

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

March 6, 2015

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
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, March 11, 2015, 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 25, 2015, as prepared and presented.

The Board accepted the following walk around approval:

- 1a. Southworth-Milton, Inc.; Purchase of a Caterpillar Model 730C Articulated Dump; D. Schofield, DPW/SWM; One time purchase; NTE \$403,178.00; CA 1732-475(c); 38040007.2020.6002303; Walk around approval on 2/27/15
2. **VENDOR:** International Cycling
DESCRIPTION: Provide crowd control fencing, start/finish line truss and truss signage
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program
TERM: 8/1/15-9/1/15
COST: NTE \$7,910.00
CA 6-18(s)
BUDGET LINE: 94000099.6170.4660007

3. **VENDOR:** Suburban Septic & Excavating Service, Inc.
DESCRIPTION: Bid #2012-012 - Renewal - Tanks and toilet pumping, rental of portable toilets
REQUESTED BY: A. Garrison, Parks, Recreation & Youth Services
TERM: 4/1/15-3/31/16
COST: EST NTE \$40,000.00 per attached rates - no change
CA 8-131-3
BUDGET LINE: 43030008.1010.6004117

 4. **VENDOR:** Various
DESCRIPTION: Amend pesticides, fertilizers & grass seed bid to correct vendors / pricing on item #V
REQUESTED BY: M. Deuel, A. Chapman, En-Joie Golf Course
TERM: 3/1/15-12/31/15 - no change
COST: Per attached
CA 8-593
BUDGET LINE: 41010008.3140.6004023

 5. **VENDOR:** Evenflo Company, Inc.
DESCRIPTION: Bid #2015-013 - Purchase of car seats for the Child Passenger Safety Program
REQUESTED BY: C. Edwards, C. Horton, C Fedor; Health Dept.
TERM: 3/11/15-3/10/16
COST: EST NTE \$30,000.00 per attached pricing
CA 10-735(b)
BUDGET LINE: Various

 6. **VENDOR:** The Rug Shop, Inc.
DESCRIPTION: Removal of carpeting and installation of new carpeting in clinics
REQUESTED BY: C. Edwards, Health Dept.
TERM: 3/1/15-12/31/15
COST: NTE \$18,411.00
CA 10-1066
BUDGET LINE: 25020004.1010.6004117

 7. **VENDOR:** The Rug Shop, Inc.
DESCRIPTION: Removal of carpeting and installation of vinyl flooring in clinics and WIC
REQUESTED BY: C. Edwards, Health Dept.
TERM: 3/1/15-12/31/15
COST: NTE \$25,889.00
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CA 10-1066(a)

BUDGET LINE: 25010004, 25020004.1011, 1010.6004117. 2510484

8. **VENDOR:** Big R & J Exterminating, Inc.
DESCRIPTION: Bid #2013-006 - Renewal - Pest control for various county facilities and amend to increase cost for the landfill to add 3 buildings and change contract language
REQUESTED BY: H. Miller, DPW/Buildings & Grounds
TERM: 4/1/15-3/31/16 - One optional one year renewal remains thru 3/31/17
COST: Per attached rates - no change except landfil increases from \$90.00/mo to \$135.00/mo.

CA 11-1059

BUDGET LINE: Various

9. **VENDOR:** Stanton's / Hillcrest Collision Center
DESCRIPTION: Bid #2013-015 - Renewal - Body repairs for fleet vehicles
REQUESTED BY: H. Miller, DPW
TERM: 5/1/15-4/30/16 - Final renewal
COST: NTE \$40.00/hr. labor - 10% markup on parts - no change

CA 11-1202-2

BUDGET LINE: Various

10. **VENDOR:** Economy Paving Company, Inc.
DESCRIPTION: Bid #2014-029 - Final Payment - Rehabilitation of Hooper Road (CR33) Bridge over NYS Route 17C in the Town of Union
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering
TERM: No change
COST: NTE \$15,460.75 - Final payment

CA 11-2374

BUDGET LINE: 29010105.5202.6002205.2920065

11. **VENDOR:** VanBortel Chevrolet
DESCRIPTION: Bid # E-11-14 PFTH Chautauqua County - Purchase of 2015 Chevrolet Tahoe
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: One time purchase thru 120 days
COST: NTE \$35,729.82 to include options and delivery fees

CA 11-2376

BUDGET LINE: Commissary

12. VENDOR: Black Creek Integrated Systems Corp.
DESCRIPTION: Purchase and installation of additional indoor fixed cameras for the touch screen control system in the Jail
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 3/11/15-12/31/15
COST: NTE \$40,153.85
CA 12-506
BUDGET LINE: 94000099.6170.4660034
13. VENDOR: Swanson Services Corporation
DESCRIPTION: RFP #2012-007 - Renewal - Commissary services for the inmates
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 4/1/15-3/31/16 - One optional one year renewal remains thru 3/31/17
COST: No cost to County
CA 12-513
BUDGET LINE: N/A
14. VENDOR: Connected Sight and Sound
DESCRIPTION: Purchase, installation and integration of audio/visual equipment for training rooms A & B - low quote
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 3/11/15-12/31/15
COST: NTE \$9,730.73
CA 12-697
BUDGET LINE: 940000099, 23020503. 6170, 1010. 6004041, 4660010
15. VENDOR: BAE Systems
DESCRIPTION: Amend extended warranty to increase cost to add six (6) ESS Tub overhauls
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/15-12/31/16 - no change
COST: New NTE \$273,600.00 to add six overhauls @ \$30,000.00 each
CA 14-452-1
BUDGET LINE: 31010105.2040.6004130
16. VENDOR: Various
DESCRIPTION: Bid #2015-003 - Purchase of medical and nursing supplies from various low bidders
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 4/1/15-5/31/16
COST: Per attached spreadsheets
CA 17-151


