

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

July 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, July 27, 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 July 13, 2016, as prepared and presented.
2. **VENDOR:** Various
DESCRIPTION: Bid #2016-057 - Purchase of uniform shirts, trousers, jackets & hats for Broome County Security
REQUESTED BY: J. Dadamio, DPW/Security
TERM: 8/1/16-7/31/18
COST: EST. NTE \$50,000.00 per attached rates
CA 11-Misc.
BUDGET LINE: Various
3. **VENDOR:** Cross Country Manufacturing
DESCRIPTION: Purchase of three (3) 10,000 lb. GVWR rated tilt deck trailers
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - est. 45 days after issuance of purchase order

COST: NTE \$16,858.50 @ \$5,619.50/each

CA 11-Misc.

BUDGET LINE: 30020105.5202.2002302.3020019

4.

VENDOR: PJF Enterprises
DESCRIPTION: Bid #2014-053 - Renewal - Journeyman carpenter services
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 8/1/16-7/31/17 - One (1) optional one year renewal remains through 7/31/18
COST: Per attached hourly rates - increased per prevailing wage
CA 11-1747-3
BUDGET LINE: Various
5.

VENDOR: Bothar Construction
DESCRIPTION: Bid #2013-057 - Renewal - General infrastructure repairs
REQUESTED BY: D. Schofield, S. Brown, DPW
TERM: 8/1/16-7/31/17 - Final Renewal
COST: NTE \$34,999.00/assignment per attached rates
CA 11-2356-1
BUDGET LINE: Various
6.

VENDOR: ZMK Construction
DESCRIPTION: Bid #2013-057 - Renewal - General infrastructure repairs
REQUESTED BY: D. Schofield, S. Brown, DPW
TERM: 8/1/16-7/31/17 - Final Renewal
COST: NTE \$34,999.00/assignment per attached rates
CA 11-2356-2
BUDGET LINE: Various
7.

VENDOR: Beyer Ford, LLC
DESCRIPTION: State Contract #PC66676, Award #22898, Group #40451 - Purchase of two (2) Ford F-350 cab/chassis with rugby 12' stake rack bodies and lift gates
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - est. 120 days after issuance of purchase order
COST: NTE \$68,869.16 - one at \$35,032.08 and one at \$33,837.08
CA 11-2376
BUDGET LINE: 30020105.5202.2002302.3020019
8.

VENDOR: Procon Contracting
DESCRIPTION: Bid #2015-079 - Change Order #5 reduction - release of retainage for Government Plaza Pedestrian Bridge
REQUESTED BY: L. Boulton, DPW
TERM: No change

COST: NEW NTE \$281,422.77 - CO#5 - \$11,359.61 - Final payment \$14,071.14

CA 11-2416

BUDGET LINE: 15020101.5202.6002102.1520054

9.

VENDOR: Dycon Construction Northeast, LLC.
DESCRIPTION: Bid #2016-069 - Maintenance repairs for Day Hollow Road Culvert Project
REQUESTED BY: L. Boulton, T. Sullivan, DPW
TERM: 115 days from NTP
COST: NTE \$44,860.00
CA 11-2446
BUDGET LINE: 29010105.5202.6002205.2920079
10.

VENDOR: Deere & Company
DESCRIPTION: State Contract #PC6663, 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 from inmate telephone trust fund - no cost to county
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034
11.

VENDOR: Deere & Company
DESCRIPTION: State Contract #PC6663, 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 from inmate telephone trust fund - no cost to county
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034
12.

VENDOR: BAE Systems
DESCRIPTION: Extended warranty coverage on six (6) BAE systems HybriDrive propulsion system buses & mid-life overhaul of traction assemblies and battery tubs - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, P. Memos, Transit
TERM: 6/1/16-5/31/18
COST: NTE \$350,880.00
CA 14-452-1b
BUDGET LINE: 31010105.2040.6004130

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13. VENDOR: Doron Precision Systems, Inc.
DESCRIPTION: Preventative maintenance for parts, labor, travel on mobile driving simulation system
REQUESTED BY: G. Kilmer, D. Thorp, P. Memos, Transit
TERM: 9/1/16-8/31/17
COST: NTE \$7,140.00 initial cost to be reimbursed through NYS RTAP - zero net cost to county
CA 14-455a
BUDGET LINE: 31010105.2040.6004130
14. VENDOR: Broome-Tioga Chapter of NYSARC, Inc. dba Achieve
DESCRIPTION: Transit to provide transportation for qualified riders in the Achieve programs. Achieve to provide supplemental fare assistance
REQUESTED BY: G. Kilmer, L. Rolison, P. Memos, Transit
TERM: 9/1/16-8/31/19
COST: NTE \$2.90 per ride, per person
CA 14-511
BUDGET LINE: 31010105.2040.5000190/5000191
15. VENDOR: Time Warner Cable
DESCRIPTION: Amend term and NTE for current cable television service to allow time to search for more cost effective alternatives
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 7/1/15-12/31/16
COST: NEW NTE \$23,414.00 - increase of \$8,400.00
CA 17-385a
BUDGET LINE: 27010104.2050.6004126
16. VENDOR: Timothy Dodd
DESCRIPTION: Protestant chaplain services as mandated by State/Federal regulations
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 6/1/16-5/31/17
COST: NTE \$3,000.00
CA 17-547
BUDGET LINE: 27070104.2050.6004125
17. VENDOR: Morpho Trust USA
DESCRIPTION: State Contract #PT66571, Award #20191, Group #77201 - Annual level 2 hardware/software support of Live Scan Fingerprinting System
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 8/1/16-7/31/17
COST: NTE \$8,602.50

CA 1236-450

BUDGET LINE: 10020001.1010.6004192

18. **VENDOR:** Various
DESCRIPTION: Bid #2016-063 - Purchase of janitorial & maintenance supplies for all county facilities & open to political subdivisions
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing
TERM: 8/1/16-7/31/17
COST: Per attached spreadsheet
CA 1457-2
BUDGET LINE: Various
19. **VENDOR:** Duffy's Equipment Service
DESCRIPTION: Bid #2015-059 - Renewal - Kitchen equipment technician
REQUESTED BY: M. Haus, Central Foods
TERM: 6/10/16-6/9/17 - Two (2) optional one year renewals available through 6/9/19
COST: NTE \$125.00/hr. straight time, \$187.50/hr. overtime
CA 1748-48
BUDGET LINE: 02010001.2060.6004120



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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