

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

January 26, 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 28, 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 January 14, 2015, as prepared and presented.

1a. VENDOR: Henderson Family Ford
DESCRIPTION: State Contract #PC66390, Award #22737, Group #40451 - Purchase of a Ford Explorer Road Patrol Vehicle
REQUESTED BY: D. Harder, F. Akshar, Sheriff's Dept.
TERM: One Time purchase through 120 days
COST: NTE \$26,290.37
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320016

2. VENDOR: College of American Pathologists
DESCRIPTION: Proficiency Testing for Laboratory Improvement - Sole Source
REQUESTED BY: C. Edwards, M. Veech, Health Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$2,200.00 per attached rates
CA 10-1060
BUDGET LINE: 25020004.1010.6004062

3. VENDOR: Southern Tier Hearing Services
DESCRIPTION: Professional Hearing Aid/Device services for children in the Preschool Special Ed Program - Single Source
REQUESTED BY: C. Edwards, T. Cooney, C. Fedor, Health Dept.
TERM: 1/1/15-1/15/17
COST: NTE \$14,999.00 per attached rates
CA 10-1061
BUDGET LINE: 25060004.1010.6004573

4. VENDOR: N/A
DESCRIPTION: Reject all bids for upgrades to the Arena elevators
REQUESTED BY: H. Miller, Dept. of Public Works/B&G
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A

5. VENDOR: Thompson & Johnson
DESCRIPTION: Repair of Bobcat
REQUESTED BY: H. Miller, Dept. of Public Works/B&G
TERM: 1/14/15 - work completed
COST: NTE \$1,518.68
CA 11-Misc.
BUDGET LINE: 15020101.1010.6004138

6. VENDOR: Integrated Water Management, Inc.
DESCRIPTION: Bid #2012-087 - Amend contract for water treatment to increase cost for SUNY Broome to add the new science building
REQUESTED BY: H. Miller, Dept. of Public Works/B&G
TERM: 10/1/14-9/30/15 - no change
COST: For BCC NTE \$4,366.34 @ \$533.33/month Feb-Sept. plus \$100.00 for January
CA 11-1772
BUDGET LINE: Various

7. VENDOR: Schindler Elevator Corporation
DESCRIPTION: Bid #2012-009 - Renewal - Maintenance and service of traction and hydraulic elevators for county facilities
REQUESTED BY: H. Miller, Dept. of Public Works
TERM: 3/1/15-2/29/16 - Final Renewal
COST: NTE \$52,559.40 per attached rates - CPI increase of 0.9%
CA 11-2019
BUDGET LINE: Various

8. **VENDOR:** Black Creek Integrated Systems Corporation
DESCRIPTION: Software support and hardware replacement for security system at the Annex Building - Sole Source
REQUESTED BY: H. Miller, DPW/Security
TERM: 1/1/15-12/31/15
COST: NTE \$11,592.00
CA 12-506(b)
BUDGET LINE: 15020101.1010.6004112

9. **VENDOR:** Taser International
DESCRIPTION: Award #A81321 - State of New Jersey Contract - Purchase of body cameras and accessories with service and four (4) years online storage license - Sole Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 2/1/15-1/31/19
COST: NTE \$135,745.46 per attached pricing
CA 12-694
BUDGET LINE: 23020303.1010.6004708

10. **VENDOR:** West Publishing Corporation
DESCRIPTION: State Contract #PC64242, Award #21274, Group #20060 - Law Publications subscription for inmates
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 2/1/15-1/31/18
COST: NTE \$22,334.88 @ \$590.40/month year one, NTE \$619.92/month year two, NTE \$650.92/month year three - No cost to Broome County
CA 12-695
BUDGET LINE: Commissary

11. **VENDOR:** Food Bank of the Southern Tier
DESCRIPTION: Agreement to support community food banks
REQUESTED BY: K. White, S. Bennett, Dept. of Social Services
TERM: 1/1/15-12/31/15
COST: NTE \$10,000.00
CA 13-529
BUDGET LINE: 35020006.1010.6004573

12. VENDOR: Daimler Buses North America
DESCRIPTION: Bid #2010-105 - Amend contract for purchase of bus parts to remove Daimler Buses North America
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 11/23/14-11/22/15 - No change
COST: Catalog discounts no change
CA 14-445
BUDGET LINE: 31010105.2040.6004040

13. VENDOR: BAE Systems
DESCRIPTION: Extend warranty for the Hydro Propulsion Systems - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/15-12/31/16
COST: NTE \$93,600.00
CA 14-452-1
BUDGET LINE: 31010105.2040.6004130

14. VENDOR: New Flyer Industries
DESCRIPTION: Purchase of OEM Orion Bus Parts - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/15-12/31/15
COST: EST NTE \$100,000.00 per daily quoted pricing
CA 14-522
BUDGET LINE: 31010105.2040.6004040

15. VENDOR: Continuum Systems
DESCRIPTION: Maintenance and support for the Onbase Document Management System - Single Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$30,750.00
CA 1236-380
BUDGET LINE: 10020001.1010.6004192

16. VENDOR: ePlus Technology
DESCRIPTION: State Contract #PT62398, Award #75039, Group #20265 - Maintenance and support for the Dell Equallogic Servers
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 4/25/15-4/25/16
COST: NTE \$25,562.54
CA 1236-397
BUDGET LINE: 10020020.1010.6004193

17. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #NEG-18158, Group #76086 - CISCO Smartnet Software and Hardware Maintenance and Support
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 7/1/15-8/5/16
COST: NTE \$99,366.99
CA 1236-406
BUDGET LINE: 10020001.1010.6004193

18. VENDOR: Southworth-Milton, Inc.
DESCRIPTION: Purchase of OEM Caterpillar Parts for various departments - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 1/1/15-12/31/15
COST: EST NTE \$75,000.00
CA 1732-475
BUDGET LINE: Various

19. VENDOR: ZMK Construction, Inc.
DESCRIPTION: Bid #2014-130 - Landfill Expansion Cell 3 - low bidder
REQUESTED BY: D. Schofield, L. Haskell, DPW/SWM
TERM: 3/1/15-12/31/15
COST: NTE \$4,287,000.00
CA 1732-579
BUDGET LINE: 38010007.5205.6002206.3820046, 3820044

20. VENDOR: Motorola Solutions
DESCRIPTION: Service agreement for the radio console equipment for 911 dispatch - Single Source
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 12/1/15-12/31/15
COST: NTE \$15,494.64 @ \$1,291.22/month
CA 2744(a)
BUDGET LINE: 20010003.6004048.2010034

21. VENDOR: TuWay Mobile Communications, Inc.
DESCRIPTION: Bid #2014-129 - Furnish and Install a next generation 911 upgrade - third low bidder per attached
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 3/1/15-8/1/15
COST: NTE \$1,010,849.35 - \$998,567.00 Bid price plus extra parts listed in bid response
CA 2796
BUDGET LINE: 20010003.6002709.2010029



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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