

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

June 7, 2013

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
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday June 12, 2013, at 12:00 p.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 May 22, 2013, as prepared and presented.

The Board accepted the following walk around approvals:

a) USDA, APHIS Wildlife Services - goose management program - A. Garrison, Parks, Recreation & Youth Services - 4/1/13-8/31/13 - NTE \$7,499.00 at \$6.00 per goose - CA 8-669 - phone approval of 6/4/13
Budget Line 43030008.1010.6004117

b) Professional Furnishings & Equipment, Inc. - Arena seating repairs, installation only, low bidder - S. Elko, DPW, A. Capozzi, Arena Manager completion by 8/13/13 - NTE \$213,158.00, base bid plus Alternate GC-01 CA 8-676 - phone approval of 5/31/13 - Budget Line 39010001.5202.6002102
3920014

c) WW Grainger - purchase of confined space entry equipment, low quote, NYS Contract PC62993, Award #20304-E-RA-RM, Group #39000 - H. Miller, DPW - one time purchase - NTE \$28,195.72 - phone approval of 5/29/13 Budget Line 15010001.5202.6002204.1520045

2. **VENDOR: Building Innovations Group**
DESCRIPTION: Change Order No. 1, T-Hangar Replacement Project, installation of LED lighting - Bid #2012-089
REQUESTED BY: D. Hickling, Aviation
TERM: No change
COST: Additional \$2,758.22, total revised amount NTE \$697,027.44
CA 1-1203
BUDGET LINE: 28010005.5202.6002102.2820030

3. **VENDOR: Four M Maintenance Rental, Inc.**
DESCRIPTION: Rental of excavator - work completed
REQUESTED BY: D. Hickling, Avition
TERM: 5/28/13-6/10/13 **COST: NTE \$1,680.00**
CA 1-1219
BUDGET LINE: 28070005.2010.6004191

4. **VENDOR: Cook's Portable Toilets**
DESCRIPTION: Rental of portable toilets for Chris Thater Memorial
REQUESTED BY: C. Marion, STOP DWI
TERM: 8/23/13-8/26/13 **COST: NTE \$1,600.00 per price listing**
CA 6-90
BUDGET LINE: 9400099.6170.4660007

5. **VENDOR: Sanofi Pasteur**
DESCRIPTION: Purchase of split cell flu vaccine for health clinics & WPNH - NYS Contract PC63930, Award #PGB-21362, Group #10200
REQUESTED BY: C. Edwards, M. Brennan, Health
TERM: 9/1/13-8/31/14
COST: estimated NTE \$25,000.00 per price listing
CA 10-815
BUDGET LINE: 25020004,27060204.1010, 2050.6004062

6. **VENDOR: Millenium Medical Imaging**
DESCRIPTION: Reading & interpretation of x-rays and CT scans
REQUESTED BY: C. Edwards, M. Brennan, Health
TERM: 9/1/13-8/31/16 **COST: NTE \$7,500.00 at \$2,500.00 per year**
CA 10-853

BUDGET LINE: 25020004.1010.6004123

7. **VENDOR: Schuyler County Hospital**
DESCRIPTION: Outreach, education, case management, data collection and input services for the cancer services program
REQUESTED BY: C. Edwards, M. Brennan, C. Abbott, Health
TERM: 7/1/13-3/31/14 **COST: NTE \$14,000.00**
CA 10-865
BUDGET LINE: 25010004.1011.6004146.2510453

8. **VENDOR: N/A**
DESCRIPTION: Reject all bids for mowing at County watershed sites
Bid #2013-045
REQUESTED BY: H. Miller, DPW
TERM: N/A **COST: N/A**
CA 11-misc.
BUDGET LINE: N/A

9. **VENDOR: Sage Supply Co, Inc.**
DESCRIPTION: Bid #2011-047, plumbing supplies for County departments and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 6/1/13-5/31/14, final renewal
COST: estimated NTE \$25,000.00 per price list, no change from previous year
CA 11-2037(a)
BUDGET LINE: various

10. **VENDOR: A & R Painting**
DESCRIPTION: Bid #2012-057, painter services for various County facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/13-6/30/14, two renewal options remain
COST: NTE \$47.34/hour straight time; \$69.86/hour overtime; \$92.39/hour double time; markup on materials of 10%, hourly rates increase \$2.00/ hour per prevailing wage, material markup unchanged
CA 11-2040
BUDGET LINE: various

11. **VENDOR: Craft Oil Corp.**
DESCRIPTION: Bid #2012-062, amend motor and hydraulic oils, grease and lubricants to extend term to allow time to rebid
REQUESTED BY: H. Miller, DPW

TERM: 7/1/12-8/30/13, two month extension
COST: Per price listing, plus a 1.5% CPI increase for the two months
CA 11-2074(d)
BUDGET LINE: various

