

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

May 9, 2014

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, May 14, 2014, 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 April 23, 2014, as prepared and presented.
2. **VENDOR: Jason Sorochinsky**
DESCRIPTION: Lease of T-Hangar for aircraft storage
REQUESTED BY: D. Hickling, Aviation
TERM: 6/1/14-5/31/15
COST: Per rates set by the Legislature
CA 1-306-75
BUDGET LINE: 28010005.2010.5000146
3. **VENDOR: Brian Wade**
DESCRIPTION: Lease of T-Hangar for aircraft storage
REQUESTED BY: D. Hickling, Aviation
TERM: 6/1/14-5/31/15

COST: Per rates set by the Legislature
CA 1-306-76
BUDGET LINE: 28010005.2010.5000146

4. **VENDOR: American Fireworks Display, LLC**
DESCRIPTION: Fireworks display for the airshow
REQUESTED BY: D. Hickling, Aviation
TERM: 7/4/14
COST: NTE \$7,500.00
CA 1-993
BUDGET LINE: 94000099.6170.4660041

5. **VENDOR: TJ Madison Construction**
DESCRIPTION: Bid# 2013-034 Change order #1 to extend term and decrease cost for the Terminal building modification project
REQUESTED BY: D. Hickling, Aviation
TERM: 1/7/14-5/30/14 - extend by 42 days
COST: NTE \$502,168.00 - Decrease of \$1,882.00
CA 1-1218
BUDGET LINE: 28010005.5202.6002102.2820036

6. **VENDOR: Doubletree by Hilton**
DESCRIPTION: Bid# 2013-020 Reject renewal option for meals and lodging for the Holiday Classic Basketball Tournament - will rebid
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program
TERM: N/A
COST: N/A
CA 6-30
BUDGET LINE: 94000099.6170.4660014

7. **VENDOR: Hershey Creamery Co and Maines Paper & Food**
DESCRIPTION: Bid# 2013-031 Purchase of ice cream & supplies for Parks concession stands
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/14-4/30/15
COST: EST NTE \$20,000.00 between both vendors per attached pricing
CA 8-559
BUDGET LINE: 43020008.1010.6004030

8. **VENDOR: Daktronics**
DESCRIPTION: RFP #2014-041 Purchase and installation of a new scoreboard system
REQUESTED BY: A. Capozzi, Arena

TERM: 6/1/14-12/31/14

COST: NTE \$950,000.00

CA 8-691

BUDGET LINE: 39010008.5202.6002021.3920017

9. VENDOR: Public Archaeological Facility / Binghamton University
DESCRIPTION: Phase I Archaeological survey for a proposed farmer's market on the Cornell Cooperative Extension parcel
REQUESTED BY: F. Evangelisti, Planning
TERM: 4/1/14-10/31/14
COST: NTE \$3,000.00
CA 9-322
BUDGET LINE: 37000007.1010.6004255
10. VENDOR: Taylor Garbage Service
DESCRIPTION: Bid# 2010-052 Renewal - Refuse removal and recycling services for county facilities
REQUESTED BY: H. Miller, D. Smith, DPW/B&G
TERM: 7/1/14-6/30/15 - Final renewal
COST: Per attached rates - includes 1.5% CPI increase
CA 11-1728
BUDGET LINE: Various
11. VENDOR: Emerling Chevrolet
DESCRIPTION: State Contract #PC66384, Award #22737, Group #40451 Purchase of a 2014 Chevrolet Police Impala for Security
REQUESTED BY: H. Miller, K. Wittig, DPW/Fleet
TERM: One time purchase
COST: NTE \$20,762.18
CA 11-2376
BUDGET LINE: 09000001.2072.6002300.0920010
12. VENDOR: Assessment & Appraisal Associates, Inc.
DESCRIPTION: Summary appraisal report for 1 Floral Ave.
REQUESTED BY: D. Schofield, DPW/B&G
TERM: 45 Days from NTP
COST: NTE \$1,800.00
CA 11-2380
BUDGET LINE: TBD
13. VENDOR: United Uniform
DESCRIPTION: Bid# 2014-037 Purchase of uniforms for law enforcement and corrections personnel - Low Bid - One optional one year renewal

available thru 5/31/17

REQUESTED BY: D. Harder, K. Newcomb, Sheriff's Dept.

