

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

August 21, 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 26, 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 August 12, 2015, as prepared and presented.
2. **VENDOR: SOURCECORP. BPS, Inc.**
DESCRIPTION: Bid #2015-087 - Scanning services - low bid
REQUESTED BY: R. Blythe, S. Nealon, County Clerk/Records Management
TERM: 10/1/15-9 /30/16 - Two optional one year renewals available through 9/30/18
COST: EST NTE \$102,750.00
CA 3-186-1
BUDGET LINE: 04000001.CIP
3. **VENDOR: Syracuse Scenery & Stage**
DESCRIPTION: Bid #2015-084 - Purchase of Stage Curtains - low bidder
REQUESTED BY: A. Capozzi, Forum
TERM: One time purchase through 10/31/15
COST: NTE \$13,987.00
CA 8-Misc.
BUDGET LINE: 42010008.5202.6002102.4220007

4. VENDOR: Aztec Masonry Construction
DESCRIPTION: Bid #2013-077 - Renewal - Journeyman masonry services
REQUESTED BY: H. Miller, DPW
TERM: 9/1/15-8/31/16 - One optional one year renewal remains through 8/31/17
COST: NTE \$54.67/hour - No change
CA 11-1451-1
BUDGET LINE: Various

5. VENDOR: Various vendors
DESCRIPTION: Bid #2015-074 - Purchase of auto and light truck replacement parts
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing
TERM: 9/1/15-8/31/17 - One optional one year renewal available through 8/31/18
COST: Per attached catalog discounts
CA 11-1462-1
BUDGET LINE: Various

6. VENDOR: Integrated Water Management, Inc.
DESCRIPTION: Bid #2012-087 - Renewal - Treatment of water systems at various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 10/1/15-9/30/16 - One optional one year renewal available through 9/30/17
COST: NTE \$21,466.64 - No change
CA 11-1772
BUDGET LINE: Various

7. VENDOR: Superior Lubricants
DESCRIPTION: Bid #2015-071 - Purchase of motor and hydraulic oils, greases and lubricants for various county departments and open to political subdivision
REQUESTED BY: J. Flynn, Purchasing
TERM: 9/1/15-8/31/17 - One optional one year renewal available through 8/31/18
COST: Per attached spreadsheet
CA 11-2074a
BUDGET LINE: Various

8. VENDOR: Daniels Paint and Decorating Center, Inc.
DESCRIPTION: Bid #2015-085 - Purchase of paints, stains and paint supplies-sole bidder
REQUESTED BY: H. Miller, C. Ellsworth, DPW
TERM: 9/1/15-8/31/17 - One optional one year renewal available through 8/31/18
COST: Per attached spreadsheet
CA 11-2190
BUDGET LINE: Various

9. VENDOR: Tracy Road Equipment
DESCRIPTION: Purchase of OEM parts and labor for equipment (Freightliner, Sterling, Western Star, Alamo, Sakai and Etnyre) - sole bidder - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 9/1/15-8/31/16
COST: EST NTE \$75,000.00 with labor rate at \$95.00/hour
CA 11-2203
BUDGET LINE: 30020105.3160.6004040

10. VENDOR: Anderson Equipment Company
DESCRIPTION: Purchase of OEM Komatsu parts - sole local dealer - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 9/1/15-8/31/16
COST: EST NTE \$75,000.00
CA 11-2205
BUDGET LINE: 30020105.3160.6004040

11. VENDOR: Red Hawk Fire & Security
DESCRIPTION: State Contract #PT63301, Award #20191, Group #77201 - Program and troubleshoot fire alarm at PSF
REQUESTED BY: H. Miller, DPW
TERM: 7/7/15-7/8/15
COST: NTE \$950.00 - Work is completed
CA 11-2339
BUDGET LINE: 15020501.1010.6004138

12. VENDOR: Bothar Construction, LLC
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 through 7/31/17
COST: Per attached rates - NTE \$34,999.00/job
CA 11-2356-1
BUDGET LINE: Various

13. VENDOR: C&S Companies
DESCRIPTION: Release of retainage for professional services for the CR96 River Road Bridge Project - Design Phase Only
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering
TERM: No Change
COST: NTE \$11,319.74 - Release of retainage
CA 11-2362
BUDGET LINE: 29010105.5202.6004572.2920064

