

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

April 17, 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, April 22, 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 April 8, 2015, as prepared and presented.
2. **VENDOR:** Simplifile, LLC  
**DESCRIPTION:** Electronic recording of deeds & mortgages  
**REQUESTED BY:** R. Blythe, County Clerk  
**TERM:** 7/1/15-6/30/20  
**COST:** No cost to County  
**CA 3-188**  
**BUDGET LINE: 04010001**
3. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Lease of 2 Toshiba e-Studio 555 copiers  
**REQUESTED BY:** K. White, DSS/Mental Health  
**TERM:** 6/1/15-5/31/20  
**COST:** NTE \$22,320.00 @ \$186.00 per month for each plus \$.005/copy over

10,000/mo/each

**CA 7-327**

**BUDGET LINE: 26000004, 35020006.1010.6004196**

4. **VENDOR:** Plexicomm  
**DESCRIPTION:** Install WiFi infrastructure network at the Arena - low quote  
**REQUESTED BY:** A. Capozzi, Arena  
**TERM:** 5/1/15-7/31/15  
**COST:** NTE \$32,500.00  
**CA 8-699**  
**BUDGET LINE: 39010008.5202.6002102.3920016**
  
5. **VENDOR:** Atlantic Sports Floors  
**DESCRIPTION:** Refinish Arena basketball floor - low quote  
**REQUESTED BY:** A. Capozzi, Arena  
**TERM:** 5/1/15-7/31/15  
**COST:** NTE \$24,500.00  
**CA 8-700**  
**BUDGET LINE: 39010008.5202.6002102.3920016**
  
6. **VENDOR:** Various vendors  
**DESCRIPTION:** Bid #2014-025 - renewal - general highway requirements  
**REQUESTED BY:** D. Schofield, S. Brown, DPW/Highway  
**TERM:** 5/1/15-4/30/16  
**COST:** Per attached spreadsheets, no increase, some decrease  
**CA various**  
**BUDGET LINE: various**
  
7. **VENDOR:** Van Bortel Ford  
**DESCRIPTION:** Bid #E-12-13-PFTH Chataqua County - Purchase of a 2014 Ford F150XL 4X2 Reg Cab pickup with towing package and a 2014 Ford F250XL 4X4 Reg Cab pickup with towing package  
**REQUESTED BY:** D. Schofield, S. Brown, DPW/Parks  
**TERM:** one time purchase thru 120 days  
**COST:** NTE \$40,312.00 @ \$16,965.00 for the F150 & \$23,347.00 for the F250  
**CA 11-Misc.**  
**BUDGET LINE: 43010008.5202.6002301.4320039**
  
8. **VENDOR:** McFarland-Johnson  
**DESCRIPTION:** Final payment for construction inspection/supervision of the rehabilitation of Hooper Rd. Bridge over NYS Route 17C  
**REQUESTED BY:** L. Boulton, P. Hogan, DPW Engineering

TERM: N/A  
COST: NTE \$12,538.25  
**CA 11-2332**  
**BUDGET LINE: 29010105.5202.3050377.2920058**

9. 

VENDOR: Bothar Construction, LLC  
DESCRIPTION: Bid #2015-038 Bridge repair for Sherman Creek Bridge over Sherman Creek - low bidder  
REQUESTED BY: L. Boulton, L. Raychel, DPW Engineering  
TERM: 75 days from Notice to Proceed  
COST: \$89,468.25  
**CA 11-2405**  
**BUDGET LINE: 29010105.5202.6002205.2920067**
10. 

VENDOR: Vector Construction Corp.  
DESCRIPTION: Bid #2015-024 Rehabilitation of South St. Bridge over Halfway Brook - low bidder  
REQUESTED BY: L. Boulton, B. Harrington, DPW Engineering  
TERM: 126 days from Notice to Proceed  
COST: NTE \$843,735.00  
**CA 11-2406**  
**BUDGET LINE: 29010105.5202.6002205.2920066**
11. 

VENDOR: R. DeVincentis Construction, Inc.  
DESCRIPTION: Bid #2015-025 Bridge deck cleaning & sealing preservation project - low bidder  
REQUESTED BY: L. Boulton, P. Hogan, DPW Engineering  
TERM: 105 days from Notice to Proceed  
COST: NTE \$224,000.00  
**CA 11-2407**  
**BUDGET LINE: 29010105.5202.6002205.2920068**
12. 

VENDOR: Bates Troy  
DESCRIPTION: Bid #2013-014 Renewal of dry cleaning/alteration of uniforms  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff  
TERM: 5/1/15-4/30/16  
COST: Estimated NTE \$25,000.00 per attached rates, no change  
**CA 12-169-5**  
**BUDGET LINE: 23010003, 303,403.1010.6004121**
13. 

