

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

October 23, 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, October 28, 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 14, 2015, as prepared and presented.
2. **VENDOR: F. S. Lopke Contracting, Inc.**
DESCRIPTION: Bid #2012-085 Renewal of screened sand for airport runways
REQUESTED BY: M. Heefner, Aviation
TERM: 11/1/15-10/31/16 - One optional one year renewal remains thru 10/31/17
COST: NTE \$23.95 per ton delivered - no change
CA 1-396-5
BUDGET LINE: 28070005.2010.6004005

3. VENDOR: Susquehanna County Career & Technology Center
DESCRIPTION: EPA Lead Renovation training for property owners, contractors and maintenance personnel
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.
TERM: 10/29/15-10/28/16
COST: NTE \$14,900.00 per attached rates
CA 10-998
BUDGET LINE: 25010004.1011.6004146.2510496

4. VENDOR: Coyne Textile Services
DESCRIPTION: Rental and laundering of uniforms and mats
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 12/1/15-11/30/18 - Two optional one year renewals available through 11/30/2020
COST: NTE \$6,158.88 per year per attached pricing
CA 11-1086-1
BUDGET LINE: 30020105.3160.6004138

5. VENDOR: Various
DESCRIPTION: Bid #2010-100 Renewal - Purchase of heavy truck parts - open to various departments and all political subdivisions
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 11/1/15-10/31/16 - Final renewal
COST: Per attached catalog discounts - no change
CA 11-1462
BUDGET LINE: Various

6. VENDOR: Stadium International Trucks
DESCRIPTION: Purchase of OEM parts and repair services for International trucks
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 10/1/15-9/30/16
COST: EST NTE \$75,000.00 - Labor rate \$103.50/hr.
CA 11-1975
BUDGET LINE: 30020105.3160.6004040

7. VENDOR: Vantage Equipment, LLC
DESCRIPTION: Purchase of OEM parts and repair services for Volvo Construction, Blaw-Knox, Ingersol Rand and Gradall equipment
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 9/1/15-8/31/16
COST: EST NTE \$75,000.00 per attached rates
CA 11-2405
BUDGET LINE: 29010105.5202.6002205.2920067

8. VENDOR: Bothar Construction, LLC
DESCRIPTION: Bid #2015-038 Change Order #1 and final payment for the Sherman Creek Road Bridge over Sherman Creek Bridge Repair Project
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering
TERM: No change
COST: NEW NTE Final Payment \$88,411.50 - Change Order #1 decrease of \$1,056.75
CA 11-2405
BUDGET LINE: 29010105.5202.6002205.2920067

9. VENDOR: BC Powersports, Inc. d/b/a Southern Tier Harley Davidson
DESCRIPTION: Repair of motorcycle
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: Work is completed
COST: NTE \$1,396.87
CA 12-Misc.
BUDGET LINE: 23020303.1010.6004136, 6004048

10. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 457 copier
REQUESTED BY: S. Bennett, DSS
TERM: 10/1/15-9/30/2020
COST: NTE \$8,760.00 @ \$146.00/month plus \$.0065/copy over 8000/month
CA 13-700
BUDGET LINE: 35030006.1010.6004196

11. VENDOR: Inogen
DESCRIPTION: Bid #2015-102 Purchase portable oxygen concentrators and accessories
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 11/1/15-12/31/16
COST: EST NTE \$85,000.00 @ \$1,500.00/concentrator plus accessories
CA 17-Misc.
BUDGET LINE: 27060304.2050.6002505

12. VENDOR: Rug Fair Commercial & Industrial Co., Inc.
DESCRIPTION: State Contract #PC66657, Award #22819, Group #20600 Furnish and install carpeting in dining room and west hall
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 11/1/15-1/31/16
COST: NTE \$14,445.10
CA 17-631
BUDGET LINE: 27030404.2050.6002102.2720032

13. VENDOR: Dominion Voting Systems Corp.
DESCRIPTION: Purchase of two (2) Image Cast Precinct Voting Scanners
REQUESTED BY: K. Davis/C. Dutko, Elections
TERM: One time purchase through 12/31/15
COST: NTE \$13,500.00
CA 61-88-2a
BUDGET LINE: 07000001.1010.6004138

14. VENDOR: ESRI, Inc.
DESCRIPTION: County GIS software maintenance
REQUESTED BY: F. Evangelisti, Planning & Economic Development
TERM: 1/1/16-12/31/16
COST: NTE \$12,418.00
CA 1236-158
BUDGET LINE: 37000007.1010.6004255

15. VENDOR: SHI
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 License and software maintenance for Confluence
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/16-12/31/16
COST: NTE \$15,366.09
CA 1236-278
BUDGET LINE: 10020001.1010.6004055

16. VENDOR: Sirius
DESCRIPTION: Amend VMWARE Software and Maintenance updates to increase cost for additional services
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 9/28/15-9/27/16 - no change
COST: NEW NTE \$36,263.20 - Increase of \$6,763.18
CA 1236-356
BUDGET LINE: 10020001.1010.6004192

17. VENDOR: Plexicomm, LLC
DESCRIPTION: High speed wireless internet service for IT
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 5/1/15-12/31/16
COST: NTE \$7,500.00 @ \$375.00/month
CA 1236-404
BUDGET LINE: 10020001.1010.6004505

A handwritten signature in black ink, appearing to read "Ann Marie Suer". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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