

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

August 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, August 12, 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 July 22, 2015, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Brite Computers; State Contract #PT65143, Award #NEG-22098, Group #75350 - Purchase of hardware replacement for the ELSAGG LRP; K. Andrews, N. Townsend, Info. Tech.; One time purchase thru 7/31/15; NTE \$22,755.00; Walk Around approval on 7/28/15; CA 1236-208-1a; 20010003.1011.6002709.2010030, 2010026

1b. Panko Electrical & Maintenance, Inc.; Bid #2014-097 – Rental Car Facility Electrical Construction Change Order; D. Hickling, M. Heefner, Aviation; No change in term; NEW NTE \$196,359.22 – Change Order NTE \$46,859.22 (Increase); Walk Around Approval on 7/29/15; CA 1-2250; 28010005.2012.6002101.282004

1c. Petcosky & Sons Plumbing & Heating, Inc.; Bid #2014-097 – Rental Car Facility Plumbing Construction Change Order; D. Hickling, M. Heefner, Aviation; No change in term; NEW NTE \$217,559.71 – Change Order NTE \$57,982.71 (Increase); Walk Around Approval on 7/29/15; CA 1-2253; 28010005.2012.6002101.282004

1d. Petcosky & Sons Plumbing & Heating, Inc.; Bid #2014-097 – Rental Car Facility Mechanical Construction Change Order; D. Hickling, M. Heefner, Aviation; No change in term; NEW NTE \$176,687.93 – Change Order NTE \$61,110.93 (Increase); Walk Around Approval on 7/29/15; CA 1-2254; 28010005.2012.6002101.282004

1e. Andrew Mancini Associates.; Bid #2014-097 – Rental Car Facility General Construction Change Order; D. Hickling, M. Heefner, Aviation; No change in term; NEW NTE \$1,213,064.00 – Change Order NTE \$16,522.00 (Increase); Walk Around Approval on 7/29/15; CA 1-2253; 28010005.2012.6002101.282004

2. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba eStudio 3055C
REQUESTED BY: M. Heefner, Aviation
TERM: 8/1/15-7/30/2020
COST: NTE \$11,7600.00 @ \$196.00/month plus .007/copy over 3,000 mono & .06/copy over 1,000 color
CA 1-1167
BUDGET LINE: 28010005.2010.6004196

3. **VENDOR:** Taylor Garbage Service
DESCRIPTION: Bid #2010-052 - Amend refuse removal and recycling services to extend term to allow time to negotiate new contract
REQUESTED BY: H. Miller, D. Smith, DPW/B&G
TERM: 7/1/14-8/31/15 Extend one month
COST: No change in pricing
CA 11-1728
BUDGET LINE: Various

4. **VENDOR:** Calero Software, LLC f/k/a Paetec Software Group
DESCRIPTION: Bid #PC63070 - Amend call account software maintenance for corporate name change
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: No Change
COST: No Change
CA 11-1829a
BUDGET LINE: 10030001.1010.6004055

5. VENDOR: Suite Kote Corporation
DESCRIPTION: Bid #2013-057 - Renewal - General Infrastructure Repairs
REQUESTED BY: L. Boulton, S. Brown, DPW/Engineering
TERM: 8/1/15-7/31/16 One optional one year renewal remains thru 7/31/17
COST: Per attached hourly rates
CA 11-2356
BUDGET LINE: Various

6. VENDOR: ZMK Construction, Inc.
DESCRIPTION: Bid #2013-057 - Renewal - General Infrastructure Repairs
REQUESTED BY: D. Schofield, S. Brown, DPW/ Engineering
TERM: 8/1/15-7/31/16 One optional one year renewal remains thru 7/31/17
COST: NTE \$34,999.00/ assignment per attached rates
CA 11-2356-2
BUDGET LINE: Various

7. VENDOR: M-B Companies, Inc.
DESCRIPTION: State Contract #PC66581, Award #PGB22792, Group #40625 - Purchase of 2 new tow behind brooms
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway
TERM: One time purchase thru 120 days
COST: NTE \$33,476.00 @ \$15,088.00/each plus freight \$3,300.00
CA 11-2417
BUDGET LINE: 30020105.5202.2002302.3020018

8. VENDOR: Navistar
DESCRIPTION: Bid #7823 Onondaga County Bid - Purchase of Johnston VT-651 Sweeper mounted on 2016 International 4300SBA 4x2
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway
TERM: One time purchase thru 90 days
COST: NTE \$229,271.00
CA 11-2418
BUDGET LINE: 30020105.5202.6002302.3020018

9. VENDOR: JB's Excavation Services, Inc.
DESCRIPTION: Day Hollow Road Bridge Scour Critical Repairs - low quote
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: 45 Days from NTP
COST: NTE \$34,000.00
CA 11-2419
BUDGET LINE: 29010105.5202.6002205.2920071

