

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

December 6, 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, December 11, 2013, 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 November 26, 2013, as prepared and presented.
2. **VENDOR: All vendors**  
**DESCRIPTION: Bid #2013-095; Reject sole bidder for the sale of asphalt millings; bid too low.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: -- COST: --**  
**CA 1-Misc.**  
**BUDGET LINE: --**
3. **VENDOR: Ralph Paquette Jr.**  
**DESCRIPTION: T-Hangar Lease; Revenue to the County; Aircraft Storage.**  
**REQUESTED BY: D. Hickling, Aviation**

TERM: 12/15/13-on-going            COST: \$200.00/per month revenue  
CA 1-306-71  
BUDGET LINE: 28010005.2010.5000146.

4.    VENDOR: Building Innovation Group Inc.  
DESCRIPTION: Bid #2012-089; Release of retainage for the T-Hangar Construction Project.  
REQUESTED BY: D. Hickling, Aviation  
TERM: ---            COST: NTE \$34,851.38/retainage  
CA 1-1203  
BUDGET LINE: 28010005.5202.6002102.2820030.
  
5.    VENDOR: Chenango Animal Hospital  
DESCRIPTION: Veterinary Services; low sole quote.  
REQUESTED BY: C. Coddington, Health Dept.  
TERM: 1/1/14-12/31/14            COST: NTE \$5,000.00 per rates in backup.  
CA 10-531  
BUDGET LINE: 25050004.1010.6004402.101275.
  
6.    VENDOR: Our Lady of Lourdes Memorial Hospital  
DESCRIPTION: Prescription Drug Services for STD and Chest Clinics; low quote.  
REQUESTED BY: M. Brennan, Health  
TERM: 1/1/14-12/31/16            COST: NTE \$12,000.00 at \$4,000.00/per year.  
CA 10-720-1  
BUDGET LINE: 25020004.1010.6004063.
  
7.    VENDOR: Jean E. Siegrist, RPh  
DESCRIPTION: Consulting Pharmacist Services for Clinic Services.  
REQUESTED BY: M. Brennan, Health  
TERM: 1/1/14-12/31/14            COST: NTE \$500.00/per year at \$50.00/per hour.  
CA 10-1032  
BUDGET LINE: 25020004.1010.6004413.
  
8.    VENDOR: Paetec Software Corp.  
DESCRIPTION: State Contract #PS63070; Award #20268; Group #77017; Amend maintenance contract for Call Accounting software to upgrade to hosted version of software; increase the cost and reduce the term (upgrade starts 1/1/14).  
REQUESTED BY: L. Vestal, Info Tech

TERM: 8/1/13-12/31/16 COST: new NTE \$70,292.00 at  
\$21,000.00/per year for three years plus accumulated costs increase  
of \$292.00)  
CA 11-1829(a)  
BUDGET LINE: 10030001.1010.6004055.

9. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital Copier  
REQUESTED BY: J. Dadamio, DPW-Security  
TERM: 2/1/14-1/31/19 COST: NTE \$7,380.00 at  
\$123.00/per month plus \$.0075/per copy over 5,000/month.  
CA 11-2218  
BUDGET LINE: 22000203.1010.6004196.
10. VENDOR: Ecocnomy Paving Co., Inc.  
DESCRIPTION: Bid #2012-051; Change Order No. 1 deduct and final  
payment for the Nanticoke Drive Bridge Rehab. Project.  
REQUESTED BY: B. Harrington, DPW  
TERM: --- COST: deduct of \$57,605.64; new NTE \$808,702.86;  
final payment \$0.00 due to overpayment to Contractor and receipt of  
\$6,359.28 from Contractor.  
CA 11-2334  
BUDGET LINE: 29010105.5202.6002205.2920045.
11. VENDOR: Cummins Northeast LLC  
DESCRIPTION: Diagnose mechanical issues requiring advanced  
equipment and training; purchase of OEM parts for the BC Transit  
buses; renewal.  
REQUESTED BY: B. Keefer, Transit  
TERM: 1/1/14-12/31/14 COST: est. NTE \$75,000.00 at  
\$15,000.00/labor and \$60,000.00/parts  
CA 14-389  
BUDGET LINE: 31010105.2040.6004040,6004130.
12. VENDOR: Penn Detroit Diesel-Allison  
DESCRIPTION: Troubleshoot and repair engine, transmission, rear  
differential and related components; purchase of OEM parts for BC  
Transit buses.  
REQUESTED BY: B. Keefer, Transit  
TERM: 1/1/14-12/31/14 COST: est. NTE \$115,000.00 at  
\$15,000.00/labor and \$100,000.00/parts.  
CA 14-398  
BUDGET LINE: 31010105.2040.6004040,6004130.


