

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

October 18, 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, October 23, 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 October 9, 2013, as prepared and presented.
2. **VENDOR: F. E. Jones, Inc.**
DESCRIPTION: Bid #2011-022; Release of retainage and final payment for the Construction of the Airport Snow Removal Building Modification Project.
REQUESTED BY: D. Hickling, Aviation
TERM: -- COST: final payment/release of retainage -
NTE \$9,584.00
CA 1-1181
BUDGET LINE: 28010005.5203.6002102.2830035.
3. **VENDOR: Boland's Excavating & Top Soil, Inc.**
DESCRIPTION: Bid #2012-075; Change Order No. 2 decrease; North Apron Rehab. Project.
REQUESTED BY: D. Hickling, Aviation
TERM: --- COST: Decrease of \$16,612.30; new amended

NTE \$842,717.41

CA 1-1204

BUDGET LINE: 28010005.5202.6002204.2820027.

4. VENDOR: Boland's Excavating & Top Soil, Inc.
DESCRIPTION: Bid #2012-075; Release of retainage for the North Apron Rehab. Project.
REQUESTED BY: D. Hickling, Aviation
TERM: -- COST: NTE \$42,135.87
CA 1-1204
BUDGET LINE: 28010005.5203.6002204.2830027.
5. VENDOR: Boland's Excavating & Top Soil, Inc.
DESCRIPTION: Low Bidder; Bid #2013-087; West Apron Rehab. Project
REQUESTED BY: D. Hickling, Aviation
TERM: 135 calendar days from NTP
COST: NTE \$2,565,838.13
CA 1-2227
BUDGET LINE: 28010005.5202.6002204.2820044.
6. VENDOR: Denzak Recreational Design & Supply, Inc.
DESCRIPTION: Purchase of handicapped playground equipment for Otsiningo Park; one time purchase; single source.
REQUESTED BY: A. Garrison, Parks
TERM: one time COST: NTE \$14,994.00
CA 8-681
BUDGET LINE: 94000099.6170.4660051.
7. VENDOR: Sanofi Pasteur
DESCRIPTION: State Contract #PC66020; Award #PGB-22555 - replaces PGB-21362; Group #10200; Amend purchase of Flu Vaccine to increase the cost due to a NYS Contract Upgrade to the Quadrivalent Split Cell Flu Vaccine.
REQUESTED BY: M. Brennan, Health
TERM: 9/1/13-8/31/14 COST: increase of \$9,000.00;
new est. NTE \$34,000.00
CA 10-815
BUDGET LINE: 25020004,27060204.1010.6004062.
8. VENDOR: Syracuse Signals
DESCRIPTION: Installation of inductance loop on Old Vestal Road; work completed; low quote.
REQUESTED BY: P. Latting, DPW-Highway

TERM: 7/22/13-7/25/13 COST: NTE \$7,793.55
CA 11-2363
BUDGET LINE: 29010105.5202.6002201.2920060.

9. VENDOR: Broome-Tioga Chapter of NYSARC, Inc.; d/b/a Achieve
DESCRIPTION: Transit to provide transportation for qualified riders in the Achieve Day Programs; Achieve to provide supplemental fare assistance.

REQUESTED BY: L. Rollison, Director of Operations
TERM: 9/1/13-8/31/16 COST: Revenue to County -
\$3.315 per ride, per person
CA 14-511
BUDGET LINE: Revenue

10. VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Overhaul of Non-EGR Engines; single source on file.

REQUESTED BY: G. Bagnetto, Transit
TERM: 10/9/13-10/8/14 COST: NTE \$16,350.50/overhaul
CA 14-456
BUDGET LINE: 31010105.2040.6004040.

11. VENDOR: BMC Software (Numara Division)
DESCRIPTION: Support for Track-It Software; renewal.

REQUESTED BY: L. Vestel, Info Tech
TERM: 1/1/14-12/31/14 COST: NTE \$7,704.00/one year
CA 1236-256
BUDGET LINE: 10020001.1010.6004055.

12. VENDOR: Netsmart Technologies
DESCRIPTION: Software maintenance for the Health Department Patient Management System.

REQUESTED BY: L. Vestel, Info Tech
TERM: 1/1/14-12/31/14 COST: NTE \$29,550.90
CA 1236-263
BUDGET LINE: 25020004.1010.6004192.

13. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2013-092; Purchase of meat from various Low Bidders.

REQUESTED BY: M. Haus, Central Foods
TERM: 11/1/13-12/31/13 COST: Per Spreadsheets
CA 1619

BUDGET LINE: 02010001.2060.6004030.

14. **VENDOR: SYSCO of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 11/1/13-12/31/13 **COST: Per Spreadsheets**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
15. **VENDOR: Gottado Contracting, A Division of Wecare Transportation, LLC.**
DESCRIPTION: Transportation of Leachate on an as-needed basis; sole response.
REQUESTED BY: B. Donnelly, Landfill
TERM: 10/1/13-9/30/14 **COST: NTE \$14,999.00 at \$0.0375/gallon.**
CA 1732-446
BUDGET LINE: 38040007.2020.6004146.
16. **VENDOR: Johnson City Veterinary Hospital**
DESCRIPTION: Veterinary services for the K-9 Unit; renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 **COST: NTE \$5,000.00 per rates in backup.**
CA 12-677
BUDGET LINE: 23020303.1010.6004568.
17. **VENDOR: Broome Oncology**
DESCRIPTION: Oncology services for residents per physician recommendation; renewal.
REQUESTED BY: S. Stagg, WPNH
TERM: 1/1/14-12/31/14 **COST: NTE \$5,000.00 per Medicare Part A rates.**
CA 17-531
BUDGET LINE: 27020204.2050.6004573.

Donna Murray
Donna Murray, Secretary
Board of Acquisition and Contract

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

