

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

November 6, 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 Tuesday, November 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 October 28, 2015, as prepared and presented.

The following walk around was approved on November 5, 2015:

1a. Tri City Highway Products; Parking lot repairs for Senior Center; L. Boulton, P. Hogan, DPW; Work is completed; NTE \$75,439.77; 15020101.5202.6002202.1520059

2. VENDOR: Thomas Harding, PhD
DESCRIPTION: Perform 730 examinations to determine if a defendant is competent to stand trial.
REQUESTED BY: A. Johnson, K. White, DSS
TERM: 1/1/16-12/31/16
COST: NTE \$5,000.00 @ \$250.00/examination
CA 7-333
BUDGET LINE: 26000004.1010.6004573

3. VENDOR: Sheri Esteban-Elie, PhD
DESCRIPTION: Perform 730 examinations to determine if a defendant is competent to stand trial.
REQUESTED BY: A. Johnson, K. White, DSS
TERM: 1/1/16-12/31/16
COST: NTE \$5,000.00 @ \$250.00/examination
CA 7-342
BUDGET LINE: 26000004.1010.6004573

4. VENDOR: Broome County Council of Churches
DESCRIPTION: Amend subcontract for Creating Healthy Schools and Communities to increase cost for purchase of generator
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health Dept.
TERM: No change
COST: New NTE \$8,382.00 - Increase \$2,382.00
CA 10-1075-2
BUDGET LINE: 25010004.1011.6004146.2510510

5. VENDOR: GCR Tire / Tallmadge Tire
DESCRIPTION: Purchase of heavy duty tires from the first and second low bidder
REQUESTED BY: D. Schofield, K. Hall, DPW/Landfill
TERM: 11/1/15-10/31/17 - One optional one year renewal remains through 10/30/18
COST: Per attached pricing
CA 11-878-6a / 11-878-4
BUDGET LINE: 38040007.2020.6004047

6. VENDOR: Vector Construction Corporation
DESCRIPTION: Bid #2015-024 - Change Order #1 to extend the term for Rehabilitation of the South Street Bridge
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: New Term - 138 calendar days from NTP - additional 12 days
COST: NTE \$843,735.00 - No change
CA 11-2406
BUDGET LINE: 29010105.5202.6002205.2920066

7. VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2015-066 - Change order #1 to reduce amount for project close-out and release of retainage for the Upper Lisle Road Bridge Maintenance Repair Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No change
COST: NEW NTE \$48,274.00 - Decrease of \$526.00 - Retainage amount \$2,413.70
CA 11-2413
BUDGET LINE: 29010105.5202.6002205.2920071

8. VENDOR: DoubleTree Hotel
DESCRIPTION: Amend contract for catering Academy Graduation Ceremony to increase cost due to increased estimated attendance
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 11/13/15
COST: EST NTE \$8,875.00 @ \$17.75/person - no change
CA 12-600
BUDGET LINE: 94000099.6170.4660016

9. VENDOR: Sam's Towing & Recovery d/b/a Sam's Service Stations
DESCRIPTION: Towing of 5 donated buses from Huntington Area Rapid Transit System to BC Transit
REQUESTED BY: B. Keefer, P. Memos, Transit
TERM: 11/1/15-1/31/15
COST: NTE \$8,250.00
CA 14-527
BUDGET LINE: 31010105.2040.6004138

10. VENDOR: SEPP Management Company, Inc.
DESCRIPTION: Indoor janitorial services for the Northern Broome Senior Center
REQUESTED BY: J. Kelly, D. Bates, Office for Aging
TERM: 1/1/16-12/31/16
COST: NTE \$10,800.00
CA 292-381a
BUDGET LINE: 34010006.1010.6004146

11. VENDOR: SEPP Management Company, Inc.
DESCRIPTION: Lawn care and snow and ice removal for the Northern Broome Senior Center
REQUESTED BY: J. Kelly, D. Bates, Office for Aging
TERM: 1/1/16-12/31/16
COST: NTE \$10,550.00
CA 292-381b
BUDGET LINE: 34010006.1010.6004146

12. VENDOR: Dell Marketing, LP
DESCRIPTION: State Contract #PT65191, Award #21961, Group #79518 - Splunk Enterprise licenses and maintenance
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 12/2/15-12/1/16
COST: NTE \$17,338.08
CA 1236-291
BUDGET LINE: 10020001.1010.6004055.1020022

13. VENDOR: IBM
DESCRIPTION: State Contract #PT64366, Award #NEG-21740, Group #76000 - Software maintenance for TSM Storage System
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$27,921.40
CA 1236-308
BUDGET LINE: 10020001.1010.6004192
14. VENDOR: Various
DESCRIPTION: Bid #2015-104 - Purchase of raw meat
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/16-12/31/16
COST: Per attached spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030
15. VENDOR: Syn-Tech Systems, Inc.
DESCRIPTION: Amend Fuelmaster software and hardware upgrade to increase cost for Aviation
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: No change
COST: NEW NTE \$28,181.56 - Increase of \$2,258.16 for Aviation only
CA 1732-356a
BUDGET LINE: 28100005.2010.6004112
16. VENDOR: Camerota Truck Parts
DESCRIPTION: Warranty repair on Moxy MT40XT transmission
REQUESTED BY: D. Schofield, K. Hall, DSWM/Landfill
TERM: 11/4/15-12/31/15
COST: NTE \$9,811.71 plus freight
CA 1732-552
BUDGET LINE: 38040007.2020.6004040
17. VENDOR: United Health Services, Inc.
DESCRIPTION: Hazardous Materials Response Team Physicals
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: 1/1/16-12/31/16
COST: NTE \$150.00/person 35 yrs. and younger - \$180.00/person over 35
CA 1874
BUDGET LINE: 20010003.1010.6004138

18. VENDOR: United Health Services, Inc. - Occupational Medicine
DESCRIPTION: Bid #2012-094 - Renewal - Drug and Alcohol Testing Program
REQUESTED BY: T. Behan, Personnel
TERM: 1/1/16-12/31/18 - One optional three (3) year renewal remains through 12/31/2021
COST: NTE \$12,500.00 per attached rates - No change
CA 2367
BUDGET LINE: 13000001.1010
19. VENDOR: Wilmac
DESCRIPTION: Maintenance for NICE recorders at various locations - Single Source
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: 1/1/16-12/31/16
COST: NTE \$39,750.00
CA 2738
BUDGET LINE: 20010003.1011.6002709.2010034



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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