13. **VENDOR: Andrew R. Mancini**  
**DESCRIPTION: Bid #2013-019; Change Order #3 deduct and final payment and release of retainage for the WPNH Sprinkler System Renovation Project - General Contractor.**  
**REQUESTED BY: S. Elko, DPW**  
**TERM: -- COST: deduct of \$15,000.00 - new NTE \$481,557.00;**  
**Final payment of \$24,078.00**  
**CA 17-605**  
**BUDGET LINE: 27010104.5202.6002102.2720031.**
14. **VENDOR: Blanding Electric, Inc.**  
**DESCRIPTION: Bid #2013-019; Change Order #3 deduct and final payment and release of retainage for the WPNH Sprinkler System Renovation Project - Electrical Contractor.**  
**REQUESTED BY: S. Elko, DPW**  
**TERM: --- COST: Deduct of \$10,000.00 - new NTE \$158,696.79;**  
**Final payment of \$7,934.84**  
**CA 17-605-2**  
**BUDGET LINE: 27010104.5202.6002102.2720031.**
15. **VENDOR: Thompson & Johnson**  
**DESCRIPTION: State Contract #PC64705; Award #21635-PF; Group #40604; Purchase of a 2014 Bobcat 530 Skid Steer.**  
**REQUESTED BY: E. Cooney, WPNH**  
**TERM: one time purchase COST: NTE \$34,973.00**  
**CA 17-613**  
**BUDGET LINE: 27030104.2050.6002604.**
16. **VENDOR: Scotsman Media Group (Our Press)**  
**DESCRIPTION: Bid #2013-002; Renewal; Printing of Senior Newsletter; renewal.**  
**REQUESTED BY: T. Eaton, OFA**  
**TERM: 1/1/14-12/31/14, three optional renewals**  
**COST: NTE \$14,226.00 per pricing in backup; no change.**  
**CA 292-37-1**  
**BUDGET LINE: 34010006.1011.6004138.3410513.**
17. **VENDOR: Frontier Communications of NY**  
**DESCRIPTION: Telephone service for the Highway and Parks Department; previously held over from BAC 11/26/13.**  
**REQUESTED BY: L. Vestel, Info Tech**  
**TERM: 11/15/13-8/15/17 COST: NTE \$29,750.00 at**  
**\$8,000.00/per year; lower pricing than NYS Contract; sole provider**

of service for those areas.

CA 1236-222

BUDGET LINE: 10030001.1010.6004102.

18. VENDOR: **Systems Maintenance Services**  
DESCRIPTION: **Hardware maintenance for the DS6800 Storage Unit.**  
REQUESTED BY: **L. Vestel, Info Tech**  
TERM: **1/8/14-1/7/15** COST: **NTE \$8,241.12 - low quote.**  
CA 1236-319-1  
BUDGET LINE: 10020001.1010.6004193.
19. VENDOR: **Various Low Bidders**  
DESCRIPTION: **Bid #2013-103; Purchase of groceries and selected meats from various low bidders.**  
REQUESTED BY: **M. Haus, Central Foods**  
TERM: **1/1/14-4/30/14** COST: **Per Spreadsheets**  
CA 1618  
BUDGET LINE: 02010001.2060.6004030.
20. VENDOR: **SYSCO Food Services of Syracuse**  
DESCRIPTION: **State Contract #PC60353; Award #02832; Group #02450; Purchase of groceries and selected meats.**  
REQUESTED BY: **M. Haus, Central Foods**  
TERM: **1/1/14-4/30/14** COST: **Per Spreadsheets**  
CA 1618  
BUDGET LINE: 02010001.2060.6004030.

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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