

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

July 8, 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, July 13, 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 June 22, 2016, as prepared and presented.
2. **VENDOR:** Panko Electrical & Maintenance, Inc.
DESCRIPTION: Bid #2014-077 - Change Order #2 - Reduction of contingency amount for electrical construction on GBA Rental Car Service Facility
REQUESTED BY: M. Heefner, Aviaton
TERM: Additional 123 calendar days - Final completion date is January 19, 2016
COST: NTE \$207,379.08 - Reduction of \$38,620.92
CA 1-2250
BUDGET LINE: 28010005.2012.6002101.2820040
3. **VENDOR:** Andrew R. Mancini Associates, Inc.
DESCRIPTION: Bid #2014-097 - Release of retainage and final payment for GBA Rental Car Facility
REQUESTED BY: M. Heefner, Aviation

TERM: No change
COST: NTE \$1,224,910.37 - Final payment/retainage \$61,245.52
CA 1-2255
BUDGET LINE: 28010005.2012.6002101.2820040

4.

VENDOR: Millennium Medical Imaging
DESCRIPTION: As needed services for reading and interpretation of chest x-rays and CT scans for Chest Clinic patients
REQUESTED BY: S. Britton, M. Veech, Health Dept.
TERM: 9/1/16-8/31/19
COST: NTE \$7,500.00 @ \$2,500.00/year
CA 10-853
BUDGET LINE: 25020004.1010.6004123
5.

VENDOR: Schneider Laboratories, Inc.
DESCRIPTION: Renewal - Laboratory analysis of lead dust wipe samples for Broome County Health Childhood Lead Poisoning Program and HUD Lead Hazard Control
REQUESTED BY: S. Britton, C. Coddington, Health Dept.
TERM: 10/1/16-9/30/17 - One optional one year renewal remains through 9/30/18
COST: NTE \$14,999.00 per attached rates
CA 10-892
BUDGET LINE: 25010004.1011.6004402.Various
6.

VENDOR: Susquehanna County Career & Technology Center
DESCRIPTION: EPA Lead Renovator training for property owners and maintenance personnel
REQUESTED BY: S. Britton, Health Dept.
TERM: 10/29/16-10/28/17 - One optional one year renewal remains through 10/28/18
COST: NTE \$14,900.00 per attached rates
CA 10-998
BUDGET LINE: 25010004.1011.6004146.2510522
7.

VENDOR: RS Advertising
DESCRIPTION: Amend current contract for HPV promotional ads on BC Transit buses to add additional advertising and extend expiration date
REQUESTED BY: S. Britton, M. Veech, Health Dept.
TERM: 2/22/16-12/31/16 - additional 3 months
COST: NEW NTE \$10,850.00 - Increase of \$4,050.00 from \$6,800.00
CA 10-1065c
BUDGET LINE: 25010004.1011.6004137.2510526

8. VENDOR: GP Land & Carpet Corp.
DESCRIPTION: Bid #2014-062 - Renewal - Floor covering installation for various Broome County Departments
REQUESTED BY: H. Miller, A. Martin, DPW/B&G
TERM: 8/1/16-7/31/17 - Final renewal
COST: Per attached rates - no change
CA 11-2387
BUDGET LINE: Various

9. VENDOR: Broome Bituminous Products, Inc.
DESCRIPTION: Bid #2016-045 - Change Order #1 to increase awarded amount per Res. 2016-212 to reflect Contractors original bid amount and increase CIP amount
REQUESTED BY: D. Schofield, P. Hogan, DPW/Engineering
TERM: No change
COST: NEW NTE \$343,689.50 - Increase of \$101,718.75 from \$241,970.75
CA 11-2441
BUDGET LINE: 31010105.2042.6002200.3120022

10. VENDOR: SimplexGrinnell
DESCRIPTION: State Contract #PT63104, Award #20191, Group #77201 - Inspection and testing of fire alarm systems in various county facilities
REQUESTED BY: H. Miller, A. Martin, DPW/B&G
TERM: 6/30/16-9/30/16
COST: NTE \$18,028.00
CA 11-2443
BUDGET LINE: Various

11. VENDOR: Vector Construction Corporation
DESCRIPTION: Bid #2016-065 - Colesville Road Bridge Joint Replacement Project, CR 177 over NYS Route 7 and Susquehanna River
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: 40 calendar days from NTP
COST: NTE \$183,380.00
CA 11-2444
BUDGET LINE: 29010105.5202.6002205.2920079

12. VENDOR: Defender Industries, Inc.
DESCRIPTION: Purchase of Defender 470 inflatable rescue boat with outboard motor and trailer - Sole Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - Est. 60 days after issuance of purchase order
COST: NTE \$13,500.00 - current quote @ \$11,766.00

CA 12-Misc.

BUDGET LINE: 23020403.1011.6002708.2310137

13. VENDOR: Deere & Company
DESCRIPTION: State Contract #PC66663, Award #22792, Group #40625 - Purchase of John Deere XUV 825i S4 using funds from inmate telephone trust money
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - Est. delivery within 60 days after PO is entered
COST: NTE \$23,617.82 - no cost to county
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034

14. VENDOR: Deere & Company
DESCRIPTION: State Contract #PC66663, Award #22792, Group #40625 - Purchase of John Deere XUV 825i using funds from inmate telephone trust money
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - Est. delivery within 60 days after PO is entered
COST: NTE \$21,424.78 - no cost to county
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034

15. VENDOR: Shred-It USA, LLC
DESCRIPTION: Renewal - On-site document destruction services
REQUESTED BY: K. White, R. Peterson, DSS
TERM: 7/1/16-6/30/17 - Two (2) optional one year renewals remain through 6/30/19
COST: NTE \$14,999.00 @ \$64.00/wk, plus \$12.00/tote over 2 per week - normal usage is approximately 17 totes per week
CA 13-731
BUDGET LINE: 35020006.1010.6004117

