

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

May 23, 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 28, 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 May 14, 2014, as prepared and presented.
2. **VENDOR: Mirabito Energy Products**
DESCRIPTION: Renewal - Purchase and Delivery of liquid propane gas for various county facilities and open to political subdivisions -
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 7/1/14-6/30/15 - One optional one year renewal remains thru 6/30/2016
COST: NTE \$0.2138 differential from the posted BPN Selkirk average - no change
CA 1-738
BUDGET LINE: Various

3. **VENDOR: Holiday Inn - Arena**
DESCRIPTION: Hotel accomodations for the 2014 airshow - low quote
REQUESTED BY: D. Hickling, Aviation
TERM: 7/3/14-7/5/14
COST: NTE \$12,000.00 per attached rates
CA 1-942-1
BUDGET LINE: 94000099.6170.4660041

4. **VENDOR: --**
DESCRIPTION: Bid # 2014-030 Reject all bids for scanning services - bid specs will be revised and re bid
REQUESTED BY: R. Blythe, S. Nealon, County Clerk/Records Mgmt.
TERM: --
COST: --
CA 3-Misc
BUDGET LINE: --

5. **VENDOR: Daniel's Paint and Decorating Center, Inc.**
DESCRIPTION: Bid # 2012-066 Renewal - Purchase of paint, stains and misc. supplies for county departments and open to political subdivisions
REQUESTED BY: H. Miller, DPW/B&G
TERM: 7/1/14-6/30/15 - Final renewal
COST: Per attached pricing - includes 1.5% CPI increase
CA 11-2190
BUDGET LINE: Various

6. **VENDOR: McFarland Johnson**
DESCRIPTION: Release of retainage for the rehabilitation of Hooper Road Bridge over NYS Rte. 17C design services
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering
TERM: No change
COST: NTE \$12,745.02 Release of retainage
CA 11-2332
BUDGET LINE: 29010105.5202.3050377.2920058

7. **VENDOR: Town of Chenango**
DESCRIPTION: Agreement to use the Town of Chenango's community hall
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering
TERM: One time use - 6/12/14 or a later date
COST: No cost
CA 11-2382
BUDGET LINE: --

8. VENDOR: Direct Supply
DESCRIPTION: Purchase of Panacea specialty mattresses from the sole source distributor
REQUESTED BY: E. Cooney, S. Staff, WPNH
TERM: One time purchase
COST: NTE \$9,999.91 @ \$588.23/each
CA 17-456
BUDGET LINE: 27060304.2050.6002505
9. VENDOR: Haworth, Inc. C/O Syracuse Office Environments
DESCRIPTION: State Contract # PC66270, Award # 22398, Group # 20915
Purchase and inside delivery/setup of office furniture
REQUESTED BY: K. Davis, M. Pines, Elections
TERM: One time purchase
COST: NTE \$13,286.82
CA 61-129
BUDGET LINE: 07000001.1010.6004106
10. VENDOR: Instant Whip
DESCRIPTION: Bid # 2014-032 Purchase of milk and milk products for OFA, WPNH and the PSF - Low bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/14-5/31/16 - One optional one year renewal available through 5/31/17
COST: Estimated NTE \$230,000.00 per attached pricing
CA 1454
BUDGET LINE: 02010001.2060.6004030
11. VENDOR: Various
DESCRIPTION: Bid # 2014-049 Purchase of meat from various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/14-6/30/14
COST: Per attached pricing
CA 1619
BUDGET LINE: 02010001.2060.6004030
12. VENDOR: Labor Ready
DESCRIPTION: Temporary day workers for the landfill
REQUESTED BY: D. Schofield, C. Chalachan, DPW/Landfill
TERM: 6/1/14-5/31/15
COST: NTE \$10,000.00 @ \$15.03/hr.
CA 1732-422

BUDGET LINE: 38040007.2020.6004146

13. **VENDOR: Rehabilitation Consulting & Construction, Inc.**
DESCRIPTION: Bid # 2013-071 Renewal - Cleaning of a 500,000 gallon leachate holding tank and the pre-aeration tank
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM - Landfill
TERM: 6/1/14-5/31/15 - Two optional one year renewals remain through 5/31/17
COST: NTE \$13,800.00 - no change
CA 1732-447-1
BUDGET LINE: 38040007.2020.6004146

14. **VENDOR: Beam Mack Sales & Service**
DESCRIPTION: Bid # 7823, Onondaga County Purchase of a 2015 Mack GU813 Tractor Class 8
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM - Landfill
TERM: One time purchase
COST: NTE \$114,993.41
CA 1732-464
BUDGET LINE: 38040007.6002303

15. **VENDOR: Southworth - Milton**
DESCRIPTION: Amend contract for OEM Caterpillar service to increase cost - single source designation on file - sole local distributor
REQUESTED BY: D. Schofield, K. Hall, DPW/SMW - Landfill
TERM: 10/1/13-9/30/14 - no change
COST: NTE \$24,999.00 - increase of \$10,000.00 - no change in rates
CA 1732-475 (b)
BUDGET LINE: 38040007.2020.6004130

16. **VENDOR: Jamko Technical Solutions, Inc.**
DESCRIPTION: Bid # 2014-040 Cleaning & television inspection program for the leachate collection and conveyance system - low bid
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM - Landfill
TERM: 6/1/14-5/31/15 Three optional one year renewals available through 5/31/18
COST: NTE \$60,000.00 per attached rates
CA 1732-490
BUDGET LINE: 38040007.2020.6004146

17. **VENDOR: WBNG-TV**
DESCRIPTION: Television advertising for the hazardous waste & electronics recycling program, the compost/grass recycling program

and the general recycling program

REQUESTED BY: D. Schofield, D. Smith, Solid Waste Management

TERM: 7/1/14-6/30/15

COST: NTE \$15,372.00

CA 1732-548

BUDGET LINE: 38050007.2020.6004137

18. VENDOR: Duffy's Equipment Service
DESCRIPTION: Bid # 2014-034 Kitchen service technician for county facilities - sole bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/14-5/31/15 Three optional one year renewals available through 5/31/18
COST: NTE \$100.00/hr. Straight time and \$150.00/hr. Overtime
CA 1748-48
BUDGET LINE: 02010001.2060.6004120
19. VENDOR: Bobcat of CNY, E. Syracuse
DESCRIPTION: State Contract # PC64705, Award # 21635-PF, Group # 40604 - Purchase of a S570 TA Bobcat Skidsteer
REQUESTED BY: S. Garrison, Parks
TERM: One time purchase
COST: NTE \$44,902.00
CA 2288-1
BUDGET LINE: 43010008.5202.6002303.4320033
20. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital copier
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/14-5/31/19
COST: NTE \$10,740.00 @ \$179.00/mo plus \$.0075/copy over 8500/mo.
CA 2560-2
BUDGET LINE: 02010001.2060.6004196
21. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of 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
22. 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

23. VENDOR: Vigilant Solutions c/o Brite

DESCRIPTION: State Contract #PT65143, Award #NEG-22098, Group# 75350
Access to LEARN Software Service for Vigilant Solution Mobile LPR
2-Camera system

REQUESTED BY: B. Chellis, N. Desko, Emergency Services

TERM: 5/1/14-4/30/15

COST: No charges from Vigilant

CA 2783

BUDGET LINE: 20010003



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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