10. VENDOR: Cardiology Associates
DESCRIPTION: Cardiology Services for residents
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 10/1/15-9/30/16
COST: NTE \$2,500.00 per Medicare Part A
CA 17-533
BUDGET LINE: 27020204.2050.6004573

11. VENDOR: Transworld Systems, Inc.
DESCRIPTION: Amend Collection Agency Services to correct contract term
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 1/13/15-1/12/17
COST: NTE \$5,000.00 No change
CA 17-540-1
BUDGET LINE: 27010304.2050.6004504

12. VENDOR: Binghamton Housing Authority
DESCRIPTION: Donation to BHA to help pay for renovations to the kitchen area used by the Adult Day Care Program
REQUESTED BY: J. Kelly, T. Eaton, OFA
TERM: 8/1/15-12/31/15
COST: NTE \$7,000.00
CA 292-311a
BUDGET LINE: 94000099.6170.4660003

13. VENDOR: Serafini Transportation Corp.
DESCRIPTION: Bid #2012-074 - Renewal - Transportation of children w/ disabilities
REQUESTED BY: C. Edwards, T. Cooney, Health Department
TERM: 9/1/15-8/31/16 One optional one year renewal remains thru 8/31/17
COST: NTE \$25.25/one way trip - No change
CA 575-11
BUDGET LINE: 25060004.1010.6004146

14. VENDOR: Serafini Transportation Corp
DESCRIPTION: Bid #2012-072 - Renewal - Transportation of medically fragile children
REQUESTED BY: C. Edwards, T. Cooney, Health Department
TERM: 7/1/15-6/30/16 Two optional one year renewals remain thru 6/30/18
COST: NTE \$66.00/one way trip - No change
CA 575-11-1
BUDGET LINE: 25060004.1010.6004146

15. VENDOR: Siris Computer Solutions
DESCRIPTION: Purchase of Cisco network equipment plus maintenance for phase 2 of the Aviation security WiFi project - NYS Contract PT64525, Award #21350, Group #77018
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 1 year from date of purchase
COST: NTE \$22,308.80
CA 1236-377
BUDGET LINE: 10020001.5202.6004055.1020022

16. VENDOR: Continuum Systems
DESCRIPTION: Purchase of Onbase software to include professional services - sole source
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 8/12/15-12/31/15
COST: NTE \$43,500.00
CA 1236-380
BUDGET LINE: 10020001.5202.6004055.1020022

17. VENDOR: Lenovo, Inc.
DESCRIPTION: Purchase of four x3650 M4s servers with 5 year maintenance - NYS Contract PT65246, Award #NEG-22104-E, Group #75350
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 5 years from date of purchase
COST: NTE \$70,196.00
CA 1236-424
BUDGET LINE: 10020001.5202.6002503.1020022

18. VENDOR: Geiter Done of WNY, Inc.
DESCRIPTION: Bid # 2015-082 - Transportation, processing & recycling of waste tires from the landfill
REQUESTED BY: D. Schofield, D. Smith, Solid Waste
TERM: 8/1/15-7/31/17 with one optional renewal available through 7/31/18
COST: Estimated NTE \$67,500.00 @ \$135.00 per ton
CA 1732-551-2
BUDGET LINE: 38040007.2020.6004147.3800001

19. VENDOR: West Group
DESCRIPTION: West Group - amend legal research contract to increase cost for out of plan charges - NYS Contract No. PS59604
REQUESTED BY: R. Behnke, M. Foster, County Attorney
TERM: 4/1/15-3/31/16
COST: Estimated NTE \$20,000.00 - increase of \$3,319.98

CA 2439

BUDGET LINE: 11010001.1010.6004505

20. VENDOR: Conklin Veterans Memorial, Inc.
DESCRIPTION: One time donation for the honor garden expansion project
REQUESTED BY: Veterans, B. Vojtisek
TERM: N/A
COST: NTE \$5,000.00

CA 2771

BUDGET LINE: 36000006.1010.6004146

21. VENDOR: CFI Sales & Service, Inc.
DESCRIPTION: Bid #2015-083 - time & material for MSA portable multi-gas meter repair, maintenance & calibration
REQUESTED BY: R. Serowick, N. Desko, Emergency Services
TERM: 9/1/15-8/31/17 with 1 one year renewal option through 8/31/18
COST: NTE \$55.00 per hour and 15% discount on parts

CA 2795(a)

BUDGET LINE: various

22. VENDOR: Presentation Concepts, Inc.
DESCRIPTION: Upgrades to AV equipment in Sheriff's administrative offices & conference room - single source
REQUESTED BY: R. Serowick, N. Desko, Emergency Services
TERM: 8/12/15-12/31/15 plus 1 year maintenance on equipment
COST: NTE \$15,760.00 @\$8,710.00 for administrative office and \$7,050 for conference room

CA 2809

BUDGET LINE: 20010003.1011.6002709.2010030



Peter Roseboom, Secretary
Board of Acquisition and Contract

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