

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

December 18, 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, December 23, 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 December 9, 2015, as prepared and presented.

The following walk around was approved on December 14, 2015

1a. Various vendors; Bid #12015-119 - Purchase of snow plow blades, shoes and salt spreaders; P. Latting, J. Sullivan, DPW/Highway; 12/10/15-4/30/16; Per attached spreadsheets

2. **VENDOR:** Titleist Golf Company  
**DESCRIPTION:** Purchase of Trademark Titleist Golf Equipment for resale - sole source  
**REQUESTED BY:** M. Deuel, Park Dept./En-Joie Golf Club  
**TERM:** 1/1/16-12/31/16  
**COST:** EST NTE \$32,000.00  
**CA 8-684**  
**BUDGET LINE: 41010008.3140.6004053**

3.     VENDOR: Fahs Construction Group, Inc.  
DESCRIPTION: Bid #2014-123 - Change Order #2 for General contractor portion of the PSF Addition and Modification Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: No change  
COST: NEW NTE \$3,322,580.00 - CO#2 = \$34,160.00  
**CA 11-2396**  
**BUDGET LINE: 23020403.5202.6001202.2320012, 2320013**
  
4.     VENDOR: Schuler-Haas Electric Corp.  
DESCRIPTION: Bid #2014-123 - Change Order #2 for the Electrical contractor for the PSF Addition and Modification Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: No change  
COST: NEW NTE \$343,461.30 - CO#2 = \$7,776.00  
**CA 11-2398**  
**BUDGET LINE: 23020403.5202.6001202.2320012,2320013**
  
5.     VENDOR: Brosh Mechanical, Inc.  
DESCRIPTION: Bid #2014-123 - Change Order #2 for Plumbing contractor portion of the PSF Addition and Modification Project  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: No change  
COST: NEW NTE \$535,068.22 - CO#2 = \$21,330.00  
**CA 11-2399**  
**BUDGET LINE: 23020403.5202.6001202.2320012,2320013**
  
6.     VENDOR: G. DeVincentis & Sons Construction Company, Inc.  
DESCRIPTION: Bid #2015-019 - Amend Sanitary Sewer Line Contract to revise Part VI, Paragraph C Notice to Proceed Language per attached  
REQUESTED BY: D. Schofield, L. Boulton, DPW/Engineering  
TERM: Final completion date - 270 days from NTP  
COST: No change  
**CA 11-2404**  
**BUDGET LINE: 38010007.2022.6002202.3820047**
  
7.     VENDOR: Vector Construction Corp.  
DESCRIPTION: Bid #2015-024 - Change Order #4 for the Rehabilitation of South Street Bridge Project to increase cost  
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering  
TERM: No change  
COST: NEW NTE \$858,706.47 - CO#4 = \$14,970.87

**CA 11-2406**

**BUDGET LINE: 29010105.5202.6002205.2920066**

8. VENDOR: G. DeVincentis & Son Construction Company, Inc.  
DESCRIPTION: Bid #2015-048 - Change Order #1, Release of Retainage and Final Payment for the Hanger 2 Sewer Line Project  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: No change  
COST: NEW NTE \$59,416.50, CO#1 = \$15,416.50, Final Payment = \$25,951.80

**CA 11-2411**

**BUDGET LINE: 28010005.2012.6002202.2820008**

9. VENDOR: Procon Contracting, LLC  
DESCRIPTION: Bid #2015-079 - Change Order #2 for the Government Plaza Pedestrian Bridge Project  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: No change  
COST: NEW NTE \$189,607.88 - CO#2 = \$89,707.88

**CA 11-2416**

**BUDGET LINE: 15020101.5202.6002102.1520054**

10. VENDOR: Tioga Construction Co., Inc.  
DESCRIPTION: Bid #2015-114 - Replacement of River Road Bridge (CR96) over NYS&W Railway - low bidder  
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering  
TERM: Final completion 144 days from NTP  
COST: NTE \$1,239,690.50

