

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

September 23, 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, September 28, 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 September 14, 2016, as prepared and presented.
2. **VENDOR: L & T Construction**
DESCRIPTION: Bid 2015-093 - Change Order 1 - reduce contract cost by \$200,243.54 for north apron phase II rehabilitation construction
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: Reduction of \$200,243.54 - new NTE of \$1,927,153.96
CA 1-2261
BUDGET LINE: 28010005.2012.6002204.2820051
3. **VENDOR: L & T Construction**
DESCRIPTION: Bid 2015-093 - Release of retainage & final payment for north apron phase II rehabilitation construction
REQUESTED BY: M. Heefner, Aviation

TERM: No change
COST: Final payment of \$194,245.40
CA 1-2261
BUDGET LINE: 28010005.2012.6002204.2820051

4.

VENDOR: Botnick Chevrolet
DESCRIPTION: Labor & parts to repair to 2007 Chevy Impala - work completed
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 8/5/16-8/16/16
COST: NTE \$2,038.13
CA 11-Misc.
BUDGET LINE: 09000001.2070.6004130
5.

VENDOR: Scranton-Dunlop, Inc.
DESCRIPTION: Bid 2014-104 - tire recapping
REQUESTED BY: P. Latting, DPW Highway
TERM: 10/1/16-9/30/17 - final renewal
COST: Various per attached listing - no change from previous renewal
CA 11-878-7
BUDGET LINE: 30020105.3160.6004130
6.

VENDOR: Burr Truck & Trailer Sales
DESCRIPTION: Purchase of OEM parts and repairs of Autocar, GMC & Volvo medium and heavy duty truck parts - single source
REQUESTED BY: P. Latting, J. Sullivan - DPW Highway
TERM: 10/1/16-9/30/17
COST: Estimated NTE \$75,000.00
CA 11-1202
BUDGET LINE: 30020105.3160.6004040
7.

VENDOR: Integrated Water Management, Inc.
DESCRIPTION: Bid 2012-087 - renewal of treatment of water systems at various County facilities
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 10/1/16-9/30/17 - final renewal
COST: per attached rates, no change from previous renewal, total NTE \$21,466.64
CA 11-1772
BUDGET LINE: various
8.

VENDOR: Taylor Garbage
DESCRIPTION: Bid 2015-070 - amendment to include one (1) additional 8 yard container at Willow Point Nursing Home - held over from previous session

REQUESTED BY: H. Miller, D. Smith, DPW
TERM: 9/1/15-8/31/17
COST: New NTE \$458.00 per month - additional \$200.00 per month
CA 11-1728
BUDGET LINE: none specified

9.

VENDOR: Sentry Alarms
DESCRIPTION: Bid 2014-090 - maintenance & service of alarms at various County facilities
REQUESTED BY: J. Dadamio, A. Martin, DPW/Security
TERM: 10/1/16-9/30/17 - final renewal
COST: per attached rates, no change from previous renewal
CA 11-1937
BUDGET LINE: various
10.

VENDOR: G. DeVincentis & Sons Construction
DESCRIPTION: Bid 2016 -019 - term extension for Broome County Public Safety Facility site & stormwater improvements
REQUESTED BY: L. Boulton, B. Gowe, DPW Engineering
TERM: Extension of 21 calendar days - final completion 171 days after Notice to Proceed
COST: No change
CA 11-2438
BUDGET LINE: 46010007.5202.6004572.4620002
11.

VENDOR: Five Star Equipment
DESCRIPTION: Bid 2016-075 - purchase of one (1) 2017 Trail King model TK40LP 20 ton deckover tilt trailer - held over from previous session
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW Highway
TERM: Estimated 75 days after purchase order
COST: NTE \$24,410.40
CA 11-2439
BUDGET LINE: 30020105.5202.202302.3020019
12.

VENDOR: Cross Country Manufacturing, Inc.
DESCRIPTION: Bid 2016-076 - purchase of two (2) 2017 cross country model 8HD18TD new and unused 16,000 lbs. GVWR rated tow behind tilt deck trailers - held over from previous session
REQUESTED BY: P. Latting, M. VanValkenburgh, DPW Highway
TERM: 60 days after purchase order
COST: NTE \$18,679.00 @ \$9,339.50 each
CA 11-2449
BUDGET LINE: 30020105.5202.2002302.3020019

13. VENDOR: JB's Excavation Services, Inc.
DESCRIPTION: Low quote - BR 1212 - Upper Lisle Rd. bridge - gabion basket wing wall replacement
REQUESTED BY: B. Harrinton, L. Boulton, DPW Engineering
TERM: 18 calendar days from Notice to Proceed
COST: NTE \$31,500.00
CA 11-2453
BUDGET LINE: 29010105.5202.6002205.2920079

14. VENDOR: ICS Jail Supplies
DESCRIPTION: Bid 2016-079 - purchase of inmate reception kits
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 11/1/16-10/31/18 - one optional 1 year renewal remains
COST: Estimated NTE \$17,100.00
CA 12-352(A)
BUDGET LINE: 23010003.1010.6004033

15. VENDOR: Government Payment Services
DESCRIPTION: Web based payment services for collection of cash bail & civil payments-held over from previous session
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 10/1/16-9/30/17 - four (4) optional 1 year renewals through 9/30/21
COST: No cost to County
CA 12-551
BUDGET LINE: N/A

16. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of eStudio 4508A MFP copier for day care unit - held over from previous session
REQUESTED BY: K. White, DSS
TERM: 10/1/16-9/30/21
COST: NTE \$10,440.00 @ \$2,088. per year plus \$.0065 per copy over 10,000 copies per month
CA 13-712
BUDGET LINE: 35010006.1011.6004106.3510340

17. VENDOR: SHI International Corp.
DESCRIPTION: State Contract PT65193, Award 21961, Group 79518 - Printerlogic Enterprise software to manage 250 prints & replace current need for print servers- held over from previous session
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology

TERM: 10/1/16-9/30/17
COST: NTE \$17,640.00
CA 1236-196(B)
BUDGET LINE: 10020001.5202.6004055.10020022

18. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: VMware software & maintenance updates
REQUESTED BY: N. Townsend, Information Technology
TERM: 9/28/16-9/27/17
COST: NTE \$11,221.47
CA 1236-356
BUDGET LINE: 10020001.1010.6004192
19. **VENDOR:** GHD Consulting Engineers, LLC
DESCRIPTION: Design & construction review of landfill, Section IV, Cell 3 expansion project
REQUESTED BY: D. Schofield, L. Haskell, Solid Waste
TERM: 10/1/10-12/31/15
COST: Final retainage \$26,900.00
CA 1732-545
BUDGET LINE: 38010007.2202.6004572.3820041
20. **VENDOR:** International Data Base d/b/a Bidnet
DESCRIPTION: RFP 2011-077 - e-procurement system online posting of bid opportunities
REQUESTED BY: J. Flynn, C. Ellsworth, Purchasing
TERM: 1/1/17-12/31/17 - final renewal
COST: No cost to County
CA 2551
BUDGET LINE: N/A



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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