

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

October 17, 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, October 22, 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 8, 2014, as prepared and presented, with the following correction:

Item No. 12. Boland's Excavating and Top Soil, Inc; Bid #2014-077 Airport Rental Car Facility Project-low bidder; D. Hickling, Aviation; NTP-June 1, 2015; Correct the not to exceed amount \$827,417.86; CA 1-2244

2. **VENDOR:** Susquehanna County Career & Technology Center  
**DESCRIPTION:** Renewal - EPA lead renovator training  
**REQUESTED BY:** C. Edwards, C. Fedor, C. Coddington, Health Dept.  
**TERM:** 10/29/14-10/28/15 - Final Renewal  
**COST:** NTE \$14,900.00 per attached rates - no change  
**CA 10-998**  
**BUDGET LINE: 25010004.1011.6004146.2510468**

3.     VENDOR: Interim Healthcare of Binghamton, Inc.  
DESCRIPTION: Temporary nurse services for emergency situations  
REQUESTED BY: C. Edwards, Health Dept.  
TERM: 11/1/14-10/31/17  
COST: NTE \$14,999.00 per attached rates  
**CA 10-910(E)**  
**BUDGET LINE: 25010004.1010.6004146**
  
4.     VENDOR: Postler & Jaeckle Corp.  
DESCRIPTION: Bid #2012-099 Maintenance/service of air conditioning equipment for various county facilities  
REQUESTED BY: H. Miller, Dept. of Public Works  
TERM: 11/1/14-10/31/15 - Two optional one year renewals remain thru 10/31/17  
COST: Per attached rates - includes 1.0% CPI increase for scheduled maintenance costs (negotiated down from 1.3% actual) plus prevailing wage increase for not covered service calls.  
**CA 11-1149-4**  
**BUDGET LINE: Various**
  
5.     VENDOR: G. Devincentis & Sons Construction Co., Inc.  
DESCRIPTION: Bid #2014-017 Final close out and payment application for Nineveh Bridge Approach Repairs  
REQUESTED BY: L. Boulton, B. Gowe, Dept. of Public Works / Engineering  
TERM: No change  
COST: NTE \$9,660.29 Final Payment - Total Contract \$78,973.50  
**CA 11-2370**  
**BUDGET LINE: 29010105.5202.6002205.2920067**
  
6.     VENDOR: Economy Paving Company  
DESCRIPTION: Bid #2014-029 Amend contract to remove retainage language for the Rehabilitation of Hoooper Road Bridge contract.  
REQUESTED BY: D. Schofield, Dept. of Public Works / Highway  
TERM: No change  
COST: No change  
**CA 11-2374**  
**BUDGET LINE: 29010105.5202.6002205.2920065**
  
7.     VENDOR: Broome Bituminous  
DESCRIPTION: Bid #2014-026 Amend contract to remove retainage language for the Conklin Multi Use Trail Phase 1 contract.  
REQUESTED BY: D. Schofield, Dept. of Public Works / Highway  
TERM: No change

COST: No change

**CA 11-2375**

**BUDGET LINE: 37000007.1011.6004255.3710035**

8. 

VENDOR: Black Creek Integrated Systems Corp.  
DESCRIPTION: Intercom repair in Public Safety Facility A-Pod - Sole Source  
REQUESTED BY: H. Miller, Dept. of Public Works / Security Division  
TERM: 8/29/14 Work is completed  
COST: NTE \$1,442.39  
**CA 12-506(a)**  
**BUDGET LINE: 15020501.1010.6004112**
9. 

VENDOR: Levine, Gouldin & Thompson, LLP  
DESCRIPTION: Retainer agreement for recovery of foster care costs and damages  
REQUESTED BY: A. Johnson, H. Schultz, Dept. of Social Services  
TERM:  
COST: NTE \$12,500.00  
**CA 13-725**  
**BUDGET LINE: 35020006.1010.6004573**
10. 

VENDOR: N/A  
DESCRIPTION: Bid # 2014-074 Reject all bids for bus surveillance system  
REQUESTED BY: G. Kilmer, Dept. of Transportation  
TERM: N/A  
COST: N/A  
**CA 14-Misc.**  
**BUDGET LINE: N/A**
11. 

VENDOR: Medical Priority  
DESCRIPTION: Maintenance for the emergency medical dispatch - Single Source  
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services  
TERM: 11/1/14-10/31/15  
COST: NTE \$7,646.00  
**CA 1236-99(a)**  
**BUDGET LINE: 20020003.1010.6004192**
12. 

VENDOR: Dell  
DESCRIPTION: State Contract # PT65191, Award # 21961, Group # 79518 - Splunk  
Software Support & Maintenance  
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology  
TERM: 12/2/14-12/1/15  
COST: NTE \$8,634.90

**CA 1236-291**

**BUDGET LINE: 10020001.1010.6004055**

13. **VENDOR:** Motorola Solutions c/o Tri County Communications  
**DESCRIPTION:** State Contract # PT62491, Award # 19521, Group # 77200 - Purchase of Radio Base Stations  
**REQUESTED BY:** B. Chellis, N. Desko, Office of Emergency Services  
**TERM:** 10/22/14-12/31/14  
**COST:** NTE \$105,716.99  
**CA 2288-1**  
**BUDGET LINE: 20010003.1011.6002709.2010029**

14. **VENDOR:** Joe Basil Chevrolet  
**DESCRIPTION:** State Contract #PO65853, Award # 22539, Group # 40451 - Purchase of two (2) Chevy Silverado 3500HD pickup trucks  
**REQUESTED BY:** D. Schofield, K. Hall, Dept. of Public Works / Landfill  
**TERM:** 10/22/14-12/31/14  
**COST:** NTE \$60,489.02 @ \$29,933.15/Crew cab, \$30,555.87/Work truck  
**CA 2288-1**  
**BUDGET LINE: 38040007.2020.6002303**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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