**CA 11-2431**

**BUDGET LINE: 29010105.5202.6002205.2920073**

11. VENDOR: Psychological Resources  
DESCRIPTION: Psychological Pre-Employment testing for new corrections officers - Single Source requested  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 1/1/16-12/31/16  
COST: NTE \$135.00/evaluation

**CA 12-331**

**BUDGET LINE: 23010003.1010.6004123**

12. VENDOR: Johnson City Veterinary Hospital  
DESCRIPTION: Veterinary care of K9 Units - Single Source  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 1/1/16-12/31/16  
COST: NTE \$5,000.00 per attached rates  
**CA 12-677**  
**BUDGET LINE: 23020303.1010.6004568**
  
13. VENDOR: Cummins Northeast, LLC  
DESCRIPTION: OEM Parts and Service for bus repairs - Single Source  
REQUESTED BY: G. Kilmer, B. Keefer, Transit  
TERM: 1/1/16-12/31/16  
COST: EST NTE \$75,000.00  
**CA 14-389**  
**BUDGET LINE: 31010105.2040.6004040,6004130**
  
14. VENDOR: NYS Industries for the Disabled (NYSID)  
DESCRIPTION: Pickup and delivery of laundry for Willow Point Nursing Home and Central Foods  
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing  
TERM: 1/1/16-12/31/16  
COST: NTE \$.54/lb. Linen, \$.11/ea. Washcloth, \$8.25/ea. Curtain  
**CA 17-516 and 1748-62**  
**BUDGET LINE: 27030304, 02010001, 2050, 2060, 6004121**
  
15. VENDOR: Cushman & Wakefield  
DESCRIPTION: Property Management services for 16 Emma St. - Single Source  
REQUESTED BY: D. Hamlin, Real Property  
TERM: 1/1/16-8/31/16  
COST: NTE \$14,999.00  
**CA 26-1257**  
**BUDGET LINE: 17000001.1010.5000460**
  
16. VENDOR: Retired & Senior Volunteer Program (RSVP)  
DESCRIPTION: Transportation services for clients of Yesteryears Adult Day Care - Single Source  
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging  
TERM: 1/1/16-12/31/16  
COST: NTE \$14,618.00  
**CA 292-352**  
**BUDGET LINE: 34010006.1011.6004138.3410571**

17. VENDOR: United Health Services Hospitals  
DESCRIPTION: Use of autopsy rooms at UHS Hospitals  
REQUESTED BY: R. Behnke, Law Dept.  
TERM: 1/1/16-12/31/17  
COST: NTE \$350.00/autopsy  
**CA 477b**  
**BUDGET LINE: 03000001.1010.6004406**
  
18. VENDOR: Sirius Computer Solutions  
DESCRIPTION: Net Scaler Project - Load balancers and security appliances - Single Source  
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology  
TERM: 3 years from date of purchase  
COST: NTE \$92,421.60  
**CA 1236-270**  
**BUDGET LINE: 20010003,10020001.1011.6002709,6002503,2010037,1020021,1020022**
  
19. VENDOR: Sirius Computer Solutions  
DESCRIPTION: VMWARE NSX for VSPHERE Licenses - Single Source  
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology  
TERM: 9/28/15-9/27/16  
COST: NTE \$84,496.16  
**CA 1236-339**  
**BUDGET LINE: 10020001.5202.6002503.1020022**
  
20. VENDOR: Eagle Building Services, LLC  
DESCRIPTION: Bid #2013-110 - Renewal - Window washing for various county facilities  
REQUESTED BY: H. Miller, DPW  
TERM: 1/1/16-12/31/16  
COST: NTE \$37, 515.00 per attached rates  
**CA 1313-3**  
**BUDGET LINE: Various**
  
21. VENDOR: Various  
DESCRIPTION: Bid #2015-118 - Purchase of kitchen paper & related products - various low bidders  
REQUESTED BY: M. Haus, Central Foods  
TERM: 1/1/16-12/31/16  
COST: Per attached spreadsheets  
**CA 1462-1**  
**BUDGET LINE: 02010001.2060.6004031**

