

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

February 22, 2016

John M. Bernardo
Deputy County Executive

Mr. Daniel J. Reynolds
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, February 24, 2016, 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 February 10, 2016, with the following correction:

Item No: 11 – RS Advertising – Health Dept. – 2/22/16-5/31/16 –
CA 14-414b – **CORRECTION: Correct CA 10-1065c**

2. **VENDOR:** Nachurs Alpine Solutions Industrial (NASI)
DESCRIPTION: Bid #2015-127 - Purchase of Potassium Acetate Base Fluid for the Broome County Airport
REQUESTED BY: M. Heefner, Aviation
TERM: 1/13/16-1/12/18 Two (2) optional one year renewals through 1/12/20
COST: EST NTE \$20,000.00
CA 1-2264
BUDGET LINE: 28070005.2010.6004005

3. **VENDOR:** Grassland Equipment
 DESCRIPTION: State Contract PC66756, Award #22792, Group #40625 - Purchase of two (2) Toro GM360 mowers with 100" deck and attachments and one (1) Toro MDX Workman
 REQUESTED BY: A. Garrison, Parks and Recreation
 TERM: One time purchase through 6/30/16
 COST: NTE \$90,000.00
 CA 8-Misc.
 BUDGET LINE: 43000000.5202.4320041

4. **VENDOR:** Various
 DESCRIPTION: Bid #2016-002 - Purchase and delivery of pesticides, plant growth regulators and grass seed from various low bidders
 REQUESTED BY: D. Schofield, A. Chapman
 TERM: 3/1/16-12/31/16
 COST: Various per attached
 CA 8-596
 BUDGET LINE: 43010008.3140.6004023

5. **VENDOR:** Foster Martin, Inc.
 DESCRIPTION: Multi-County mass marketing campaign and website maintenance and support for WIC Program
 REQUESTED BY: C. Edwards, H. Ludwig, Health Dept.
 TERM: 2/11/16-9/30/16
 COST: NTE \$8,400.00
 CA 10-1072
 BUDGET LINE: 25010004.1011.6004137.2510512

6. **VENDOR:** Big R & J Exterminating
 DESCRIPTION: Bid #2013-006 - Pest control services at various county facilities
 REQUESTED BY: H. Miller, A. Martin, DPW
 TERM: 4/1/16-3/31/17 - Final renewal
 COST: Per attached rates - no changes
 CA 11-1059-5
 BUDGET LINE: Various

7. VENDOR: Schindler Elevator
DESCRIPTION: Bid #2016-007 - Maintenance and service of elevators for various county facilities
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 3/1/16-2/28/17 - Three (3) optional one year renewals available through 2/29/20
COST: NTE \$81,936.00 - Option 1
CA 11-2019
BUDGET LINE: Various

8. VENDOR: Shumaker Consulting Engineering & Land Surveying, P.c.
DESCRIPTION: Release of retainage and final payment for the East Windsor Road Bridge Replacement Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: No change
COST: NTE \$19,232.74
CA 11-2345
BUDGET LINE: 29010105.5202.6004572.2920057

9. VENDOR: Various
DESCRIPTION: State Contract #PC66744/PC66688/PC66686/PC66898, Award #22898, Group #40451 - Purchase of various vehicles to replace existing high mileage, high maintenance vehicles
REQUESTED BY: H. Miller, K. Wittig, DPW/Fleet
TERM: 180 days from date of purchase
COST: Various per attached
CA 11-2376
BUDGET LINE: 09000001.2072.6002300.0920012

10. VENDOR: NYS Department of Health
DESCRIPTION: Purchase a 2008 Chevy Express passenger van RWD2500 for the Healthy Neighborhoods Program from the WIC Program
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.
TERM: One time purchase
COST: NTE \$13,000.00
CA 11-2376
BUDGET LINE: 25010004.1011.6002300.2510497

11. VENDOR: Cappellino Chevrolet
DESCRIPTION: State Contract #PC66898, Award #22898, Group #40451 - Purchase of two (2) 2016 Chevrolet Impala LTD Sedans to replace high mileage vehicles
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 180 days from date of purchase
COST: NTE \$36,151.52 @ \$18,075.76 each
CA 11-2376
BUDGET LINE: 23010003/23020403.1010/5202.6004200/6002300.N/A/2320017

