

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

November 22, 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 TUESDAY, November 26, 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 November 13, 2013, as prepared and presented.
2. **VENDOR: F. S. Lopke**
DESCRIPTION: Bid #2012-085; Renewal; Purchase of screened sand for the Greater Binghamton Airport.
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/13-10/31/14 **COST: NTE \$23.95/per ton; no change in cost.**
CA 1-396-5
BUDGET LINE: 28070005.2010.6004005.
3. **VENDOR: United Rotary Brush Corp.**
DESCRIPTION: Bid #2012-086; Renewal; Purchase of rotary broom sweeper supplies; previously held over from BAC 9/25/13.

REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/13-10/31/14 COST: NTE \$728.00/poly set and
\$1194.44/wire set
CA 1-864
BUDGET LINE: 28070005.2010.6004005

4. VENDOR: Clariant Corporation
DESCRIPTION: Bid #2009-095; Renewal; Purchase of potassium acetate
for runway deicing.
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/13-10/31/14 COST: NTE \$6.06/gallon - no change
in cost.
CA 1-1157
BUDGET LINE: 28070005.2010.6004005.
5. VENDOR: Clariant Corporation
DESCRIPTION: Bid #2010-072; Renewal; Purchase of sodium acetate for
runway deicing.
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/13-8/31/14 COST: NTE \$2,099.40/metric ton;
no change in cost.
CA 1-1157(a)
BUDGET LINE: 28070005.2010.6004005.
6. VENDOR: Various Schools - 2013 National Teams
DESCRIPTION: Reimburse travel expenses for the 2013 National Teams
in the 2013 Holiday Classic per list in backup.
REQUESTED BY: C. Marion, STOP-DWI
TERM: 12/27/13-12/31/13 COST: NTE \$12,000.00 -
\$1,500.00/per team.
CA 6-1 Misc.
BUDGET LINE: 94000099.6170.4660014.
7. VENDOR: Reject All Bidders
DESCRIPTION: Bid #2013-098; Reject sole bid for remediation and
restoration services at various County Facilities; bid too high.
REQUESTED BY: H. Miller, DPW
TERM: --- COST: ---
CA 11-Misc.
BUDGET LINE: ---
8. VENDOR: JB's Excavation Services, Inc.
DESCRIPTION: Bid #2013-039; Change Order No. 1 decrease and to

extend the term and final payment and release of retainage for the West Hill Road Scour Critical Repair Project.

REQUESTED BY: L. Boulton, DPW-Engineering

TERM: extend to 9/25/13 COST: decrease CO#1 of \$251.67;

total amended cost NTE \$124,531.33 - final payment \$20,440.21

CA 11-2353

BUDGET LINE: 29010105.5202.6002205.2920054.

9. VENDOR: Liberty Tire Services of Ohio, LLC
DESCRIPTION: Bid #2013-101; Transportation and Recycling/Disposal of waste tires from the Landfill; low bidder.
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/14-12/31/14, three renewal options
COST: est. NTE \$63,000.00 at \$105.00/per ton.
CA 1732-551-1
BUDGET LINE: 38010007.2020.6004147.
10. VENDOR: Williams Business Machines, LLC
DESCRIPTION: Bid #2012-110; Renewal; Maintenance agreement for County-owned typewriters.
REQUESTED BY: J. Flynn, Purchasing
TERM: 1/1/14-12/31/14 COST: no change in cost - per rates in backup.
CA 2281
BUDGET LINE: Various.
11. VENDOR: Thomson West
DESCRIPTION: State Contract #PS60624; Award #NEG-02516; Group #79131; On-Line Legal Database; renewal.
REQUESTED BY: G. Mollen, District Attorney
TERM: 1/1/14-12/31/14 COST: NTE \$13,488.00 per rates in backup.
CA 2445
BUDGET LINE: 06000001.1010.6004010.
12. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital Copier.
REQUESTED BY: A. Martin, Legislature
TERM: 1/1/14-12/31/18 COST: NTE \$10,500.00 at \$175.00/per month plus \$.0075/copy over 7,000/month
CA 2627
BUDGET LINE: 12010001.1010.6004196.

13. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2013-105; Purchase of snow blades/shoes and salt spreader chains for various County Facilities and open to political subdivisions.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 11/21/13-4/30/14 **COST: Various per spreadsheets**
CA 11-2310
BUDGET LINE: Various.6004040
14. **VENDOR: ICS**
DESCRIPTION: Bid #2013-104; Purchase of inmate reception kits; first low bidder to meet specs.
REQUESTED BY: Sheriff Harder
TERM: 11/13/13-10/31/15 **COST: est. NTE \$16,100.00 at \$1.61/per kit.**
CA 12-352(a)
BUDGET LINE: 23010003.1010.6004033.
15. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2010-105; Renewal; Purchase of replacement bus parts.
REQUESTED BY: G. Bagnetto, Transit
TERM: 11/23/13-11/22/14
COST: est. NTE \$300,000.00 per attached catalogue discounts; no change.
CA 14-445
BUDGET LINE: 31010105.2040.6004040.
16. **VENDOR: NYS Industries for the Disabled**
DESCRIPTION: Laundry service for WPNH and Central Foods/PSF; Preferred Source.
REQUESTED BY: J. Flynn, Purchasing
TERM: 1/1/13-12/31/13 **COST: est. NTE \$300,000.00 per pricing in backup.**
CA 1748-62; and 17-516
BUDGET LINE: 27030304,02010001.2050,2060.6004121.
17. **VENDOR: NYS Industries for the Disabled**
DESCRIPTION: Laundry service for WPNH and Central Foods/PSF; Preferred Source.
REQUESTED BY: J. Flynn, Purchasing
TERM: 1/1/14-12/31/14 **COST: est. NTE \$300,000.00 per pricing in backup.**

CA 1748-62; 17-516

BUDGET LINE: 27030304,02010001.2050,2060.6004121.

