

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

March 4, 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, March 9, 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 24, 2016, as prepared and presented.

The following walk around was approved on 3/1/16:

1a. Yang-Patyi Law Firm, LLC.; Legal Services – Collection of accounts; K. Carey, S. Jerzak, WPNH; 3/1/16-4/30/16; NTE \$12,000.00

2. **VENDOR:** ePN eRecording Partners Network, LLC
DESCRIPTION: Electronic recording of deeds and mortgages
REQUESTED BY: R. Blythe, County Clerk
TERM: 3/1/16-6/30/20
COST: No cost to county
CA 3-191-1
BUDGET LINE: 04010001.1010

3. VENDOR: Simplex Grinnel
DESCRIPTION: State Contract# PT63104, Award #20191, Group #77201- Repair of fire alarm system at Grippen Park per code inspector
REQUESTED BY: A. Garrison, Parks and Recreation
TERM: Work is completed
COST: NTE \$1,546.19
CA 8-392
BUDGET LINE: 43010008.4320040

4. VENDOR: WBNG-TV
DESCRIPTION: Amend contract to increase cost for additional advertising
REQUESTED BY: C. Edwards, C. Horton, Health Dept.
TERM: 3/14/16-3/31/16
COST: New NTE \$8,499.00 - Increase of \$1,500.00
CA 10-757a
BUDGET LINE: 25010004.1011.6004137.2510500

5. VENDOR: Verizon Wireless
DESCRIPTION: State Contract #PS63766, Award #20268, Group #77017 - Amend contract to add charge of \$15.00 per phone for 123 phones for Field Force Service plan
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 3/1/16-8/15/17
COST: New NTE \$6,148.77 per month - Additional \$15.00/line; additional \$1,845.00/mo
CA 11-866-14a
BUDGET LINE: 10020001.1010.6004102

6. VENDOR: New Holland Binghamton
DESCRIPTION: State Contract #PC678087/PC67265, Award #22792, Group #40625 - Purchase of two (2) NH T4.75 Powerstar tractors
REQUESTED BY: H. Miller, S. Brown, DPW
TERM: One time purchase - 6/30/16
COST: NTE \$69,155.80 (tractor 1 @ \$31,023.90 & tractor 2 @ \$27,131.90)
CA 11-1949
BUDGET LINE: 150210101.5202.6002303.1520063

7. VENDOR: Schindler Elevator
DESCRIPTION: Bid #2016-007 - Amend to add wheelchair lift service at Floyd Maines Broome County Veterans Arena
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 3/1/16-2/28/17
COST: New NTE \$82,656.00 - additional \$720.00 total @ \$60.00/month
CA 11-2019

BUDGET LINE: Various

8. VENDOR: Webster Ford
DESCRIPTION: State Contract #PC66744, Award #22898, Group #40451 - Purchase two (2) Ford Transit connect XL Cargo vans for Fleet
REQUESTED BY: H. Miller, S. Brown, DPW/Fleet
TERM: One time purchase - deliver within 180 days of purchase
COST: NTE \$42,445.05
CA 11-2376
BUDGET LINE: 09000001.2072.6002300.0920012

9. VENDOR: L & T Construction
DESCRIPTION: Bid #2016-004 - Airport Road (CR96) Reconstruction Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: NTP - 12/31/16
COST: NTE \$6,092,247.10
CA 11-2437
BUDGET LINE: 29010105.5202.6002201.2920055

10. VENDOR: United Uniform Co., Inc.
DESCRIPTION: Bid #2014-037 - Purchase uniforms/jackets for Officers in the Sheriff's Dept.
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 6/1/16-5/31/17 - Final Renewal
COST: EST NTE \$40,000.00 - No change in cost
CA 12-546
BUDGET LINE: 23020403.1010.6004044

11. VENDOR: Holiday Inn Binghamton
DESCRIPTION: Catering for Law Enforcement Academy Graduation Ceremony
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 10/21/16
COST: NTE \$9,000.00 @ \$18.00/person / Maximum of 500 persons
CA 12-682
BUDGET LINE: 94000099.6170.4660016

12. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 557 Digital copier for CSEU Unit at DSS
REQUESTED BY: K. White, Social Services
TERM: 5/1/16-4/30/21
COST: NTE \$14,940.00 @ \$249.00/month plus .005/mono copy over 20,000 pages/mo

CA 13-707

BUDGET LINE: 35060006.1010.6004196

13. **VENDOR:** Rug Fair Commercial & Industrial Co. American
DESCRIPTION: State Contract #PC66657, Award #22819, Group #20600 - Install and repair wood flooring on N1 Rehab Room Floor
REQUESTED BY: K. Carey, WPNH
TERM: 3/10/16-4/30/16
COST: NTE \$8,004.03
CA 17-631b
BUDGET LINE: 27030404.2050.6002102.2720040

14. **VENDOR:** Lenova
DESCRIPTION: State Contract #PT66754, Award #NEG-21159, Group #76200 - Purchase of two (2) Lenova x3550 M5 Servers with 5 yr maintenance agreement
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: One time purchase - 5 yr maintenance agreement from date of purchase
COST: NTE \$23,702.00
CA 1236-424
BUDGET LINE: 10020001.1010.6002503

15. **VENDOR:** Lenova
DESCRIPTION: State Contract #PT66754, Award #NEG-21159, Group #76200 - Purchase of four (4) Lenova x3650 M5 Servers with 5 yr maintenance agreement
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: One time purchase - 5 yr maintenance agreement from date of purchase
COST: NTE \$129,828.00
CA 1236-424
BUDGET LINE: 10020001.1010.6002503

16. **VENDOR:** Shelly's Food Store, Inc. d/b/a Shelly's Foodservice
DESCRIPTION: Bid #2016-016 - Purchase of raw meat - sole bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 3/1/16-4/30/16
COST: Per attached spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030

17. **VENDOR:** Southworth Milton
DESCRIPTION: Bid #2016-020 - Purchase of a used 2001 Caterpillar 325B excavator, Serial #sJR03185
REQUESTED BY: D. Schofield, L. Haskell, DPW/SWM

COST: NTE \$55,900.00

CA 1732-475-1

BUDGET LINE: 38010007.2022.6002303.3820048

18. **VENDOR:** Patriot3
DESCRIPTION: Purchase of Minuteman Folding Ballistic Shields for Sheriff's Office
REQUESTED BY: J. Marinich, N. Desko, Office of Emergency Services
TERM: One time purchase - delivery within 60 days of purchase
COST: NTE \$23,050.00
CA 2000-Misc.
BUDGET LINE: 20010003.1011.6002709.2010037/2010030
19. **VENDOR:** West Group
DESCRIPTION: Online Legal Research Service
REQUESTED BY: R. Behnke, M. Foster, Law Dept.
TERM: 4/1/16-3/31/17
COST: EST NTE \$18,000.00 - 12 months @ \$1,431.71/mo = \$17,180.52 plus out of plan charges
CA 2439
BUDGET LINE: 11010001.1010.6004505



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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