12. VENDOR: Joe Basil Chevrolet
DESCRIPTION: State Contract #PC66681, Award #22898, Group #40451 - Purchase of five (5) new Chevrolet Tahoe's, Model CK15706, equipped per attached
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: One time purchase
COST: NTE \$179,444.06
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320017

13. VENDOR: United Uniform Co.
DESCRIPTION: Bid #2016-008 - Purchase of Sheriff's Academy uniforms for 2016 class
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 3/1/16-6/30/16
COST: EST NTE \$25,000 depending on graduation class size
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660010

14. VENDOR: Dell Marketing L.P.
DESCRIPTION: State Contract #PS66134, Award #22722, Group #76000 - Renewal of Microsoft Enterprise Agreement
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: One time Purchase - license good from 4/1/16-3/31/19
COST: NTE \$1,154,548.54 @ \$384,849.51 per year
CA 1236-204a
BUDGET LINE: 10020001/10020001.1010/1011.6004005/6004055.1020022

15. VENDOR: Dell Marketing L.P.
DESCRIPTION: State Contract #PS66134, Award #22722, Group #76000 - True-Up of Microsoft licenses for Broome County Department PC's and Servers' Operating Systems
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 4/1/16-3/31/17
COST: NTE \$13,746.97

CA 1236-204c

BUDGET LINE: 10020001.1010600.4055

16. **VENDOR:** WBGH-TV
DESCRIPTION: Television advertising for the Hazardous Waste & Electronics Recycling programs and other special programs
REQUESTED BY: D. Schofield, D. Smith, Solid Waste Management
TERM: 4/1/16-10/15/16
COST: NTE \$7,020.00 per attached
CA 1732-548-1
BUDGET LINE: 38050007.2020.6004137.6004137.3800001

17. **VENDOR:** ZMK Construction
DESCRIPTION: Bid #2014-130 - Release of retainage and final payment for landfill Expansion Cell 3
REQUESTED BY: D. Schofield, L. Haskell, DPW/SWM-Landfill
TERM: No change
COST: NTE \$4,593,000.00 - Final payment \$229,650.00
CA 1732-579
BUDGET LINE: 38010007.5205.6002206.3820046/3820044

18. **VENDOR:** Lukas, Nace, Gutierrez & Sachs
DESCRIPTION: Legal fees associated with extension of FCC License for UHF Radio Channels
REQUESTED BY: J. Marinich, N. Desko, Office of Emergency Services
TERM: 12/21/15-12/31/15
COST: NTE \$5,187.50
CA 2000-Misc.
BUDGET LINE: 20010003.5202.6002706.2030005

19. **VENDOR:** Belknap Lumber
DESCRIPTION: Bid #2015-020 - Renewal - Purchase of lumber & building materials for various Broome County facilities
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 4/1/16-3/31/17 - One (1) optional one year renewal remains through 3/31/18
COST: Per attached spreadsheets
CA 2043
BUDGET LINE: Various

20. VENDOR: Airgas USA, LLC
DESCRIPTION: Bid #2014-021 - Renewal - Purchase of gases in cylinders
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 4/1/16-3/31/17 - Final renewal
COST: No change in cost
CA 2398
BUDGET LINE: Various
21. VENDOR: AFP Industries
DESCRIPTION: Bid #2016-005 - Purchase of handheld cemetery U.S. Flags
REQUESTED BY: B. Vojtisek, S. Rittenhouse, Veterans Service Agency
TERM: One time purchase - Delivery due by 4/1/16
COST: NTE \$13,363.20
CA 2640
BUDGET LINE: 360000006.1010.6004147
22. VENDOR: City of Binghamton Police Department
DESCRIPTION: Inter-municipal licensing agreement granting permission for the City of Binghamton to use space at Transit Intermodal Building for Police Training
REQUESTED BY: R. Behnke, Law Dept.
TERM: 1/1/16-12/31/18
COST: No cost to county
CA 2825
BUDGET LINE: N/A



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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