

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

June 8, 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, June 10, 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 May 27, 2015, as prepared and presented.
2. **VENDOR:** Transportation Security Administration
DESCRIPTION: Amend Agreement for use of space and cost reimbursement to modify agreement and extend term per attached.
REQUESTED BY: D. Hickling, Aviation
TERM: 7/1/15-6/30/16
COST: Revenue reimbursement \$6,859.44
CA 1-2229
BUDGET LINE: 28150005.2010.5000137

3. VENDOR: Evans Mechanical, Inc.
DESCRIPTION: Bid #2013-044 - Renewal - Journeyman plumber services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/15-6/30/16 - One optional one year renewal remains through 6/30/17
COST: Per attached hourly rates and markups - rates increased per prevailing wage
CA 11-1450-1
BUDGET LINE: Various

4. VENDOR: Calero Software, LLC
DESCRIPTION: NYS # PS63070 - Amend contract for Call Accounting Software to change vendor name - formerly Paetec Software Corp.
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 8/1/13-12/31/16 - No change
COST: NTE \$21,000.00/yr - No change
CA 11-1829(a)
BUDGET LINE: 10030001.1010.6004055

5. VENDOR: A&R Painting
DESCRIPTION: Bid #2012-057 - Renewal - Painter services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/15-6/30/16 - Final Renewal
COST: Per attached hourly rates and markups - rates increased per prevailing wage
CA 11-2040
BUDGET LINE: Various

6. VENDOR: G. DeVincentis & Sons Construction Co., Inc.
DESCRIPTION: Bid #2015-019 - Change Order #1 for the Landfill / BGM Sanitary Sewer project to increase cost per attached
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No change
COST: New NTE \$7,376,026.30 - Increase of \$589,026.30
CA 11-2404
BUDGET LINE: 38010007.2022.6002202.3820047

7. VENDOR: KB Services, LLC
DESCRIPTION: Bid #2015-053 - Roofer Services - low bidder
REQUESTED BY: H. Miller, DPW/Buildings & Grounds
TERM: 7/1/15-6/30/16 Three optional one year renewals available thru 6/30/19
COST: Per attached rates and markups
CA 11-2412

BUDGET LINE: Various

8. VENDOR: Ginsberg's Foods
DESCRIPTION: Bid #2015-051 - Purchase of meat - Sole Bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/15-6/30/15
COST: Per attached pricing - Sysco pricing is from NYS Contract
CA 1619
BUDGET LINE: 02010001.2060.6004030

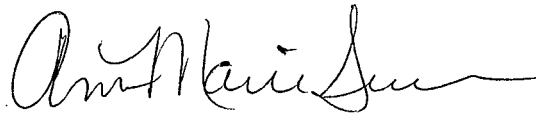
9. VENDOR: Peninsula Plastics Limited
DESCRIPTION: Bid #2015-049 - Purchase of 22 gallon curbside recycle bins - Sole Bidder
REQUESTED BY: D. Schofield, D. Smith, DPW/DSWM
TERM: 7/1/15-6/30/17 - One optional one year renewal available through 6/30/18
COST: NTE \$58,000.00 @ \$5.80/bin
CA 1732-50(c)
BUDGET LINE: 38050007.2020.6004048

10. VENDOR: NYS Department of Health
DESCRIPTION: Agreement for OES to conduct First Responder Courses leading to State Certification
REQUESTED BY: B. Chellis, R. Serowik, Office of Emergency Services
TERM: 7/1/15-6/30/17
COST: Revenue producing for County
CA 2030
BUDGET LINE: 20040003.1010.5000823

11. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease two (2) Toshiba e-Studio 457 copiers and one (1) e-Studio 557
REQUESTED BY: J. Wilber, Y. LaViola, Public Defender's
TERM: 7/1/15-6/30/2020
COST: NTE \$26,100.00 @ \$435.00/mo. plus \$.0065/copy for the 457 copiers and \$.0065/copy over 23,000/mo. for the 557
CA 2680
BUDGET LINE: 14000001.1010.6004196

SUPPLEMENTAL ITEM

12. VENDOR: Park Outdoor NYS, Inc., Binghamton Division
DESCRIPTION: Amend sole source contract for billboard advertising to increase cost and extend term
REQUESTED BY: C. Edwards, C. Horton, Health Dept.
TERM: 3/25/15-6/30/15 - Extend 36 days
COST: NTE \$25,082.00 - Increase \$13,745.00
CA 1723-(a)
BUDGET LINE: 25010004.1011.6004137.2510479



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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