

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

January 9, 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, January 14, 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 23, 2014, as prepared and presented.
2. VENDOR: United Rotary Brush Corp
DESCRIPTION: Bid #12-086 - Renewal - Purchase Rotary broom sweeper supplies
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/14-1-/31/15 = One optional renewal remains through 10/31/16
COST: EST NTE \$25,000.00 per attached pricing - no change
CA 1-864
BUDGET LINE: 28070005.2010.6004005
3. VENDOR: Clariant Corporation
DESCRIPTION: Bid #10-072 - Renewal - Purchase of runway deicing chemical
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/14-8/31/15 - Final renewal

COST: NTE \$2,100.00/metric ton - no change

CA 1-1157(a)

BUDGET LINE: 28070005.2010.6004005

4.

VENDOR: Panko Electrical & Maintenance, Inc.
DESCRIPTION: Bid #14-077 - Airport Rental Car Facility Electrical Construction - low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 1/26/15-6/1/15
COST: NTE \$246,000.00
CA 1-2250
BUDGET LINE: 28010005.2012.6002101.2820040
5.

VENDOR: Petcosky & Sons Plumbing, Heating & A/C, Inc.
DESCRIPTION: Bid #14-077 - Airport Rental Car Facility Plumbing Construction - low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 1/26/15-6/1/15
COST: NTE \$167,555.85
CA 1-2253
BUDGET LINE: 28010005.2012.6002101.2820040
6.

VENDOR: Petcosky & Sons Plumbing, Heating & A/C, Inc.
DESCRIPTION: Bid #14-097 - Airport Rental Car Facility Heating Construction - low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 1/26/15-6/1/15
COST: NTE \$121,355.85
CA 1-2254
BUDGET LINE: 28010005.2012.6002101.2820040
7.

VENDOR: Andrew R. Mancini Associates, Inc.
DESCRIPTION: Bid #14-097 - Airport Rental Car Facility General Construction - low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 1/26/15-6/1/15
COST: NTE \$1,249,350.00
CA 1-2255
BUDGET LINE: 28010005.2012.6002101.2820040

8. **VENDOR:** LaValley Brothers Construction, Inc.
 DESCRIPTION: Bid #14-097 - Airport Rental Car Facility Fuel Systems Construction - low bidder
 REQUESTED BY: D. Hickling, Aviation
 TERM: 1/26/15-6/1/15
 COST: NTE \$196,608.42
 CA 1-2256
 BUDGET LINE: 28010005.2012.6002101.2820040

9. **VENDOR:** Accumedic Computer Systems, Inc.
 DESCRIPTION: Software Services for the Accumed Billing Software - Sole Source
 REQUESTED BY: A. Johnson, K. White, Mental Health
 TERM: 1/1/15-6/30/15
 COST: NTE \$12,000.00
 CA 7-301
 BUDGET LINE: 26000004.1010.6004573

10. **VENDOR:** Thomas Harding, PhD.
 DESCRIPTION: Perform mandated examinations to determine mental competence for trial defendants
 REQUESTED BY: A. Johnson, K. White, Mental Health
 TERM: 1/1/15-12/31/15
 COST: NTE \$5,000.00 @ \$250.00/exam
 CA 7-333
 BUDGET LINE: 26000004.1010.6004573

11. **VENDOR:** Sheri Esteban-Elie, PhD.
 DESCRIPTION: Perform mandated examinations to determine mental competence for trial defendants
 REQUESTED BY: A. Johnson, K. White, Mental Health
 TERM: 1/1/15-12/31/15
 COST: NTE \$5,000.00 @ \$250.00/exam
 CA 7-342
 BUDGET LINE: 26000004.1010.6004573

12. **VENDOR:** Various
 DESCRIPTION: EMS Instructors Listing
 REQUESTED BY: B. Chellis, R. Serowik, P. Wiggig, Emergency Services
 TERM: 1/1/15-6/30/15
 COST: Varies per attached
 CA 10-220
 BUDGET LINE: 20040003.1010.6004570

