

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

March 7, 2014

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 March 12, 2014, 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 February 26, 2014, as prepared and presented.
2. **VENDOR: Townsquare Media**
DESCRIPTION: Radio advertising for STOP DWI message & events.
REQUESTED BY: C. Marion, M. Dickerson, STOP DWI
TERM: 1/1/14-12/31/14 **COST: NTE \$11,400.00**
CA 6-55
BUDGET LINE: 24000003.1010.60004137
3. **VENDOR: Big R & J Exterminating, Inc.**
DESCRIPTION: Bid #2013-006 - renewal - pest control for all County facilities and open to political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/14-3/31/15, two one year renewal options remaining

COST: per attached pricing - no change

CA 11-1059-5

BUDGET LINE: various

4. VENDOR: Dunn Electric Supply
DESCRIPTION: Bid #2013-017 - renewal - purchase of electrical materials for various County departments and open to political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/14-3/31/15 - one 1 year renewal option remaining
COST: see attached listing, no change
CA 11-1234-2
BUDGET LINE: various

5. VENDOR: Various
DESCRIPTION: Bid #2012-33 - amend general highway requirements to extend term for asphalt purchase in order to allow time for rebid.
REQUESTED BY: D. Schofield, S. Brown, DPW Highway
TERM: 4/1/13-4/30/14 COST: per attached spreadsheet
CA 11-1406
BUDGET LINE: various


6. VENDOR: Baker's Garage Doors
DESCRIPTION: Bid #2011-5 - renewal - overhead door service for various County facilities and open to political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/14-3/31/15- final renewal
COST: hourly rates NTE \$56.06 per hour straight time and \$84.09 per hour overtime - no change in rates.
CA 11-1918
BUDGET LINE: various

7. VENDOR: Postler & Jaeckle Corp.
DESCRIPTION: Bid #2013-32 - amend contract for facility management maintenance to remove the Clinton St. DMV location due to their move to the Intermodal.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/13-4/30/15
COST: reduction of contract amount by \$920.00 per year
CA 11-1973-1
BUDGET LINE: 04020001.1010.6004021

8. **VENDOR: Schindler Elevator Corp.**
DESCRIPTION: Bid #2012-9 - renewal - maintenance & service of traction and hydraulic elevators for various County facilities.
REQUESTED BY: H. Miller, DPW
TERM: 3/1/14-2/28/15 - 1 one year renewal option remains
COST: per attached pricing - include a 1% CPI increase -
NTE \$52,066.80
CA 11-2019
BUDGET LINE: various
9. **VENDOR: NES Rentals**
DESCRIPTION: Rental of a scissors lift for the barn at Otsiningo Park - work completed.
REQUESTED BY: H. Miller, DPW
TERM: N/A **COST: NTE \$3,000.00 per attached rates**
CA 11-2259
BUDGET LINE: 43010008.5202.6002102.4320029
10. **VENDOR: G. DeVincentis & Son Construction, Inc.**
DESCRIPTION: Bid #2014-17 - Nineveh bridge approach repairs CR 233 over Susquehanna River.
REQUESTED BY: D, Schofield, B. Gowe, DPW Engineering
TERM: completion by 9/1/14 **COST: NTE \$82,900.00**
CA 11-2370
BUDGET LINE: 29010105.5202.6002205.2920067
11. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of 5 Toshiba copiers to replace current copiers.
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 4/1/14-3/31/19
COST: NTE \$41,820.00 @ \$697.00 per month plus overages per attached backup
CA 12-623, 12-623-1, 12-623-2, 12-623-3, 12-623-4
BUDGET LINE: 23020303, 2301003, 23020403.1010.6004196
12. **VENDOR: Kradjian Enterprises**
DESCRIPTION: Amend sprinkler upgrade agreement to correct the NTE amount.
REQUESTED BY: M. Antenucci, DSS
TERM: N/A **COST: additional \$25.00, total revised NTE \$7,675.00**
CA 13-724
BUDGET LINE: 35020006.1010.6004117

13. **VENDOR: Serafini Transportation**
DESCRIPTION: Bid #2011-86 - renewal - transportation services for the BC Lift Paratransit.
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 4/1/14-3/31/15 - 2 one year renewal options remain
COST: NTE \$30.17 per hour - includes a 1% CPI increase
CA 14-399-1
BUDGET LINE: 31010105.2040m.2041.6004144.3110011
14. **VENDOR: Simmons Rockwell Ford**
DESCRIPTION: Bid #2012-55 - renewal - parts and repair service for rural service buses.
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 6/1/14-5/31/15 - final renewal
COST: NTE \$75.00 per hour for labor and 25% markup on parts - no change
CA 14-484
BUDGET LINE: 31010105.2040.6004040, 6004130
15. **VENDOR: Various**
DESCRIPTION: Bid #2014-3 - purchase of medical & nursing supplies from various low bidders.
REQUESTED BY: D. Bernardes, S. Stagg, WPNH
TERM: 4/1/14-3/31/15 **COST: various per attached**
CA 17-151
BUDGET LINE: 27030304, 27060104.2050.6004062, 6004061, 6004032
16. **VENDOR: Various**
DESCRIPTION: Bid #2014-2 - purchase of over the counter drugs from various low bidders.
REQUESTED BY: D. Bernardes, S. Stagg, WPNH
TERM: 4/1/14-3/31/15 **COST: per attached spreadsheets**
CA 17-402
BUDGET LINE: 27030404.2050.6004062
17. **VENDOR: Allied Fire Protection Systems, Inc.**
DESCRIPTION: Bid #2013-19 - change order #2 - WPNH sprinkler system plumbing contract to decrease cost.
REQUESTED BY: D. Schofield, S. Elko, DPW
TERM: N/A
COST: decrease of \$50,000.00 - total revised NTE \$527,874.00
CA 17-605-1
BUDGET LINE: 27010104.2052.6002102.2720031

18. **VENDOR: Main Motorcar**
DESCRIPTION: State Contract #PC66385, Award #22727, Group #40451 - purchase of three Dodge Grand Caravans.
REQUESTED BY: H. Miller, K. Wittig, DPW
TERM: one time purchase **COST: NTE \$66,177.90 @ 22,059.30 each**
CA 2288-1
BUDGET LINE: 09000001.2072.6002300.0920010
19. **VENDOR: Emerling Chevrolet**
DESCRIPTION: State Contract #PC66384, Award #22727, Group #40451 - Purchase of three 2014 Chevrolet Impalas.
REQUESTED BY: H. Miller, K. Wittig, DPW
TERM: one time purchase
COST: NTE \$54,866.16 @ \$18,288.72 each
CA 2288-1
BUDGET LINE: 09000001.2072.6002300.0920010
20. **VENDOR: West Group**
DESCRIPTION: State Contract #NEG-02516, Award #PS60624, Group #79131 - online legal research.
REQUESTED BY: R. Behnke, M. Foster, County Attorney
TERM: 4/1/14-3/31/15 final renewal
COST: NTE \$15,753.84 @ \$1,312.82 per month
CA 2439
BUDGET LINE: 11010001.1010.6004505
21. **VENDOR: AET Energy Solutions**
DESCRIPTION: Consulting services for compressed natural gas solutions - single source.
REQUESTED BY: M. Scarinzi, Energy Development
TERM: completion by 5/31/14 **COST: NTE \$4,920.00**
CA 2777
BUDGET LINE: 46010007.1010.6004255


Peter Roseboom, Secretary
Board of Acquisition and Contract

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