

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

July 17, 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, July 22, 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 July 8, 2015, as prepared and presented.
2. **VENDOR:** N/A
DESCRIPTION: Bid #2015-063 - Reject all bid for scanning services
REQUESTED BY: R. Blythe, County Clerk
TERM: N/A
COST: N/A
CA N/A
BUDGET LINE: N/A
3. **VENDOR:** Independence Awareness, Inc.
DESCRIPTION: Partnership for the Fall Prevention for Older Adults Program
REQUESTED BY: C. Edwards, M. McFadden, Health Dept.
TERM: 8/1/15-7/31/16
COST: NTE \$7,000.00
CA 10-979
BUDGET LINE: 25010004.1011.6004146.2510505

4. VENDOR: Mothers and Babies Perinatal Network
DESCRIPTION: Partnership for the Comprehensive Cancer Prevention Program
REQUESTED BY: C. Edwards, M. McFadden, Health Dept.
TERM: 6/30/15-6/29/16
COST: NTE \$7,000.00
CA 10-1006
BUDGET LINE: 25010004.1011.6004146.2510503

5. VENDOR: Penn Power Group
DESCRIPTION: Repairs for 2007 Gradall
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway
TERM: Work is Completed
COST: NTE \$2,999.87
CA 11-Misc.
BUDGET LINE: 30020105.3160.6004130

6. VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2015-079 - Hawley Street Pedestrian Bridge Maintenance - Low Bidder
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 75 Days from NTP
COST: NTE \$99,900.00
CA 11-2416
BUDGET LINE: 15020101.5202.6002102.1520054

7. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 307 copier for SIU Unit
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 8/1/15-7/31/2020
COST: NTE \$5,160.00 @ \$86.00/month plus \$.0065/copy over 4000/month
CA 12-586
BUDGET LINE: 23020203.1010.6004196

8. VENDOR: Time Warner Cable
DESCRIPTION: Cable television service for residents - Single Source
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 7/1/15-6/30/16
COST: EST NTE \$14,988.00 @ \$1,249.00/month
CA 17-385(a)
BUDGET LINE: 27070104.2050.6004126

9. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba eStudio 556 copier
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 10/1/15-9/30/2020
COST: NTE \$11,700.00 @ \$195.00/month plus \$.005/copy over 13,000/month
CA 292-442
BUDGET LINE: 34010006.1010.6004196
10. VENDOR: Various
DESCRIPTION: Bid #2015-064 - Purchase of maintenance and janitorial supplies for county facilities and open to political subdivisions - various low bidders
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 8/1/15-7/31/16
COST: Per attached spreadsheet
CA 1457-2
BUDGET LINE: Various
11. VENDOR: Tri County Communications of Bing., Inc.
DESCRIPTION: Bid #2015-060 - Equipment Service Time & Material Maintenance - Low Bidder
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: 8/1/15-7/31/17 One optional one year renewal available through 7/31/18
COST: NTE \$75.00/Hr. Labor plus 10% Discount on parts
CA 2807
BUDGET LINE: 20030003.1010.6004138
12. VENDOR: TuWay Mobile Communications, Inc.
DESCRIPTION: Bid 2015-060 - Communications System Maintenance - Low Bidder
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: 8/1/15-7/31/17 One optional one year renewal available through 7/31/18
COST: NTE \$5,415.00/month per attached rates
CA 2808
BUDGET LINE: 20030003.1010.6004138



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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