## Office of the Broome County Executive "The People's Office"

Debra A. Preston, County Executive

May 8, 2015

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
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, May 13, 2015, 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 April 22, 2015, as prepared and presented. The Board accepted the following walk around approval on 5/4/15:

Matney Enterprises – Swiftwater Rescue Technician Course – M. Ponticello, Emergency Services – 5/7/15-5/9/15 - \$1,275.00 – CA 2804 – 20110003.1011.6004162.2010033

2. VENDOR: Google Transit

DESCRIPTION: Upload BC Transit data to Google Transit for public acces

REQUESTED BY: C. Paddick, J. Yonkoski, BMTS TERM: From approval through mutual termination

COST: No cost to County

CA 9-330

**BUDGET LINE: N/A** 

3. VENDOR: Hershey Creamery Co.

DESCRIPTION: Bid 2015-046 - Purchase of ice cream & supplies for Parks concessions -

sole bidder

REQUESTED BY: M. Haus, Central Foods

TERM: 5/15/15-4/30/16

COST: Estimated NTE \$20,000.00 per attached pricing

CA 8-559

BUDGET LINE: 43020008.1010.6004040

4. VENDOR: Van Bortel Ford

DESCRIPTION: Bid E-11-14-PFTH - Amend purchase of Ford pickup trucks to upgrade

to 2015 models and incraease cost

REQUESTED BY: A. Garrison, Parks & Recreation

TERM: One time purchase thru 120 days

COST: New NTE \$21,497.00 - 2015 Ford F150 4 x 2 Reg Cab - New NTE \$25,091.00

2015 Ford F250 4 x 2 Reg Cab

CA 11-Misc.

BUDGET LINE: 430010008.5202.6002301.4320039

5. VENDOR: MagniFlood, Inc.

DESCRIPTION: Bid 2015-036 - Purchase of replacement LED pole lights for courthouse

REQUESTED BY: H. Miller, DPW TERM: One time purchase thru 9/30/15

COST: NTE \$8,040.00 @ \$670.00 each

CA 11-2408

BUDGET LINE: 15020101.5202.6002102.1520054

6. VENDOR: Laing Industries

DESCRIPTION: Bid 2015-032 - Restoration/media blasting and painting of County

equipment

REQUESTED BY: P. Latting, S. Ellis, DPW Highway

TERM: 5/1/15-4/30/17 with one (1) one year optional renewal

COST: Labor rate NTE \$70.00/hour plus pricing attached for paint & primer

CA 11-1971

BUDGET LINE: 30020105.3160.6004130

7. VENDOR: Binghamton Road Electric

DESCRIPTION: Low quote - furnish & install 21 traffic loop detectors on Colesville Rd.

REQUESTED BY: D. Schofield, P. Latting, DPW/Highway

TERM: 5/13/15-12/31/15 COST: NTE \$21,400.00

CA 11-2409

## BUDGET LINE: 29010105.5202.6002201.2920070

8. VENDOR: Air-Hetra

DESCRIPTION: Single source - preventitive maintenance/safety inspection & repair parts

for 4 post mobile lifting system

REQUESTED BY: G. Kilmer, B. Keefer, Transit

TERM: 6/9/15-6/8/16

COST: NTE \$8,000.00 @ \$2,872.80 maintenance/inspection & \$5,127.20 for parts

CA 14-519

BUDGET LINE: 31010105.2040.6004136

9. VENDOR: Coyne Textile Services

DESCRIPTION: Bid 2015-042 - Rental & laundry of garage uniforms - low bidder

REQUESTED BY: G. Kilmer, B. Keefer, Transit

TERM: 7/1/15-6/30/18 - two (2) one year renewal options available

COST: NTE \$8,990.80 @ \$172.90 per week

CA 14-525

BUDGET LINE: 31010105.2040.6004121

10. VENDOR: Sirius Computer Solutions

DESCRIPTION: State Contract # PT63994, Award # NEG 211159, Group #76200 - IBM

TSM infrastructure upgrade

REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech

TERM: 5/15/15-5/14/18 COST: NTE \$82,857.00

CA 1236-308-1

BUDGET LINE: 10020022.1010.6002503

11. VENDOR: Sirius Computer Solutions

DESCRIPTION: State Contract #PT63994, Award #NEG 21159, Group #76200 -

Purchase of 2 IBM x3650 M4 servers for Onbase storage

REQUESTED BY: K. Andrews, N. Townsend, Info Tech

TERM: 5 year maintenance from purchase

COST: NTE \$21,874.00 per attached breakdown

CA 1236-420

BUDGET LINE: 10020001.1010.6002503

12. VENDOR: Eagle Building Services, LLC

DESCRIPTION: Bid 2013-110 - Amend window washing for various facilities to add the

County Office Building

REQUESTED BY: H. Miller, DPW

TERM: 1/1/14-12/31/15

COST: Additional \$4,100.00, total revised NTE \$27,315.00 for 2015 year

CA 1313-3

**BUDGET LINE: various** 

13. VENDOR: Unique Management Services

DESCRIPTION: Sole soure - collection of past due accounts

REQUESTED BY: L. Wise, Library

TERM: 4/1/15-3/31/18

COST: \$8.95 per account submitted

CA 1581-122

BUDGET LINE: 40000008-3150-6004138.3150.6004138

14. VENDOR: Creative Information Systems, Inc.

DESCRIPTION: Sole source - upgrade scale software

REQUESTED BY: D. Schofield, K. Hall, Solid Waste/Landfill

TERM:5/13/15-12/31/15

COST: Estimated NTE \$6,709.00

CA 1732-163(A)

BUDGET LINE: 38040007.2020.6004055

15. VENDOR: HITI Recycling

DESCRIPTION: Bid 2013-101 - transport, recyling/disposal of waste tires - name change

from Liberty Tire to HITI Recycling

REQUESTED BY: D. Schofield, K. Hall, Solid Waste/Landfill

TERM: N/A COST: N/A CA 1732-551-1

BUDGET LINE: 38040007.2020.6004147

16. VENDOR: Instant Whip Eastern NY, Inc.

DESCRIPTION: Bid 2015-047 - purchase of ice cream & sherberts for Willow Point &

OFA - sole bidder

REQUESTED BY: M. Haus, Central Foods

TERM: 5/15/15-5/14/16

COST: Estimated NTE \$36,000.00

CA 1445

BUDGET LINE: 02010001.2060.6004030

17. VENDOR: Coyne Textile Services

DESCRIPTION: Bid 2013-036 - renewal - rental & laundry of uniforms for landfill

employees

REQUESTED BY: D. Schofield, K. Hall, Solid Waste/Landfill

TERM: 5/1/15-4/30/17 - final renewal

COST: NTE \$3,200.00 per year @ \$57.36 per week

CA 1732-566

BUDGET LINE: 38040007.2020.6004121

18. VENDOR: Toshiba Business Solutions

DESCRIPTION: Bid 2013-076 - amend purchase of toners to have Brother printer toners

be all OEM per Info Tech

REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing

TERM: 10/1/14-9/30/15

COST: Per attached spreadsheets

CA 2567(A)

**BUDGET LINE: various** 

Peter Roseboom

Board of Acquisition and Contract

cc A. McLaughlin

T. Dellapenna

C. Dziedzic

H. Miller