14. VENDOR: Trapeze Software Group
DESCRIPTION: Maintenance for the Scheduling and Dispatching software --Sole Source
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 10/1/15-9/30/16
COST: NTE \$14,000.00
CA 14-422
BUDGET LINE: 31010105.2040.6004192

15. VENDOR: Hawk's Haven
DESCRIPTION: Maintenance and repairs on tax acquired properties
REQUESTED BY: D. Hamlin, C. Riley, Real Property Tax Service
TERM: 9/1/15-8/31/16
COST: NTE \$34,999.00 @ \$40.00/hour
CA 26-1112
BUDGET LINE: 17000001.1010.6004584

16. VENDOR: Reliable House Services
DESCRIPTION: Maintenance and repairs on tax acquired properties
REQUESTED BY: D. Hamlin, C. Riley, Real Property Tax Service
TERM: 9/1/15-8/31/16
COST: NTE \$14,999.00 @ \$40.00/hour
CA 26-1221
BUDGET LINE: 1700001.1010.6004584

17. VENDOR: Binghamton Housing Authority
DESCRIPTION: Donation to BHA for renovations to kitchen area that will be used by the Adult Day Care Program for at least 5 more years
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

18. VENDOR: Technology Resources, Inc. (TRI)
DESCRIPTION: Amend contract for Peoplesoft HRHS Update Services to extend term
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/15-4/30/16 - Extend four months
COST: NTE \$492,000.00 - No change
CA 1236-402a
BUDGET LINE: 10020001.5202.6004505

19. VENDOR: Various vendors
DESCRIPTION: Bid #2015-072 - Purchase of groceries and select meats from various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/15-12/31/15
COST: Per attached spreadsheets
CA 1618
BUDGET LINE: 02010001.2060.6004030
20. VENDOR: Southworth-Milton
DESCRIPTION: OEM Parts and repair for Caterpillar equipment - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 10/1/15-9/30/16
COST: EST NTE \$14,999.00 with labor at attached rates
CA 1732-475b
BUDGET LINE: 38040007.2020.6004130
21. VENDOR: Oliver Packaging Equipment Solutions
DESCRIPTION: Bid #2011-064 - Renewal - Purchase of two and three compartment trays and film used in the heat sealing machine
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/15-8/31/16 - Final Renewal
COST: NTE \$30,000.00 @ \$.2354/ea./3 compartment; \$.2101/ea./2 compartment; \$20.219/roll of film - No change in pricing
CA 1748-65
BUDGET LINE: 02010001.2060.6004031
22. VENDOR: Toshiba Business Solutions
DESCRIPTION: Bid #2013-076 - Renewal - Purchase of laser printer toner cartridges including printer repair services
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing
TERM: 9/1/15-8/31/16 - Two optional one year renewals remain through 8/31/18
COST: Per attached spreadsheet - No change in pricing for existing cartridges - New cartridges added for new printers at the same price structure - Printer repair service included in price.
CA 2567a
BUDGET LINE: Various

23. VENDOR: TSI, Inc. c/o A.J. Abrams Co., Inc.
DESCRIPTION: GSA #GS-07F-0428U - Purchase of a TSI Portacount Pro+ Model 8038
Quantitative Respirator Fit Test System to include trade in
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: One time purchase through 12/31/15
COST: NTE \$10,632.39 @ \$12,132.39/each less \$1,500.00 Trade In
CA 2784-1
BUDGET LINE: 20010003.1011.6002709.2010026
24. VENDOR: The New York Susquehanna & Western Railway Corp.
DESCRIPTION: Amend contract for right of entry and a force account to extend term at no
additional cost
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering
TERM: 2/26/15-12/31/17 - One year extension
COST: NTE \$69,524.94 - No change
CA 2785a
BUDGET LINE: 29010105.5202.6002205.2920073
25. VENDOR: Zetron
DESCRIPTION: State Contract #PT64776, Award #21390, Group #77200 - Purchase of
headsets and maintenance for the 911 Radio Console System
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: One time purchase and 5 years maintenance from date of Purchase
COST: NTE \$12,524.40
CA 2799a
BUDGET LINE: 20010003.1011.6002709.2010029



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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