

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

September 5, 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, September 10, 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 August 27, 2014, as prepared and presented.
2. **VENDOR: C & S Companies**
DESCRIPTION: Amend independent fee estimate for the Airport Sustainable Management Plan to correct the cost
REQUESTED BY: D. Hickling, Aviation
TERM: 14 days from notice to proceed
COST: NTE \$2,000.00
CA 1-1035(e)
BUDGET LINE: 28010005
3. **VENDOR: McFarland Johnson, Inc.**
DESCRIPTION: Release of retainage for construction inspection services for the T-Hangar construction project

REQUESTED BY: D. Hickling, Aviation
TERM: No change
COST: NTE \$3,964.01 - Release of retainage
CA 1-1202
BUDGET LINE: 28010005.5202.6002102.2820030

4.

VENDOR: Stanley Convergent Security Systems
DESCRIPTION: State Contract #PT65822, Award #20191, Group #77201 - Best access systems upgrade and service
REQUESTED BY: J. Dadamio, Security
TERM: 9/30/14-12/31/15
COST: NTE \$8,929.60
CA 11-1835
BUDGET LINE: 22000203.1010.6004192
5.

VENDOR: Suit Kote Corp.
DESCRIPTION: State Contract #PC66554, Award #22787, Group #31555 - Purchase and application of asphalt emulsion HFRS 2P per quick quote off NYS OGS Contract
REQUESTED BY: D. Schofield, P. Latting, DPW/Highway
TERM: 9/10/14-11/01/14
COST: NTE \$29,575.00
CA 11-2089
BUDGET LINE: 29010105.5202.6002201.2920064
6.

VENDOR: Lights and Sirens LTD
DESCRIPTION: Bid #2014-075 - Install electrical equipment into police style vehicles - low bidder
REQUESTED BY: H. Miller, DPW/Fleet
TERM: 9/1/14-8/31/16 - One optional one year renewal available through 8/13/17
COST: Per attached hourly rates and parts discount - Typical removal and install is \$3,733.00/per vehicle
CA 11-2196
BUDGET LINE: 09000001.2070.6004130
7.

VENDOR: Broome Bituminous Products, Inc.
DESCRIPTION: Bid #2014-026 - Change Order #1 - Extend additional 30 days through 10/19/14 for Conklin Multi Use Trail - Phase I
REQUESTED BY: B. Harrington, DPW/Engineering
TERM: Extend through 10/19/14
COST: NTE \$409,978.30 (No change)
CA 11-2375
BUDGET LINE: 37000007.1011.6004255.3710035

8. VENDOR: Sole Bidder
DESCRIPTION: Bid #2014-072 - Reject sole bid for respiratory supplies & service - rate is too high - will remain with current RFB 2012-078
REQUESTED BY: J. De Luca, Willow Point Nursing Home
TERM: N/A
COST: N/A
CA 17-Misc.
BUDGET LINE: N/A

9. VENDOR: School to Careers Partnership of Broome & Tioga Counties
DESCRIPTION: Provide funds for the School to Careers Construction Career Day
REQUESTED BY: J. Tripp, Office of Employment and Training
TERM: 10/6/14-10/10/14
COST: NTE \$7,000.00
CA 1073-218
BUDGET LINE: 33020006.3131.6004257.3310187

10. VENDOR: Sirius Computer Solutions
DESCRIPTION: VMWARE Software and Maintenance
REQUESTED BY: K. Andrews, L. Vestel, Information Technology
TERM: 9/28/14-9/27/15
COST: NTE \$15,888.01
CA 1236-356
BUDGET LINE: 10020001.1010.6004192


11. VENDOR: Evans Mechanical, Inc.
DESCRIPTION: Bid #2014-069 - Purchase and installation of air-cooled refrigeration system for the IT data center - Second low bidder
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology
TERM: 9/15/14-9/14/16
COST: NTE \$151,695.00
CA 1236-411
BUDGET LINE: 10020001.5202.6002503.1020020, 1020021

12. VENDOR: Southworth-Milton, Inc.
DESCRIPTION: Service & repair of Caterpillar equipment - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 10/1/14-9/30/15
COST: EST NTE \$14,999.00 per attached rates
CA 1732-475(b)
BUDGET LINE: 38040007.2020.6004130

13. VENDOR: Tracey Road Equipment
DESCRIPTION: Service & repair of Hyundai, Moxy & Freightliner equipment - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 10/1/14-9/30/15
COST: EST NTE \$14,999.00 per attached rate of \$100.00/per hour
CA 1732-539
BUDGET LINE: 38040007.2020.6004130
14. VENDOR: Oliver Packaging Equipment Solutions
DESCRIPTION: Bid #2011-064 - Renewal - Purchase of two and three compartment trays and film with no cost lease of heat sealing machine
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/14-8/31/15 - One optional one year renewal remains through 8/31/16
COST: NTE \$.2354 ea/3 compartment, \$.2101 ea/2 compartment & \$20.219/roll film - includes a CPI increase of 1.52 percent
CA 1748-65
BUDGET LINE: 02010001.2060.6004031

SUPPLEMENTAL ITEM –

15. VENDOR: Binghamton University Research Foundation
DESCRIPTION: Community Health Assessment and Community Health Improvement Plan
REQUESTED BY: C. Edwards, Health Department
TERM: 9/1/14-9/26/14
COST: NTE \$14,999.00
CA 10-966
BUDGET LINE: 25020005


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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