BUDGET LINE: 37030304,27060104.2050.6004061, 62, 32`

17. VENDOR: Various
DESCRIPTION: Bid #2015-004 - Purchase of over the counter drugs - various low bidders
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 4/1/15-3/31/16
COST: Per attached spreadsheets
CA 17-402
BUDGET LINE: 27020404.2050.6004062
 18. VENDOR: Leading Age New York ProCare
DESCRIPTION: Consulting services and mock survey
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 3/11/15-5/31/15
COST: NTE \$6,228.00
CA 17-433-1(b)
BUDGET LINE: 27010104.2050.6004255
 19. VENDOR: Transworld Systems, Inc.
DESCRIPTION: Amend Collection Agency services to extend term
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 10/1/14- 8/31/15 - extend 5 months
COST: NTE \$14,999.00 - no change
CA 17-540-1
BUDGET LINE: 27010304.2050.6004504
 20. VENDOR: Reporters Transcription Center
DESCRIPTION: RFP #2014-079 - Medical transcription services
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 3/11/15-12/31/15 - Four optional one year renewals available thru 12/31/19
COST: NTE \$14,999.00 @ \$.095/line
CA 17-556-1
BUDGET LINE: 27010504.2050.6004573
 21. VENDOR: Interim Healthcare of Binghamton, Inc.
DESCRIPTION: Provide nursing staff as needed - low quote
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 3/16/15-7/16/15
COST: NTE \$14,999.00 per attached rates
CA 17-624
BUDGET LINE: 27060304.2050.6004410
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22. VENDOR: Fidelis Care New York
DESCRIPTION: Nursing facility provider agreement
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 1/1/15-12/31/15 - Continuous renewals
COST: No cost
CA 17-625
BUDGET LINE: N/A
23. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT63039, Award #Neg-20754, Group #75050 -
Hardware maintenance for IBM Tape Drives and Equipment
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 4/8/15-4/7/16
COST: NTE \$57,093.84
CA 1236-306-1
BUDGET LINE: 10020001.1010.6004193
24. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT61263, Award #NEG-18158, Group #76086 - Citrix
Xendesktop, Branch Repeaters and Netscaler Appliances
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 6/29/15-6/29/16
COST: NTE \$47,178.39
CA 1236-383
BUDGET LINE: 10020001.1010.6004192
25. VENDOR: ePlus Technology
DESCRIPTION: State Contract #PT62398, Award #NEG-20265, Group #75039 -
Purchase, maintenance and support on Dell Equallogic PS6500E servers / storage
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 3 years from date of purchase
COST: NTE \$40,204.77
CA 1236-397(a)
BUDGET LINE: 10010003.1011.6002709.2010026, 2010031
26. VENDOR: Various
DESCRIPTION: Purchase of raw meat - various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 3/1/15-4/30/15
COST: Per attached spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030
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27. VENDOR: Southworth-Milton, Inc.
DESCRIPTION: Extended warranty for articulated dump truck
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 60 months from purchase
COST: NTE \$19,349.00
CA 1732-475(d)
BUDGET LINE: 38040007.2020.6004146
28. VENDOR: Surpass Chemical Co., Inc.
DESCRIPTION: Bid #2013-029 - Renewal - Purchase of a proprietary blend of polymer for treatment of leachate
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM-Landfill
TERM: 5/1/15-4/30/16
COST: EST NTE \$20,000.00 @ \$.848/LB - no change
CA 1732-516
BUDGET LINE: 38040007.2020.6004049
29. VENDOR: San-Tec, Inc.
DESCRIPTION: Bid #2015-009 - Warewashing service program - low bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 4/1/15-3/31/17 - Two optional one year renewals available thru 3/31/19
COST: EST NTE \$21,000.00 per attached rates
CA 1748-3
BUDGET LINE: 02010001.2060.6004031
30. VENDOR: N/A
DESCRIPTION: REJECT ALL BIDS FOR PURCHASE OF HANDHELD CEMETARY FLAGS - WILL REBID
REQUESTED BY: J. Flynn, B. Vojtisek, Purchasing for Veterans
TERM: N/A
COST: N/A
CA N/A
BUDGET LINE: N/A
31. VENDOR: The New York, Susquehanna & Western Railway Corp.
DESCRIPTION: Railroad agreement for right of entry on NYS&W property & to establish a force account for railroad activities to support the Bridge Replacement Project
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering
TERM: 2/26/15-12/31/16
COST: NTE \$69,524.94
CA 2785(a)

BUDGET LINE: 29010105.5202.6002205.2920073


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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