

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

January 3, 2014

John M. Bernardo
Deputy County Executive

Jerry Marinich
County Legislature Chairman

Daniel Schofield
DPW Commissioner

John Flynn
Purchasing

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 JANUARY 8, 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 December 30, 2013, as prepared and presented.
2. **VENDOR: Gexpro**
DESCRIPTION: Bid No. 2013-106 - purchase of low profile LED lights for parking garage - second low bidder - held over from BAC meeting of December 30, 2013.
REQUESTED BY: H. Miller, DPW.
TERM: one time purchase **COST: NTE \$127,718.75 @ \$204.35 each**
CA 11-1234-2(B)
BUDGET LINE: 15020101.5202.6002102.1520052
3. **VENDOR: New York Wired for Education**
DESCRIPTION: NYS Contract No. PS61030 - amend Metrix assessment and learning pilot to increase number of licenses & cost and extend term.

REQUESTED BY: T. Stark, OET.

TERM: extend term through 12/31/14 (additional 6 months).

COST: increase of \$12,000.00, total amended contract amount not to exceed \$41,995.00 for the term 7/1/13-12/31/14.

CA 1073-206

BUDGET LINE: 33020006.3131.6004254.3310180

4. VENDOR: Various

DESCRIPTION: Bid # 2013-114 - purchase of copier, fine & other paper from various low bidders.

REQUESTED BY: D. O'Keefe, C. Heide, Information Technology.

TERM: 1/1/14-6/30/14

COST: estimated NTE \$11,000.00 per spreadsheet

CA 1236-228

BUDGET LINE: 10010001.1010.6004012

5. VENDOR: Continuum Systems

DESCRIPTION: Renewal for maintenance & support of OnBase Document Management System.

REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology

TERM: 1/1/14-12/31/14

COST: NTE \$16,549.00.

CA 1236-380

BUDGET LINE: 10020001.1010.6004192

6. VENDOR: Gottado Contracting, LLC

DESCRIPTION: Bid #2013-111 - transportation of leachate to area treatment facilities - sole bidder.

REQUESTED BY: D. Schofield, B. Donnelly, Solid Waste

TERM: 1/1/14-12/31/15 with 1 one year renewal option

COST: NTE \$80,000.00 per attached rates.

CA 1732-446

BUDGET LINE: 38040007.2020.6004146

7. VENDOR: CBORD Group, Inc.

DESCRIPTION: Software maintenance for purchasing & production.

REQUESTED BY: M. Haus, Central Foods

TERM: 1/1/14-12/31/15

COST: NTE \$11,914.23

CA 1748-9

BUDGET LINE: 02010001.2060.6004192



Peter Roseboom, Secretary
Board of Acquisition and Contract

cc A. McLaughlin, Audit & Control
T. Dellapenna
C. Dziedzic
H. Miller