TERM: 6/1/14-5/31/16

COST: EST NTE \$40,000.00 per attached pricing

CA 12-546

BUDGET LINE: 23020403.1010.6004044

14. VENDOR: Ciashi, Dietershagen, Little, Mickelson & Co., LLP
DESCRIPTION: Audit services for the deferred compensation plan -
low quote
REQUESTED BY: T. Dellapenna, Risk & Insurance
TERM: From NTP - 12/31/14
COST: NTE \$4,000.00
CA 872-118
BUDGET LINE: 18020001.2090.6004573
15. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT63994, Award #21159, Group #76200
Software & Hardward support, licenses & maintenance for P550's
REQUESTED BY: D. O'Keefe, L. Vestel, IT
TERM: 6/6/14-4/7/15
COST: NTE \$19,723.50
CA 1236-310(a)
BUDGET LINE: 10020001.1010.6004193
16. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT61263, Award #NEG-18158, Group
#76086 Citrix Xendesktop licenses, branch repeaters and netscaler
appliances
REQUESTED BY: D. O'Keefe, L. Vestel, IT
TERM: 6/29/14-6/29/15
COST: \$38,218.25
CA 1236-383
BUDGET LINE: 10020001.1010.6004192
17. VENDOR: Taylor Garbage Service, Inc.
DESCRIPTION: Recycling of corrugated cardboard - best price
REQUESTED BY: D. Schofield, D. Smith, Solid Waste
TERM: 6/1/14-5/31/15
COST: Revenue - \$68.00/Ton with 10% or less contamination
\$30.00/Ton all other cardboard mix
CA 1732-515-1
BUDGET LINE: 38040007.2020.5000431

18. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: RFP #2009-383 Lease Toshiba e-Studio 306 Copier
REQUESTED BY: D. Schofield, K. Hall, DPW/Landfill
TERM: 7/1/14-6/30/19
COST: NTE \$6,300.00 @ \$105.00/month plus \$.0075/copy over 2500 copies/month
CA 1732-535
BUDGET LINE: 38040007.2020.6004196
19. **VENDOR: Lysander Construction**
DESCRIPTION: Fence line removal & reinstallation
REQUESTED BY: D. Schofield, K Hall, DPW/Landfill
TERM: From NTP - 12/31/14
COST: NTE \$20,000.00 per attached quote of \$17,800.00 plus possible new posts
CA 1732-575
BUDGET LINE: 38040007.2020.6004146
20. **VENDOR: Instant Whip Eastern New York, Inc.**
DESCRIPTION: Bid #2012-018 - Renewal - Purchase of ice cream and Sherbert for WPNH and OFA
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/14-4/30/15
COST: EST NTE \$34,000.00 per attached pricing
CA 1445
BUDGET LINE: 02010001.2060.6004030
21. **VENDOR: Various per attached**
DESCRIPTION: Bid #2014-009 Purchase of groceries and selected meats from various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/14-8/31/14
COST: Various per attached
CA 1618
BUDGET LINE: 02010001.2060.6004030
22. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease Toshiba e-Studio 456 digital copier
REQUESTED BY: B. Travis, F. Leonard, CASA
TERM: 8/1/14-7/31/19
COST: NTE \$11,400.00 @ \$190.00/mo plus \$.0075/copy over 10,000/mo
CA 2645
BUDGET LINE: 32010006.1011.6004196.3210011

23. **VENDOR: Brite Computers**
DESCRIPTION: State Contract #PT65143, Award #NEG-22098, Group #75350 Purchase of a vigilant solution mobile LPR 2-Camera system with 1 year warranty, training and support
REQUESTED BY: B. Chellis, N. Desko, Emergency Services
TERM: 5/1/14-4/30/15
COST: NTE \$29,260.00
CA 2781
BUDGET LINE: 20010003.1011.6002709.2010026
24. **VENDOR: Hydroaccoustics, Inc.**
DESCRIPTION: Imagenex 881a sonar system for the hydroaccoustics proteus 500 roV to include one year extended warranty - Single Source
REQUESTED BY: B. Chellis, N. Desko, Emergency Services
TERM: One time purchase
COST: NTE \$15,050.00
CA 2782
BUDGET LINE: 20010003.1011.6002709.2010026



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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