12. VENDOR: (A) Suit Kote Corp., (B) Bothar Construction Services
(C) ZMK Construction
DESCRIPTION: Bid #2013-057, general infrastructure repairs, lowest three bidders, (A) primary contractor (B) alternate #1 (C) alternate #2
REQUESTED BY: L. Boulton, DPW
TERM: 8/1/13-7/31/14 with three 1 year renewal options for each contractor
COST: NTE \$34,999.00 per project as per attached hourly rates
CA 11-2356 Suit Kote, 11-2356-1 Bothar Construction, 11-2356-2 ZMK Construction
BUDGET LINE: various
13. VENDOR: Slate Hill Constructors, Inc.
DESCRIPTION: Bid #2013-052, Lower Stella Ireland Road bridge yellow structural flag repair & mitigation, low bid
REQUESTED BY: L. Boulton, DPW
TERM: 60 days from Notice to Proceed COST: NTE \$54,604.00
CA 11-2357
BUDGET LINE: 29010105.5202.6002205.2920059
14. VENDOR: ICS
DESCRIPTION: Bid #2013-041, purchase of inmate reception kits, second low bidder - first low bidder did not meet specs
REQUESTED BY: D, Harder, P. Memos, Sheriff
TERM: 7/1/13-6/30/14, two renewal options remaining
COST: NTE \$1.14 per kit
CA 12-352(a)
BUDGET LINE: 2301`0003.1010.6004033
15. VENDOR: Sirchie Vehicle Division
DESCRIPTION: Purchase of prisoner transport van, GSA contract GS-07F-9464G
REQUESTED BY: D. Harder, P. Memos, Sheriff
TERM: one time purchase
COST: no cost to County, inmate account to pay \$50,036.88
CA 12-406

BUDGET LINE: N/A, paid by inamte commissary account

16. **VENDOR: Hawk's Haven, Inc.**
DESCRIPTION: Maintenance & repairs of tax acquired properties
REQUESTED BY: K. Keough, Real Property
TERM: 6/1/13-5/31/14
COST: NTE \$9,500.00 at \$45.00 per hour
CA 26-1112
BUDGET LINE: 17000001.1010.6004584

17. **VENDOR: NTS Data Services**
DESCRIPTION: NYS mandated mail check service to verify addresses of all voters in Broome County, single source vendor
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 6/1/13-12/31/13
COST: NTE \$37,500.00, (\$11,000.00 for NTS at \$.95 per card & \$26,500.00 for postage)
CA 61-93
BUDGET LINE: 070000001.1010.6004138, 6004100

18. **VENDOR: N/A**
DESCRIPTION: Reject all bids for scanners due to poor response Bid #2013-028
REQUESTED BY: J. Nicholas, H. Conklin, Information Technology
TERM: N/A COST: N/A
CA 1236-misc.
BUDGET LINE: N/A

19. **VENDOR: Integration Partners**
DESCRIPTION: Software licenses & support for Avaya identity engines NYS Contract PT64524, Award #21350, Group #77018
REQUESTED BY: J. Nicholas, L. Vestel, Information Technology
TERM: 6/15/13-6/14/14 COST: NTE \$15,824.00
CA 1236-353
BUDGET LINE: 10020001.1010.6004192

20. **VENDOR: Oracle Reston**
DESCRIPTION: Renew & combine licenses, software & hardware maintenance for the core database for Peoplesoft and the Oracle database appliance - NYS Contract PT64000, Award #NEG-20944, Group #76000
REQUESTED BY: J. Nicholas, L. Vestel, Information Technology
TERM: 6/26/13-8/30/14 COST: NTE \$38,289.28

CA 1236-367

BUDGET LINE: 10020001.1010.6004192

21. VENDOR: Sirius Computer Solutions
DESCRIPTION: Maintenance for Citrix virtual desktop software and equipment - NYS Contract PT61263, Award #NEG-18158, Group #76086
REQUESTED BY: J. Nicholas, L. Vestel, Information Technology
TERM: 9/30/13-7/29/14
COST: NTE \$25,003.51 per price listing
CA 1236-383
BUDGET LINE: 100200001.1010.6004192
22. VENDOR: Broome County Central Foods
DESCRIPTION: Preparation & delivery of meals for home delivered & senior center meals programs
REQUESTED BY: K. Bunnell, D. Bates, OFA
TERM: 1/1/13-12/31/13
COST: NTE \$1,327,063.00 per price schedule
CA 1708
BUDGET LINE: 34010006.1011.6004625.various
23. VENDOR: Gorick Construction
DESCRIPTION: Bid #2011-025, general construction landfill section IV, cell 2 expansion - Change Order #4 (adjustment of contract price) and final release of retainage
REQUESTED BY: D. Schofield, L. Haskell, Solid Waste
TERM: N/A
COST: New NTE \$4,374,482.94 - change order decrease of \$225,738.56, final release of retainage \$5,000.00
CA 1732-554
BUDGET LINE: 38010007.5202.6002206.3820039
24. VENDOR: CB Structures, Inc.
DESCRIPTION: Bid #2013-064, purchase & construction of a pre-engineered steel building at the Landfill - low bidder
REQUESTED BY: D. Schofield, D. Smith, Solid Waste
TERM: 6/24/13-12/31/13 COST: NTE \$51,980.00
CA 1732-569
BUDGET LINE: 38040007.2020.6004146
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25. VENDOR: NYS Dept. Health
DESCRIPTION: BEMS course sponsorship
REQUESTED BY: B. Chellis, Emergency Services

TERM: 7/1/13-6/30/15

COST: revenue to County

CA 2030

BUDGET LINE: 20040003.5000823

26. VENDOR: West Group
DESCRIPTION: Online legal research, NYS Contract No. PS59604, Award #NEG-1427, Group #79124
REQUESTED BY: R. Behnke, M. Foster, County Attorney
TERM: 4/1/13-3/31/14
COST: NTE \$15,003.72 at \$1,250.31 per month
CA 2439
BUDGET LINE: 11010001.1010.6004505
27. VENDOR: Association for Vision Rehabilitation & Employment
DESCRIPTION: Renewal, purchase of copy paper for all County departments and open to political subdivisions, NYS preferred source
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 7/1/13-6/30/14, final renewal
COST: per attached price listing
CA: 2569
BUDGET LINE: various



Peter Roseboom, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
C. Dziedzic
H. Miller