

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

March 21, 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 26, 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 March 12, 2014, as prepared and presented.
2. **VENDOR: A.J. Solutions, Inc. d/b/a Class Act Air**
DESCRIPTION: Lease of T-hangar
REQUESTED BY: D. Hickling, Aviation
TERM: 4/1/14-3/31/15 **COST: per attached rates**
CA 1-306-72
BUDGET LINE: 28010005.2010.50000146
3. **VENDOR: North Country Aviation Services**
DESCRIPTION: lease of space in old freight building for storage & equipment maintenance
REQUESTED BY: D. Hickling, Aviation
TERM: month to month basis

COST: revenue of \$350.00 per month

CA 1-2223

BUDGET LINE: 28050005.2010.50000147

4. VENDOR: Suburban Septic Service
DESCRIPTION: Bid # 2012-012 - renewal for tank & toilet pumping and rental of portable toilets for the Parks Dept. & open to all County departments.
REQUESTED BY: A. Garrison, Parks, Recreation & Youth Services
TERM: 4/1/14-3/31/15
COST: per attached rates - no change from previous year
CA 8-131-3
BUDGET LINE: various
5. VENDOR: Various vendors per attached listing
DESCRIPTION: Bid # 2014-007 - purchase of pesticides, plant growth regulators and grass seed from various low bidders.
REQUESTED BY: D. Schofield, R. Greco, En-Joie Golf Course
TERM: 3/27/14-3/26/15 COST: per attached spreadsheets
CA 8-593
BUDGET LINE: 41010008.3140.6004023
6. VENDOR: Stanton's Hillcrest Collision Carstar
DESCRIPTION: Bid #2013-015 - renewal for body repairs for fleet vehicles and open to County departments.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/14-4/30/15
COST: NTE \$40.00 per hour labor and 10% markup on parts - no change from previous term.
CA 11-1202-2
BUDGET LINE: various
7. VENDOR: Nu Look Collision
DESCRIPTION: Bid # 2013-016 - renewal for towing & road services for fleet vehicles and open to County departments.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/14-4/30/15 COST: per attached rates
CA 11-1861
BUDGET LINE: 09000001.2070.6004138
8. VENDOR: (A) Admar Supply Company (B) NES Rentals
DESCRIPTION: rental of scissors lifts as needed from the low bidder (Admar) and second low bidder (NES) and open to all County

departments.

REQUESTED BY: H. Miller, DPW

TERM: 4/1/14-3/31/15

COST: NTE \$9,999.99 between both vendors per the attached rates of each.

CA (A) 11-2088 (B) 11-2259

BUDGET LINE: various

9. VENDOR: Delta Engineers, Architects & Land Surveyors
DESCRIPTION: release of retainage & final payment for design & construction inspection services for the Killawog River Road bridge replacement project.
REQUESTED BY: D. Schofield, L. Raychel, DPW Engineering
TERM: N/A COST: NTE \$16,633.14
CA 11-2306
BUDGET LINE: 29010105.5202.6002205.292052
10. VENDOR: Bates Troy
DESCRIPTION: Bid #2013-014 - renewal for dry cleaning & alterations of uniforms.
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 5/1/14-4/30/15
COST: estimated NTE \$25,000.00 per attached rates - includes a 1.5% CPI increase.
CA 12-169-5
BUDGET LINE: 2301003,23020203,23020403.1010.6004121
11. VENDOR: Rosen's Uniforms
DESCRIPTION: Bid #2014-011 - purchase of footwear for officers of the Sheriff's Dept. - low bidder.
REQUESTED BY: D. Harder, K. Newcomb, Sheriff
TERM: 3/1/14-2/29/16
COST: estimated NTE \$17,565.00 per attached pricing
CA 12-546
BUDGET LINE: 23020403.1010.6004044
12. VENDOR: Serafini Transportation
DESCRIPTION: Bid #2011-086 - renewal of transportation services for BC Lift Paratransit - held over from previous meeting of 3/12/14.
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 4/1/14-3/31/15
COST: NTE \$30.17 per hour - includes a 1% CPI increase
CA 14-399-1

BUDGET LINE: 31010105.2040, 2041.6004144.3110011

13. **VENDOR: Simmons-Rockwell Ford**
DESCRIPTION: Bid #2012-055 - renewal of parts & repair service for rural service buses.
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 6/1/14-5/31/15
COST: NTE \$77.50 per hour labor & 25% markup on parts - no change from previous term.
CA 14-484
BUDGET LINE: 31010105.2040.6004040,6004130
14. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT63039, Award #20754, Group #75050 hardware maintenance for IBM tape drives & equipment.
REQUESTED BY: D. O'Keefe, L. Vestel, Info Tech
TERM: 4/8/14-4/7/15 **COST: NTE \$12,803.88**
CA 1236-306-1
BUDGET LINE: 1002001.1010.6004193
15. **VENDOR: Dyntek Services, Inc.**
DESCRIPTION: GSA Contract #GS-35F-0025N, Schedule #70 - consulting services for SCCM (System Center Configuration Manager) project.
REQUESTED BY: D. O'Keefe, L. Vestel, Info Tech
TERM: 4/1/14-4/1/15 **COST: NTE \$13,280.00**
CA 1236-400
BUDGET LINE: 10020001.5202.6004505.1020019
16. **VENDOR: Belknap Lumber**
DESCRIPTION: Bid #2012-029 - renewal for purchase of lumber & other building materials for County departments and open to political subdivisions.
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 4/1/14-3/31/15
COST: per attached spreadsheets, no change in pricing
CA 2043
BUDGET LINE: various
17. **VENDOR: Tri County Communications**
DESCRIPTION: Bid #2010-008 - renewal for catalog bid for communications equipment and accessories with installation for all County departments & open to political subdivisions.
REQUESTED BY: B. Chellis, N. Desko, Emergency Services

TERM: 4/1/14-3/31/15

COST: per attached catalog discounts & labor rate - no change.

CA 2362

BUDGET LINE: various



Peter Roseboom, Secretary
Board of Acquisition and Contract

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