

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

December 18, 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
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Tuesday, December 23, 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 December 10, 2014, as prepared and presented, with the following corrections:

Item No. 6 - GCR Tires & Service; CA 11-878-6; **Correct the Bid No. 2014-103**

Item No. 7 - Scranton Dunlop, Inc.; CA 11-878-7; **Correct the Bid No. 2014-103**

2. **VENDOR:** Chenango Animal Hospital
DESCRIPTION: Animal specimen preparation for the Rabies and Bioterrorism Response Program
REQUESTED BY: C. Edwards, C. Coddington, C. Fedor, Health Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$5,000.00
CA 10-531
BUDGET LINE: 25050004.1010.6004402

3. **VENDOR:** Chenango Animal Hospital
DESCRIPTION: Veterinary services for the Front Street Dog Shelter
REQUESTED BY: J. Dadamio, A. Martin, Security/Dog Shelter
TERM: 1/1/15-3/31/15
COST: NTE \$14,999.00 per attached rates
CA 11-1857
BUDGET LINE: 22000103.1010.6004568

4. **VENDOR:** Various
DESCRIPTION: Bid #2014-117 - Purchase of plow blades / shoes and salt spreader chains from various low bidders
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 1/1/15-4/30/15
COST: Per attached spreadsheet
CA 11-2310
BUDGET LINE: Various.6004040

5. **VENDOR:** Cornell University Hospital for Animals
DESCRIPTION: Emergency Veterinary Services for canine
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 11/27/14
COST: NTE \$501.65
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660010

6. **VENDOR:** Psychological Resources Support
DESCRIPTION: Psychological testing for new Corrections employees - low quote
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$110.00/evaluation
CA 12-331
BUDGET LINE: 23010003.1010.6004123

7. **VENDOR:** Dr. Vijayakumar Komareth
DESCRIPTION: Psychiatric evaluation of inmates for admission to CNY Psychiatric Hospital
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$90.00/evaluation
CA 12-583
BUDGET LINE: 23010003.1010.6004123

8. VENDOR: R.C. Lacy, Inc.
DESCRIPTION: Bid #2014-102 - Purchase of a Ford F3H F350 Pickup truck with aluminum dump body and accessories - low bidder
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: One time purchase through 3/31/15
COST: NTE \$39,237.00
CA 14-Misc.
BUDGET LINE: 31010105.2042.6002302.3120016

9. VENDOR: Cummins Northeast
DESCRIPTION: Parts and labor to diagnose and repair buses
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/15-12/31/15
COST: EST NTE \$75,000.00 @ \$60,000.00/parts & \$15,000.00/labor per attached rates
CA 14-389
BUDGET LINE: 31010105.2040.6004040, 6004130

10. VENDOR: Triple Cities Acquisition d/b/a Cook Brothers Parts
DESCRIPTION: Bid #2012-112 - Renewal - Repair/overhaul B400R transmissions on buses
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/15-12/31/15 - Final Renewal
COST: NTE \$3,765.00/overhaul - no change
CA 14-506
BUDGET LINE: 31010105.2040.600

11. VENDOR: Triple Cities Acquisition d/b/a/ Cook Brothers Parts
DESCRIPTION: Bid #2012-111 - Renewal - Service, repair and/or rebuild steering and driveline components on buses
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/15-12/31/15 - Final Renewal
COST: NTE \$70.00/hr. labor and 25% parts markup - no change
CA 14-506-1
BUDGET LINE: 31010105.2040.6004040

12. VENDOR: NYS Industries for the Disabled (NYSID)
DESCRIPTION: Renewal - Pickup and delivery of laundry for Willow Point Nursing Home and Central Foods - NYS OGS Preferred Source Vendor - Bates Troy Laundry using workers hired from ACHIEVE
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing Dept.
TERM: 1/1/15-12/31/15 - Yearly per mutual agreement

CA 17-516 & 1748-62

BUDGET LINE: 27030304.02010001.2050, 2060, 6004121

13. **VENDOR:** Integrated Systems
DESCRIPTION: Maintenance for Broadband Wireless Infrastructure - Single Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$8,632.50
CA 1236-200(b)
BUDGET LINE: 10020001.1010.6004193

14. **VENDOR:** BMC Software, Inc.
DESCRIPTION: Software support for Trackit - Sole Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$7,823.51
CA 1236-526
BUDGET LINE: 10020001.1010.6004055

15. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - CUCM Telephone Workspace Licenses and Updates
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/15-12/31/19
COST: NTE \$45,766.08
CA 1236-350(a)
BUDGET LINE: 10030001.1010.6004192

16. **VENDOR:** Various
DESCRIPTION: Bid #2014-111 - Purchase of kitchen paper and related products
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-12/31/15
COST: Various per attached spreadsheets
CA 1462-1
BUDGET LINE: 02010001.2060.6004031

17. **VENDOR:** Various
DESCRIPTION: Bid #2014-094 - Purchase of raw meat
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-2/28/15
COST: Various per attached spreadsheets
CA 1619

COST: Various per attached spreadsheets
CA 1619
BUDGET LINE: 02010001.2060.6004030

18.

VENDOR: CleanHarbors Environmental Services, Inc.
DESCRIPTION: Amend transportation and disposal of hazardous & universal waste to extend term
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM-Landfill
TERM: 1/1/14-2/15/15 - Extend term 45 days
COST: No change in pricing
CA 1732-157
BUDGET LINE: 38050007.2020.6004138
19.

VENDOR: Rochester Scale Works
DESCRIPTION: Service agreement for the scales at the landfill - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 1/1/15-12/31/15
COST: NTE \$12,280.00 @ \$9,000.00 for service and \$3,280.00 for calibration
CA 1732-480
BUDGET LINE: 38040007.2020.6004112
20.

VENDOR: Five Star Equipment
DESCRIPTION: Purchase of OEM Bomag Equipment Parts - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 1/1/15-12/31/15
COST: NTE \$75,000.00
CA 1732-532(a)
BUDGET LINE: 38040007.2020.6004040
21.


VENDOR: N/A
DESCRIPTION: Bid #2014-100 - Reject all bids for the upgrade to the 911 phone system - OES will update the specs and rebid
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: N/A
COST: N/A
CA 2000-Misc.
BUDGET LINE: N/A
22.

VENDOR: Williams Business Machines, LLC
DESCRIPTION: Bid #2013-110 - Renewal - Maintenance for county owned typewriters
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing Dept.

TERM: 1/1/15-12/31/15
COST: EST NTE \$10,000.00 per attached pricing - No Change
CA 2281
BUDGET LINE: Various

23. **VENDOR:** Various
DESCRIPTION: Bid #2011-091 - Renewal - Purchase of office furniture for all County Depts. and open to political subdivisions
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing Dept.
TERM: 1/1/15-12/31/15 - One optional one year renewal remains thru 12/31/16
COST: Catalog discounts per attached - No Change
CA 2308
BUDGET LINE: Various

24. **VENDOR:** CMS Imaging Solutions
DESCRIPTION: Bid #2012-118 - Renewal - Copier maintenance for county owned non Toshiba copiers
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing Dept.
TERM: 1/1/15-12/31/15 - Final Renewal
COST: EST NTE \$10,000.00 per attached pricing - No Change
CA 2664-1
BUDGET LINE: Various


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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