18. VENDOR: SEPP Management Co., Inc.
DESCRIPTION: Indoor janitorial services for the Northern Broome Senior Center; low quote.
REQUESTED BY: D. Bates, OFA
TERM: 1/1/14-12/31/14 COST: NTE \$9,775.00
CA 292-381(a)
BUDGET LINE: 34010006.1010.6004457.
19. VENDOR: SEPP Management Co., Inc.
DESCRIPTION: Lawn care, snow and ice removal for the Northern Broome Senior Center; single source; they are the property owner.
REQUESTED BY: D. Bates, OFA
TERM: 1/1/14-12/31/14 COST: NTE \$9,555.00
CA 292-381(b)
BUDGET LINE: 34010006.1010.6004457.
20. VENDOR: Frontier Communications of NY
DESCRIPTION: Telephone service for the Highway Department; sole provider of service for that area.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 11/15/13-8/15/17 COST: NTE \$40,250.00 at \$10,500.00/per year - lower pricing than NYS Contract.
CA 1236-222
BUDGET LINE: 10030001.1010.6004102.
21. VENDOR: Allen Tunnell Corporation
DESCRIPTION: Amend tax delinquency system software to extend the term one year.
REQUESTED BY: J. Lindsay, OMB
TERM: 1/1/13-12//31/14 COST: no change - \$89,700.00
CA 1236-111(b)
BUDGET LINE: 45010001.5202.6004573.4520003.
22. VENDOR: Technology Resources, Inc. (TRI)
DESCRIPTION: Provide computer/technical services for the People Soft Project.
REQUESTED BY: G. Nicholas, Info Tech
TERM: COST: NTE \$14,999.00 @ \$145.00/per hour on site and \$115.00/per hour remote support.
CA 1236-390

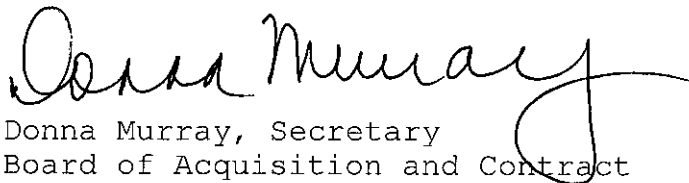
BUDGET LINE: 10020001.5202.6004505.1020014.

23. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018; Purchase of CISCO Wireless equipment, software and licenses for the Library Wireless Project.
REQUESTED BY: G. Nicholas, Info Tech
TERM: one time purchase/one year support
COST: NTE \$28,672.85
CA 1236-391
BUDGET LINE: 40000008.3150.6004055.
24. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: Single source; Additional module for backup storage; purchase, installation, configuration and training.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 12/1/13-6/1/15 **COST: NTE \$10,350.00**
CA 1236-392
BUDGET LINE: 10020001.1010.6004192.
25. **VENDOR: DELL**
DESCRIPTION: State Contract #PT65191, Award #21961; Group#79518; Upgrade of Splunk Software, licenses and support.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 12/1/13-11/30/14 **COST: NTE \$23,227.59**
CA 1236-291
BUDGET LINE: 10020001.1010.6004055.
26. **VENDOR: Broome County Central Foods**
DESCRIPTION: Preparation and delivery of home delivered and Senior Center Meals; renewal.
REQUESTED BY: K. Bunnell, OFA
TERM: 1/1/14-12/31/14 **COST: NTE \$1,329,369.00 per meal prices in backup.**
CA 1708
BUDGET LINE: 34010006.1011.6004625.Various.
27. **VENDOR: CleanHarbors Environmental Services, Inc.**
DESCRIPTION: Bid #2010-108; Renewal; Transportation and disposal of hazardous and universal waste.
REQUESTED BY: B. Donnelly, Landfill
TERM: 1/1/14-12/31/14 **COST: NTE \$185,270.00 - Includes 1.1% CPI increase.**

CA 1732-157

BUDGET LINE: 38050007.2020.6004138.

28. VENDOR: Sure Temp Company
DESCRIPTION: Purchase and installation of CATALYST Efficiency
Enhancing Controllers for the rooftop HVAC units at the Library;
single source.
REQUESTED BY: M. Scarinzi, Energy Development
TERM: NTP - 3/31/14 COST: NTE \$34,298.00
CA 2775
BUDGET LINE: 46010007.1010.6002204.


Donna Murray, Secretary
Board of Acquisition and Contract

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