16. VENDOR: Stadium International
DESCRIPTION: Amend contract to increase estimated NTE and add purchase of required engines to contract
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: No change
COST: NEW EST. NTE \$65,000.00 - Increase from \$25,000.00
CA 14-441
BUDGET LINE: 31010105.2040.6004130

17. VENDOR: Electronic Data Magnetics (EDM)
DESCRIPTION: Bid #2014-060 - Renewal - Printing and purchase of all bus passes and transfer cards
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 7/10/16-7/9/17
COST: EST NTE \$20,000.00 - No change in rates
CA 14-482
BUDGET LINE: 31010105.2040.6004048

18. VENDOR: Chenango Fire Company
DESCRIPTION: Fire protection for SUNY Broome (BCC), Emergency Services, and Dog Shelter
REQUESTED BY: H. Miller, A. Martin, DPW/B&G
TERM: 9/22/16-9/21/21
COST: Various per attached
CA 15-51
BUDGET LINE: Various

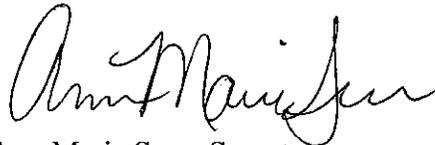
19. VENDOR: Ability Network, Inc.
DESCRIPTION: Software licenses and product support services for Medicare billing
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 8/1/16-7/31/17
COST: NTE \$10,416.00/yr @ \$868.00/month plus additional overages as noted in quote
CA 17-595 & 17-595a
BUDGET LINE: 10020001.1010.6004192

20. VENDOR: Delta X-Ray, Inc.
DESCRIPTION: Bid #2016-064 - Purchase of X-ray machine for Emergency Services Fire Investigation Team
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: 120 days after issuance of purchase order
COST: NTE \$37,050.00
CA 20-Misc.
BUDGET LINE: 20010003.1011.6004573.2010030

21. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease a Toshiba e-Studio 4508A digital monochrome MFP
REQUESTED BY: K. Davis/C. Dutko, K. Wickman, Elections
TERM: 9/1/16-8/31/21
COST: NTE \$9,120.00 @ \$152.00/month plus \$.0065/copy over 8,000 copies/month
CA 61-128
BUDGET LINE: 07000001.1010.6004196

22. VENDOR: Oracle Reston
DESCRIPTION: State Contract #PM20940, Award #22802, Group #73600 - Renewal of software maintenance for the Core Database for Peoplesoft and the Oracle Database Appliance
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 8/31/16-8/30/17
COST: NTE \$37,964.84
CA 1236-285-1
BUDGET LINE: 10020001.1010.6004192
23. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA Contract #GS-35F-0119Y, Award # SCHED 70 - VMWare upgrades one time purchase to include 1 yr. of hardware and software support/subscription
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: One time purchase
COST: NTE \$24,760.90
CA 1236-339
BUDGET LINE: 10020001.1010.6004055
24. VENDOR: Upstate Office Furniture
DESCRIPTION: Bid #2011-091 - Purchase of office furniture for IT hardware desktop and network teams
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 7/1/16-10/14/16
COST: NTE \$23,975.50
CA 1236-447
BUDGET LINE: 10020001.5203.6004055.1030008
25. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM21120, Award #22802, Group #73600 - Purchase of two (2) Lenovo X3650-M5S servers w/ 5 year maintenance agreement
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: One time purchase - maintenance / 5 years after date of purchase
COST: NTE \$48,477.00
CA 1236-448
BUDGET LINE: 100200001.1010.6002503

26. VENDOR: Creative Info Systems
DESCRIPTION: Amend current contract to include onsite consultation/installation
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 6/1/16-12/31/16
COST: NEW NTE \$13,355.88 - Increase of \$6,590.88
CA 1732-163a
BUDGET LINE: 38040007.2020.6004055
27. VENDOR: Rehabilitation Consulting and Construction, Inc.
DESCRIPTION: Bid #2013-071 - Renewal - Cleaning of leachate holding tank & pre-aeration tank
REQUESTED BY: D. Schofield, B. Donnelly, Solid Waste/Landfill
TERM: 7/11/16-7/10/17 - Final renewal
COST: NTE \$13,800.00 - No change
CA 1732-447-1
BUDGET LINE: 38040007.2020.6004146
28. VENDOR: WBNG-TV
DESCRIPTION: Commercial advertisements to promote the Hazardous Waste & Electronics Recycling Program, Compost/Grass Recycling Program and general recycling
REQUESTED BY: D. Schofield, D. Smith, SWM
TERM: 7/1/16-6/30/17
COST: NTE \$14,640.00 @ \$1,220.00/month
CA 1732-548
BUDGET LINE: 38050007.2020.6004137.3800001
29. VENDOR: Bill Matney Rescue Training
DESCRIPTION: Rope rescue class for up to 29 students - low quote
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: 7/15/16-9/1/16
COST: NTE \$14,500.00 @ \$500.00 per student
CA 2804
BUDGET LINE: 20010003.1011.6004162.2010033
30. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 3008a MFP copier
REQUESTED BY: B. Vojtisek, S. Rittenhouse, Veterans Services
TERM: 8/1/16-7/31/21
COST: NTE \$5,100.00 @ \$85.00/mo. plus \$.0065/page in excess of 2,000 copies per mo.
CA 2837
BUDGET LINE: 36000006.1010.6004106

A handwritten signature in cursive script, appearing to read "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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