13. VENDOR: Henderson Ford
DESCRIPTION: State Contract #PC66390, Award #22737, Group #40451 - Purchase of a 2015 Ford Transit Connect Van
REQUESTED BY: J. Dadamio, DPW/Dog Shelter
TERM: One time purchase - 18-20 weeks lead time
COST: NTE \$20,605.56
CA 11-Misc.
BUDGET LINE: 22000103.1010.4660001

14. VENDOR: Various
DESCRIPTION: Bid #12-117 - Amend purchase of inmate clothing to extend term to allow for a rebid
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/14-1/31/15 - extend one month
COST: EST NTE \$81,250.00 (additional \$6,250.00 for extension period)
CA 12-388
BUDGET LINE: 23010003.1010.6004033

15. VENDOR: Stadium International Trucks, Inc.
DESCRIPTION: Skilled labor for maintenance on International buses - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/15-12/31/15
COST: EST NTE \$25,000.00 @ \$115.00/hr.
CA 14-441
BUDGET LINE: 31010105.2040.6004130

16. VENDOR: Various
DESCRIPTION: Bid #10-105 - Renewal - Replacement bus parts
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 11/23/14-11/22/15 - Final Renewal
COST: NTE \$300,000.00 at catalog discounts - no change
CA 14-445
BUDGET LINE: 31010105.2040.6004040

17. VENDOR: Tier Orthopedic Associates, PC
DESCRIPTION: Orthopedic services for residents per physician recommendation
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 1/1/15-12/31/15
COST: NTE \$2,500.00 at Medicare Part A Rates
CA 17-477
BUDGET LINE: 27020204.2050.6004573

18. VENDOR: Aramark Uniform Services
DESCRIPTION: Bid #13-094 - Renewal - Purchase of Coach Operators uniforms
REQUESTED BY: G. Kilmer, D. Thorp, Willow Point Nursing Home
TERM: 1/1/15-12/31/15 - One optional one year renewal remains
COST: EST NTE \$12,000.00 per attached pricing - no change
CA 14-507(a)
BUDGET LINE: 31010105.2040.6004052

19. VENDOR: Emerald Resources, Inc.
DESCRIPTION: Bid #14-119 - Purchase of Hi-Lo beds and accessories - low bidder
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 1/2/15-12/31/15
COST: EST NTE \$100,000.00 per attached pricing
CA 17-554(a)
BUDGET LINE: 27060304.2050.6002505

20. VENDOR: Maven Technologies, LLC.
DESCRIPTION: Bid #14-120 - Transportation & recycling of end of life electronics - low bidder
REQUESTED BY: D. Schofield, B. Donnelly, SWM/Landfill
TERM: 1/1/15-12/31/16 - One optional one year renewal available thru 12/31/17
COST: Per attached rates
CA 1732-493-4
BUDGET LINE: 38050007.2020.5000431

21. VENDOR: Northern Tier Commercial Refrigeration & A/C
DESCRIPTION: Refrigeration / Freezer service for Central Foods, WPNH, PSF and OFA Senior Centers
REQUESTED BY: M. Haus, Central Foods
TERM: 2/1/15-1/31/16 - Final Renewal
COST: NTE \$14,999.99 @ \$56.14/hr. straight time & \$84.21/hr. overtime - includes a 1.37% CPI increase
CA 1748-44
BUDGET LINE: 02010001.2060.6004120

22. VENDOR: Subcarrier Communications, Inc.
DESCRIPTION: Antenna space rental at Old State Road, Kirkwood
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 1/1/15-12/31/15
COST: NTE \$12,996.72 @ \$1,080.56/month
CA 1854-1
BUDGET LINE: 20030003.1010.6004138

23. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Hazardous Materials Response Team Physicals - Single Source
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 1/1/15-12/31/15
COST: NTE \$150.00/physical 35 yrs and younger - \$180.00 over 35 years
CA 1874
BUDGET LINE: 20010003.1010.6004138
24. VENDOR: Wilmac
DESCRIPTION: Amend contract to add 185 Court Street location for maintenance on the
Nice recorders
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 1/1/15-12/31/15
COST: NTE \$35,705.00 per attached (additional \$3,585.00/Court St.)
CA 2738
BUDGET LINE: 20010003.1011.6004048.2010004



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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