

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

May 22, 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, May 27, 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 13, 2015, as prepared and presented.

The Board accepted the following walk around approval:

- 1a. Geiter Done of WNY, Inc.; Emergency transportation and recycling/disposal of waste tires from the landfill; D. Schofield, D. Smith, DSWM; 5/20/15-12/31/15; NTE \$50,000.00; CA 1732-551-2; 38010007.2020.6004147
2. **VENDOR:** Mirabito Energy Products
DESCRIPTION: Bid #2013-058 - Renewal - Liquid propane for various facilities
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 7/1/15-6/30/16 One optional one year renewal remains thru 6/30/17
COST: NTE \$0.2138/gallon over BPN Newsletter Selkirk Pricing - No change
CA 1-738
BUDGET LINE: Various. 6004022

3. VENDOR: McFarland Johnson, Inc.
DESCRIPTION: Release of retainage for the design services for the Security Upgrades
REQUESTED BY: D. Hickling, Aviation
TERM: No change
COST: NTE \$4,239.70 Release of retainage
CA 1-1163
BUDGET LINE: 28010005.2012.3050386.2830043

4. VENDOR: McFarland Johnson, Inc.
DESCRIPTION: Release of retainage for services for the Terminal Building Upgrades
REQUESTED BY: D. Hickling, Aviation
TERM: No change
COST: NTE \$3,750.00 Release of retainage
CA 1-1198
BUDGET LINE: 28010005.2012.30503847.2820036

5. VENDOR: McFarland Johnson, Inc.
DESCRIPTION: Release of retainage for design services for the Rental Car Facility
REQUESTED BY: D. Hickling, Aviation
TERM: No Change
COST: NTE \$12,600.00 Release of retainage
CA 1-1212
BUDGET LINE: 28010005.2012.3050356.2820040

6. VENDOR: Systems Development Group
DESCRIPTION: Maintenance for Image Mate Online software - Sole Source
REQUESTED BY: D. English, Planning
TERM: 5/1/15-4/30/16
COST: NTE \$7,500.00
CA 9-230
BUDGET LINE: 37000007, 17000001.1010.6004255, 6004192

7. VENDOR: 3M Traffic Safety and Security
DESCRIPTION: Bid #2014h, 2014h-4a/Jefferson County - Purchase of road marking tapes
REQUESTED BY: D. Schofield, P. Latting, DPW/Highway
TERM: One time purchase thru 120 days
COST: NTE \$10,857.60
CA 11-Misc.
BUDGET LINE: 29010105.5202.6002201.2920064

8. **VENDOR:** Matco Electric Corporation
DESCRIPTION: Bid #2013-043 - Renewal - Journeyman electrician services for all 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 thru 6/30/17
COST: NTE attached hourly rates - Increased per prevailing wage rate increases
CA 11-1148-5
BUDGET LINE: Various

9. **VENDOR:** Pyramid Brokerage Company
DESCRIPTION: Renewal - Selling of unique county properties
REQUESTED BY: D. Hamlin, Real Property Tax Service
TERM: 3/1/15-8/31/15 Final Renewal
COST: NTE 6% of selling price
CA 11-2369
BUDGET LINE: 17000001.1010.6004584

10. **VENDOR:** G. Devincendis Construction Co., Inc.
DESCRIPTION: Bid #2015-048 - Construction of Airport Hangar 2 Sewer Line - Low Bidder
REQUESTED BY: L. Boulton, S. Mastin, DPW/ Engineering
TERM: 75 days from NTP
COST: NTE \$44,000.00
CA 11-2411
BUDGET LINE: 28010005.2012.6002202.2820008

11. **VENDOR:** Calleo Logowear / Hanks Embroidery
DESCRIPTION: Purchase of various uniform items for Academy Recruits
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: Items already purchased
COST: NTE \$16,271.96
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660016

12. **VENDOR:** Black Creek Integrated Systems Corp
DESCRIPTION: Amend service contract to increase NTE - Sole Source
REQUESTED BY: H. Miller, DPW/Security
TERM: 1/1/15-12/31/15
COST: New NTE \$30,000.00 - Additional \$18,408.00
CA 12-506(b)
BUDGET LINE: 15020101.1010.6004112