VENDOR: Interboro Packaging Corp.

DESCRIPTION: Bid #2015-041 Purchase of vinly powder free exam gloves - low bidder  
REQUESTED BY: K. Carey, S. Stagg, WPNH  
TERM: 4/22/15-3/31/16  
COST: Estimated NTE \$35,000.00 @ \$20.90/1M/CS  
**CA 17-Misc.**  
**BUDGET LINE: 27030304,27060104.2050.6004061,62,32**

14. 

VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract # PT64525, Award #21350, Group #77018 - Licenses/service for Cisco Unified Contact Express System  
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech  
TERM: 5/3/15-5/2/16  
COST: NTE \$10,259.36  
**CA 1236-368**  
**BUDGET LINE: 10020001.1011.6004055.10020022**
15. 

VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract # PT61263, Award #NEG-18158, Group #76086 - licenses for Citrix XenDesktop  
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech  
TERM: 6/1/15-5/31/16  
COST: NTE \$21,225.00  
**CA 1236-383**  
**BUDGET LINE: 10020001.1010.6004192**
16. 

VENDOR: Sirius Computer Systems  
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - WebEx MC Named User - Tier 2 (5-599) users  
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech  
TERM: 5/8/15-5/7/17  
COST: NTE \$12,169.50  
**CA 1236-419**  
**BUDGET LINE: 10020001.5202.6004055.1020021**
17. 

VENDOR: Various  
DESCRIPTION: Bid #2015-022 - Groceries & selected meats low bidders  
REQUESTED BY: M. Haus, Central Foods  
TERM: 5/1/15-8/31/15  
COST: per attached spreadsheets  
**CA 1618**  
**BUDGET LINE: 02010001.2060.6004030**

18. VENDOR: Rehabilitation Consulting & Construction, Inc.  
DESCRIPTION: Bid #2013-071 - Renewal, cleaning of leachate holding tank and preaeration tank  
REQUESTED BY: D. Schofield, B. Donnelly, DPW/Landfill  
TERM: 6/1/15-5/31/16  
COST: NTE \$13,800.00 no change  
CA 1732-447-1  
BUDGET LINE: 38040007.2020.6004146
19. VENDOR: Gary Dyer, Inc.  
DESCRIPTION: Bid #2014-028 Petroleum tank and hazardous waste cleanup & disposal  
REQUESTED BY: H. Miller, P. Hogan, DPW  
TERM: 4/1/15-3/31/16  
COST: Per attached pricing, no change  
CA 1732-457  
BUDGET LINE: various
20. VENDOR: Jamco Technical Solutions, Inc.  
DESCRIPTION: Bid #2014-040 Renewal - cleaning & television inspection program for the leachate collection & conveyance system  
REQUESTED BY: D. Schofield, B. Donnelly, DPW/Landfill  
TERM: 6/1/15-5/31/16  
COST: Estimated NTE \$60,000.00 per attached rates, no change  
CA 1732-490  
BUDGET LINE: 38040007.2020.6004146
21. VENDOR: Kraft Power Corp.  
DESCRIPTION: Bid #2015-027 Purchase of a replacement Deutz engine low bidder  
REQUESTED BY: D. Schofield, K. Hall, DPW/Landfill  
TERM: One time purchase through 120 days  
COST: NTE \$51,750.00  
CA 1732-506(A)  
BUDGET LINE: 38040007.2020.6004040
22. VENDOR: Belknap Lumber  
DESCRIPTION: Bid #2015-020 Purchase of lumber & other building supplies - sole bidder, open to all departments & political subdivisions  
REQUESTED BY: H. Miller, DPW  
TERM: 4/1/15-3/31/16  
COST: Per attached spreadsheets  
CA 2043  
BUDGET LINE: various

23. VENDOR: Broome County Veterans Memorial Association  
DESCRIPTION: Donate funds to BCVMA for various materials  
REQUESTED BY: B. Vojtisek, Veterans  
TERM: one time donation  
COST: NTE \$7,500.00  
CA 2745  
BUDGET LINE: 36000006.1010.6004146
24. VENDOR: Futurenet Security Solutions  
DESCRIPTION: GSA# GS-07F-5792R - purchase of manual engineered crash gate for the  
County Office Building  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: one time purchase through 7/31/15  
COST: NTE \$27,426.00  
CA 2803  
BUDGET LINE: 20010003.1011.6002709.2010028



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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