

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

November 7, 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, November 12, 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 October 22, 2014, as prepared and presented.

The Board accepted the following walk around approvals:

- 1a. DIRAD Technologies – State Contract # PT64260, Award # 21350, Group # – Microsoft based IVR Telephone system software for Transit with two year maintenance warranty from NTP – K. Andrews, Information Technology – NTE \$18,302.73 – CA 1236-412 – 31010105.2040.6004056, 138, 193

2. VENDOR: Stanley Convergent Security Solutions
DESCRIPTION: State Contract # PT65822, Award # 20191, Group # 77201 - Purchase & installation of access control equipment for the Airport Security Improvement Project
REQUESTED BY: D. Hickling, Aviation
TERM: 90 days from NTP

COST: NTE \$110,304.90

CA 1-1075

BUDGET LINE: 28010005.2012.6002102.2820048

3. VENDOR: Scottech, LLC
DESCRIPTION: Bid # 2014-070 - General Construction for the Airport Security Improvement Project - Sole Bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 90 Days from NTP
COST: NTE \$418,950.00
CA 1-2246
BUDGET LINE: 28010005.2012.6002102.2820048

4. VENDOR: Schuler Haas Electrical Corporation
DESCRIPTION: Bid # 2014-070 - Electrical Contract for the Airport Security Improvements Project - Second Low Bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 90 Days from NTP
COST: NTE \$462,100.00
CA 1-2247
BUDGET LINE: 28010005.2012.6002102.2820048

5. VENDOR: Pharmacy Consulting Services
DESCRIPTION: Consulting services to oversee dispensing, storage and administration of medicines
REQUESTED BY: C. Edwards, Health Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$2,000.00 @ \$70.00/hr plus one time fee of \$400.00
CA 10-738
BUDGET LINE: 25020004.1010.6004413

6. VENDOR: CBCS
DESCRIPTION: Collection services for the Dog Shelter
REQUESTED BY: J. Dadamio, DPW/Security
TERM: 11/20/14-11/20/17
COST: Revenue - Vendor keeps 33.33% of collected monies
CA 11-1889
BUDGET LINE: 22000203.1010.5000226

7. VENDOR: Economy Paving Co., Inc.
DESCRIPTION: Bid # 2014-029 - Change Order #1 for the Rehabilitation of Hooper Road Bridge Project BR-1201 to increase cost
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering
TERM: No change
COST: New NTE \$1,602,853.33 - Increase of \$71,321.83
CA 11-2374
BUDGET LINE: 29010105.5202.6002205.2920065

8. VENDOR: Economy Paving Co., Inc.
DESCRIPTION: Bid # 2014-029 - Amend Rehabilitation of Hooper Road Bridge contract to remove retainage language
REQUESTED BY: D. Schofield, DPW/Engineering
TERM: No change
COST: No change
CA 11-2374
BUDGET LINE: 29010105.5202.6002205.2920065

9. VENDOR: Broome Bituminous
DESCRIPTION: Bid # 2014-026 - Amend Conklin Multi Use Trail Phase I contract to remove retainage language
REQUESTED BY: D. Schofield, DPW/Engineering
TERM: No change
COST: No change
CA 11-2375
BUDGET LINE: 29010105.5202.6002205.2920065

10. VENDOR: Emerald Resources / Medline Industries
DESCRIPTION: Bid # 2014-088 - Purchase of bariatric beds and mattresses from the low bidders
REQUESTED BY: J. DeLuca, S. Stagg, Willow Point Nursing Home
TERM: 11/1/14-10/31/15
COST: EST NTE \$20,000.00 @ \$2,830.00/Bed - \$1,650.00/Mattress
CA 17-554
BUDGET LINE: 27060304.2050.6002505

11. VENDOR: Emerald Resources
DESCRIPTION: Bid # 2014-087 - Purchase of Hi-Lo Electric Beds and accessories from the second low bidder
REQUESTED BY: J. DeLuca, S. Stagg, Willow Point Nursing Home
TERM: 11/1/14-12/31/15
COST: EST NTE \$100,000.00 @ \$1,959.96/Bed
CA 17-554(a)
BUDGET LINE: 27060304.2050.6002505

12. VENDOR: Our Lady of Lourdes Hospital
DESCRIPTION: Use of autopsy rooms
REQUESTED BY: R. Behnke, B. Narozny, Law Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$400.00/Autopsy
CA 477(a)
BUDGET LINE: 03000001.1010.6004406

13. VENDOR: By The Numbers Actuarial Consulting, Inc.
DESCRIPTION: RFP # 2014-080 - Actuarial services for self insured workers compensation plan
REQUESTED BY: T. Dellapenna, Risk & Insurance
TERM: 11/1/14-6/1/15
COST: NTE \$5,000.00
CA 872-104-1
BUDGET LINE: 18030001.2100.6004573

14. VENDOR: Allen Tunnell Corporation
DESCRIPTION: Amend tax delinquency software upgrade to increase term
REQUESTED BY: J. Lindsay, K. Soltis, Office of Management & Budget
TERM: 1/1/13-12/31/15 - extend one year
COST: NTE \$89,700.00 - No change
CA 1236-111(b)
BUDGET LINE: 45010001.5202.6004573.4520003

15. VENDOR: Environmental Systems Research Institute, Inc. (ESRI, Inc.)
DESCRIPTION: Maintenance for the GIS software - Sole Source
REQUESTED BY: F. Evangelisti, D. English, Planning & Economic Development
TERM: 1/1/15-12/31/15
COST: NTE \$12,418.00
CA 1236-158
BUDGET LINE: 37000007.1010.6004255

16. VENDOR: Various
DESCRIPTION: Bid # 2014-094 - Purchase of raw meat - various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 11/1/14-12/31/14
COST: Per attached spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030
17. VENDOR: Sysco of Syracuse
DESCRIPTION: State Contract # PC60353, Award # 02832, Group # 02450 - Purchase of raw meat
REQUESTED BY: M. Haus, Central Foods
TERM: 11/1/14-11/30/14
COST: Per attached spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030
18. VENDOR: Terra Compactor Wheel Corp.
DESCRIPTION: Purchase of Terra twist cleats for wheels on the compactor
REQUESTED BY: D. Schofield, R. Hand, Solid Waste Management
TERM: One time purchase - 12/31/14
COST: NTE \$57,550.00
CA 1732-Misc.
BUDGET LINE: 38040007.2020.6004130
19. VENDOR: CBORD Group, Inc.
DESCRIPTION: Maintenance for the purchasing and production software
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-12/31/15
COST: NTE 12,092.94
CA 1748-9
BUDGET LINE: 02010001.2060.6004192
20. VENDOR: Plexicomm
DESCRIPTION: Amend contract to increase cost for WIFI at Otsiningo Park
REQUESTED BY: A. Garrison, Parks & Recreation
TERM: April 2014 - work is completed
COST: NTE 2,120.00
CA 2652
BUDGET LINE: 43010008

21. VENDOR: Wilmac
DESCRIPTION: Maintenance for NICE Recorders at OES, Vestal Police, Endicott Police
and OES backup - Single Source
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 1/1/15-12/31/15
COST: NTE \$32,120.00
CA 2738
BUDGET LINE: 20010003.1010.2010004



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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