13. VENDOR: Black Creek Integrated Systems Corp
DESCRIPTION: Purchase of equipment to extend the security system into the renovated areas - Sole Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: One time purchase thru 12/31/15
COST: NTE \$325,000.00
CA 12-506(c)
BUDGET LINE: 23020403.5202.6002102.2320012.2320013

14. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 657 for the business office
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 7/1/15-6/30/2020
COST: NTE \$12,900.00 @ \$215.00/MO plus \$.005/copy over 12,000/MO
CA 12-638
BUDGET LINE: 23020403.1010.6004196

15. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 307 copier for inmate use
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 6/1/15-5/31/2020
COST: No cost to county - NTE \$4,800.00 @ \$80.00/MO plus \$.0065/copy over 4000/MO
CA 12-698
BUDGET LINE: Inmate Commissary Fund

16. VENDOR: Reverend Timothy Dodd @ Grace Point Church
DESCRIPTION: Protestant chaplain services for the residents
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 6/1/15-5/31/16
COST: NTE \$3,000.00
CA 17-547
BUDGET LINE: 27070104.2050.6004125

17. VENDOR: Brite Computers
DESCRIPTION: State Contract #PT65341, Award #NEG-22101, Group #75350 - Purchase of 20 new retrofit consoles and laptops for sheriff patrol vehicles
REQUESTED BY: D. O'Keefe, N. Townsend - Information Technology
TERM: One time purchase w/ three year warranty
COST: NTE \$83,596.80
CA 1236-208-1(a)
BUDGET LINE: 10020001.1010.6004192

18. **VENDOR:** CDW Government
DESCRIPTION: GSA # GS-35F-0143R - Maintenance renewals for Barracuda Spam Firewalls
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 5/27/15-5/26/16
COST: NTE \$7,070.95
CA 1236-302-1
BUDGET LINE: 10020001.1010.6004193

19. **VENDOR:** Unique Management Services
DESCRIPTION: Collection of past due library accounts
REQUESTED BY: L. Wise, Library
TERM: 4/1/15-3/31/18
COST: NTE \$8.95 per account submitted
CA 1581-122
BUDGET LINE: 40000008.3150.6004138

20. **VENDOR:** Taylor Garbage Services, Inc.
DESCRIPTION: Pickup of corrugated cardboard for recycling
REQUESTED BY: D. Schofield, D. Smith, DPW/DSWM
TERM: 6/1/15-5/31/16
COST: Revenue NTE \$25.00/Ton
CA 1732-515
BUDGET LINE: 38040007.2020.5000431

21. **VENDOR:** GHD Consulting Engineers, LLC
DESCRIPTION: Release of retainage for scope of services for the Landfill Reclamation Work Plan
REQUESTED BY: D. Schofield, L. Haskell, DPW/DSWM
TERM: No Change
COST: NTE \$9,590.00 - Release of retainage
CA 1732-562
BUDGET LINE: 38010007.2020.6004572.3820043

22. **VENDOR:** Coyne Textile Services
DESCRIPTION: Bid #2013-036 - Renewal - Rental and laundry of uniforms
REQUESTED BY: D. Hickling, Aviation
TERM: 5/1/15-4/30/17
COST: NTE \$3,200.00 per attached pricing - No change
CA 1732-566
BUDGET LINE: 28080005, 28110005, 28150005.2010.6004052`

23. VENDOR: Association for Vision Rehabilitation and Employment (A.V.R.E.)
DESCRIPTION: Renewal - Purchase of copy paper for all county departments and open to political subdivisions - Preferred Source
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 7/1/15-6/30/16
COST: Per attached pricing - No change
CA 2569
BUDGET LINE: Various
24. VENDOR: Matney Enterprises, Inc.
DESCRIPTION: Rope rescue training for county fire departments - low quote
REQUESTED BY: B. Chellis, M. Ponticello, Emergency Services
TERM: 6/5/15-6/15/15
COST: NTE \$14,999.00 @ \$700.00/person
CA 2804(a)
BUDGET LINE: 20010001.1011.6004162.2010035



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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