

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

October 4, 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, October 9, 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 September 25, 2013, as prepared and presented.

The Board will accept into the minutes, the following phone approvals:

1a. Veronica Barber; B. Datta, Deputy County Executive; Administrator services for WPNH; 10/1/13-10/27/13; NTE \$14,999.00 at \$3,000.00/week (\$150.00/per hour) and an additional \$500.00/week for 24/7 coverage; Phone approval of 9/26/13; Budget Line: 27010104.2050.6004255. (As amended); CA 17-609. (Remainder of contract going to Legislature for October session).

1b. Petcosky & Sons Plumbing & Heating, Inc.; CA 1-2225; Mechanical Construction for the Geothermal Snow Melting Prototype

Project; Phase II, Stage II; D. Hicking, Aviation; NTE \$106,000.00 (County's Portion of project); IDA Bid; Budget Line: 28010005.5202.6002204.TBD; Phone approval of 9/27/13.

1c. Nelcorp Electrical Contracting Corp; CA 1-2225-1; Electrical Construction for the Geothermal Snow Melting Prototype Project; Phase II, Stage II; NTE \$4,700.00 (County's portion); IDA Bid; Budget Line: 28010005.5202.6002204.TBD; Phone approval of 9/27/13.

2. **VENDOR: Boland's Excavating and Top Soil, Inc.**
DESCRIPTION: Bid #2012-075; Change Order No. 1 - North Apron Rehabilitation Project; decrease cost.
REQUESTED BY: D. Hickling, Aviation
TERM: -- COST: decrease of \$337.59; total amended cost NTE \$842,717.41
CA 1-1204
BUDGET LINE: 28010005.5203.6002204.2830027.
3. **VENDOR: Boland's Excavating and Top Soil, Inc.**
DESCRIPTION: Bid #2012-075; Final payment and release of retainage for the North Apron Rehabilitation Project.
REQUESTED BY: D. Hickling, Aviation
TERM: -- COST: NTE \$42,135.87
CA 1-1204
BUDGET LINE: 28010005.5203.6002204.2830027.
4. **VENDOR: Andrew R. Mancini, Inc.**
DESCRIPTION: Bid #2013-051; Final payment for the general construction of the Arena Stairs Project PK 1202.
REQUESTED BY: S. Elko, DPW
TERM: -- COST: NTE \$19,718.00 final payment
CA 8-675
BUDGET LINE: 39010001.5202.6002102.3920013.
5. **VENDOR: Public Archaeology Facility**
DESCRIPTION: Amend Phase I Archaeological Testing to extend the term.
REQUESTED BY: F. Evangelisti, Planning
TERM: 4/1/13-10/31/13, extend one month
COST: NTE \$14,999.00 - same.
CA 9-300
BUDGET LINE: 37000007.1010.6004255.

6. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2010-100; Renewal; Purchase of heavy truck parts; no change in discounts.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 11/1/13-10/31/14 **COST: Per Catalog discounts.**
CA 11-1462
BUDGET LINE: Various.6004040.

7. **VENDOR: Gillig, LLC**
DESCRIPTION: CDTA 25-3000; Purchase of seven (7) 40 Foot Diesel Powered Transit buses from Capital District Transportation Authority (CDTA) Bid Award.
REQUESTED BY: B. Keefer, Transit
TERM: one time **COST: NTE \$2,919,455.00 at \$417,065.00/per bus.**
CA 14-510
BUDGET LINE: 31010105.2041,2042.TBD.TBD

8. **VENDOR: Southern Tier Health Care Credit**
DESCRIPTION: Collection services for delinquent receivable accounts; renewal.
REQUESTED BY: S. Stagg, WPNH
TERM: 1/1/14-12/31/14 **COST: NTE 18% of in-house collections; 38% of attorney collections plus filing fees; costs paid from collected receivables.**
CA 17-540
BUDGET LINE: 27010304,25020004.2050,1010.6004504.

9. **VENDOR: Reporters Transcription Center**
DESCRIPTION: Medical transportation services; second low quote; better quality and less mistakes.
REQUESTED BY: S. Stagg, WPNH
TERM: 1/1/14-12/31/14 **COST: NTE \$12,000.00 at \$.099/per line.**
CA 17-556-1
BUDGET LINE: 27010504.2050.6004573.

10. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Copier Lease for five (5) Toshiba E-Studio 306 Machines.
REQUESTED BY: S. Stagg, WPNH
TERM: 1/1/14-12/31/19 **COST: NTE \$38,700.00 at \$645.00/per month plus \$.0075/copy over 30,000/month.**
CA 17-557(a)

BUDGET LINE: 27010104,27060304.2050.6004196,6004106.

11. **VENDOR: Lourdes Hospital**
DESCRIPTION: Diagnostic services for the Chest Clinic; renewal.
REQUESTED BY: M. Brennan, Health Dept.
TERM: 1/1/14-12/31/16 **COST: NTE \$7,500.00 at**
\$2,500.00/per year Medicaid rates.
CA 10-698
BUDGET LINE: 25020004.1010.6004123.

12. **VENDOR: Susquehanna County Career and Technology Center**
DESCRIPTION: Renewal; Lead Renovator Training.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 10/29/13-10/28/14 **COST: est. NTE \$14,999.00**
CA 10-998
BUDGET LINE: 25010004.1011.6004146.2510441,2510387, TBD

13. **VENDOR: Integrated Systems**
DESCRIPTION: Maintenance for the Broadband Wireless Infrastructure.
REQUESTED BY: K. Andrews, Info Tech
TERM: 1/1/14-12/31/14 **COST: NTE \$8,632.50**
CA 1236-200(b)
BUDGET LINE: 10020001.1010.6004193.

14. **VENDOR: Four County Library System**
DESCRIPTION: Agreement to Purchase Cataloged books, CD's and DVD's.
REQUESTED BY: L. Wise, Library
TERM: 4/1/13-3/31/14 **COST: NTE \$.83/per item processing**
fee.
CA 1581-139(a)
BUDGET LINE: 4000008.3150.6004573.

15. **VENDOR: Chenango Contracting, Inc.**
DESCRIPTION: Repair work on the Landfill liners and leachate tanks;
work completed.
REQUESTED BY: K. Hall, Landfill
TERM: 8/13/14-work completed. **COST: NTE \$2,537.50**
CA 1732-296
BUDGET LINE: 38040007.2020.6004146.


16. **VENDOR: Computel Consultants**
DESCRIPTION: Examination of the 911 Surcharge Payments.
REQUESTED BY: J. Bernardo, Deputy County Executive

TERM: 10/1/13-9/30/14
recovered funds.

COST: Revenue - 50% of

CA 2770

BUDGET LINE: 20020003,20030003.1010.5000535,5000541.


Donna Murray, Secretary
Board of Acquisition and Contract

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