/14 COST: NTE \$30,351.00
CA 10-934
BUDGET LINE: 25060004.1010.6004055.
11. VENDOR: Aztec Masonry Construction
DESCRIPTION: Bid #2013-077; Journeyman Masonry Services; Low
Bidder.
REQUESTED BY: H. Miller, DPW
TERM: 9/1/13-8/31/14, three one-year renewals
COST: NTE \$53.45/per hour and 10% markup on materials.
CA 11-1451-1
BUDGET LINE: Various.
12. VENDOR: Sentry Alarms
DESCRIPTION: Bid #2011-073; Renew maintenance and service of alarms
in County Facilities and amend to add Security Main Office panic
buttons.
REQUESTED BY: J. Dadamio, DPW Security
TERM: 10/1/13-9/30/14 COST: Per rates in backup - no
change.
CA 11-1937
BUDGET LINE: Various.
13. VENDOR: Laing Industries, Inc.
DESCRIPTION: Bid #2013-081; Restoration/media blasting and painting
of County equipment; Low Bidder.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 9/1/13-8/31/14, three one-year renewals
COST: Per pricing in backup and labor rate of \$61.00/per hour.
CA 11-1971
BUDGET LINE: 30020105.3160.6004138.

14. VENDOR: Bothar Construction LLC
DESCRIPTION: Bid #2012-084; Renewal; Snow plowing services for County Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 10/1/13-9/30/14 COST: Per rates in backup - no change.
CA 11-2052
BUDGET LINE: Various.
15. VENDOR: Economy Paving Co., Inc.
DESCRIPTION: Upper Lisle Bridge Yellow Safety Flag Repair; final payment.
REQUESTED BY: L. Boulton, DPW-Engineering
TERM: no change. COST: NTE \$16,451.86
CA 11-2350
BUDGET LINE: 29010105.5202.6002205.2920059.
16. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 306 Copier for the Training Division.
REQUESTED BY: Sheriff Harder
TERM: 9/1/13-8/31/18 COST: NTE \$4,890.00 at \$81.50/per month plus \$.0075/copy over 3000/month.
CA 12-676
BUDGET LINE: 23020503.1010.6004196.
17. VENDOR: BAE Systems
DESCRIPTION: Extended warranty coverage for six (6) Hybrid buses; single source.
REQUESTED BY: G. Bagnetto, Transit
TERM: 8/13/13-7/31/15 COST: NTE \$90,000.00 at \$45,000.00/per year.
CA 14-452-1
BUDGET LINE: 31010105.2040.6004130.
18. VENDOR: IM Solutions
DESCRIPTION: Consulting services for the assessment of Medicare credit balances.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 8/21/13 COST: NTE \$5,000.00
CA 17-542(a)
BUDGET LINE: 27010304.2050.6004504.

19. VENDOR: Mountain Medical Supplies Inc.
DESCRIPTION: Rental of specialty equipment for residents; low quote.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 9/1/13-8/31/14 COST: NTE \$9,999.00
CA 17-609
BUDGET LINE: 27020504.2050.6004191.
20. VENDOR: John Davidson
DESCRIPTION: MSW Level Consulting as required; low quote.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 8/23/13-7/31/14 COST: NTE \$11,760.00 at \$40.00/per hour.
CA 17-610
BUDGET LINE: 27070304.2050.6004255.
21. VENDOR: SHI
DESCRIPTION: Purchase of Adobe licenses and upgrades; State Contract #PT65193; Award #21961; Group #79518.
REQUESTED BY: K. Andrews; Info TECh
TERM: 9/1/13-8/31/14 COST: NTE \$42,709.10
CA 1236-336(a)
BUDGET LINE: 10020001.5202.6004055.1020018.
22. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525; Amend contract for installation of CISCO Unified Contract Express System to extend the term.
REQUESTED BY: K. Andrews, Info Tech
TERM: 8/22/12-8/1/14 - extend 19 months
COST: remains NTE \$27,640.00 - no change.
CA 1236-368
BUDGET LINE: 35010006.1011.6004606.3510286.
23. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018; Purchase of CISCO Wireless Access points.
REQUESTED BY: K. Andrews, Info Tech
TERM: one time purchase COST: NTE \$63,453.40
CA 1236-368(a)
BUDGET LINE: 10020001.5202.6004055.1020020.
24. VENDOR: Continuum Systems

DESCRIPTION: Services for Onbase Document Management System.
REQUESTED BY: K. Andrews, Info Tech
TERM: 8/14/13-8/14/14 COST: NTE \$45,000.00
CA 1236-380
BUDGET LINE: 10020001.5202.6004055.1020020.

25. VENDOR: Southworth-Milton, Inc.
DESCRIPTION: Purchase of OEM Caterpillar parts from the sole authorized local dealer; single source designation on file.
REQUESTED BY: K. Hall, Landfill
TERM: 8/1/13-7/31/14 COST: est. NTE \$75,000.00
CA 1732-475
BUDGET LINE: Various.6004040.

26. VENDOR: Southworth-Milton, Inc.
DESCRIPTION: Service and repairs of Caterpillar equipment from the sole authorized local dealer; single source designation on file.
REQUESTED BY: K. Hall, Landfill
TERM: 10/1/13-9/30/14 COST: NTE \$14,999.99 per rates in backup.
CA 1732-475(b)
BUDGET LINE: 38040007.2020.6004040.

27. VENDOR: CB Structures Inc.
DESCRIPTION: Bid #2013-064; Pre-Engineering Building; Change Order No. 1; Additional rock removal for the installation of the building.
REQUESTED BY: D. Smith, Solid Waste
TERM: no change COST: additional \$5,720.00; total amended NTE \$57,700.00
CA 1732-569
BUDGET LINE: 38040007.2020.6004146.


Donna Murray, Secretary
Board of Acquisition and Contract

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