22. VENDOR: Four County Library System  
DESCRIPTION: Amend contract for automation services to increase cost for administrative fees  
REQUESTED BY: L. Wise, Library  
TERM: No change  
COST: NEW NTE \$53,066.00 - Increase \$3,424.00  
**CA 1581-139**  
**BUDGET LINE: 40000008.3150.6004055**
23. VENDOR: N/A  
DESCRIPTION: Bid #2015-117 - Reject all bids for groceries - will rebid  
REQUESTED BY: M. Haus, Central Foods  
TERM: 2/1/16-4/30/16  
COST: N/A  
**CA 1618**  
**BUDGET LINE: 02010001.2060.6004030**
24. VENDOR: Various  
DESCRIPTION: Bid #2015-072 - Amend groceries bid to extend term - to allow for rebid  
REQUESTED BY: M. Haus, Central Foods  
TERM: 9/1/15-2/29/16 - Extend 1 month  
COST: No change  
**CA 1618**  
**BUDGET LINE: 02010001.2060.6004030**
25. VENDOR: Shelly's Food Store, Inc.  
DESCRIPTION: Bid #2015-116 - Purchase of raw meat - Sole Bidder  
REQUESTED BY: M. Haus, Central Foods  
TERM: 1/1/16-2/29/16  
COST: Per attached spreadsheet  
**CA 1619**  
**BUDGET LINE: 02010001.2060.6004030**
26. VENDOR: Broome County Central Foods  
DESCRIPTION: Prepare and deliver meals for OFA's home delivered and senior centers meals programs  
REQUESTED BY: J. Kelly, D. Bates, Office for Aging  
TERM: 1/1/16-4/30/16  
COST: NTE \$409,200.00  
**CA 1708**  
**BUDGET LINE: 34010006.1011.6004625**

27. VENDOR: Southworth-Milton, Inc.  
DESCRIPTION: Purchase of OEM Caterpillar equipment parts - Single Source  
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill  
TERM: 1/1/16-12/31/16  
COST: EST NTE \$75,000.00  
**CA 1732-475**  
**BUDGET LINE: 38040007.2020.6004040**
28. VENDOR: Rochester Scale Works  
DESCRIPTION: Service and calibration for scales at the landfill - Single Source  
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill  
TERM: 1/1/16-12/31/16  
COST: NTE \$12,280.00 @ \$9,000.00/Service & \$3,280.00/Calibration - No change  
**CA 1732-480**  
**BUDGET LINE: 38040007.2020.6004112**
29. VENDOR: Five Star Equipment  
DESCRIPTION: Purchase of OEM Bomag equipment parts - Single Source  
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill  
TERM: 1/1/16-12/31/16  
COST: EST NTE \$75,000.00  
**CA 1732-523a**  
**BUDGET LINE: 38040007.2020.6004040**
30. VENDOR: Northern Tier Refrigeration  
DESCRIPTION: Refrigerator/Freezer service for Central Foods, WPNH, PSF and Senior Centers, En-Joi and open to all county facilities  
REQUESTED BY: M. Haus, Central Foods  
TERM: 2/1/16-1/31/17  
COST: NTE \$14,999.99 @ \$65.00/hr. regular time & \$97.50/nights/weekends  
**CA 1748-44**  
**BUDGET LINE: 02010001.2060.6004120**
31. VENDOR: Various  
DESCRIPTION: Bid #2011-091 - Purchase and inside delivery, setup of office furniture for county departments and open to political subdivisions  
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing  
TERM: 1/1/16-12/31/16  
COST: Per attached - No change  
**CA 2308**  
**BUDGET LINE: Various**

A handwritten signature in black ink, appearing to read "Ann Marie Suer". The signature is fluid and cursive, with the first name "Ann" being particularly prominent.

Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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