November 4, 2016

John M. Bernardo Mr. Daniel J. Reynolds

Deputy County Executive County Legislature Chairman

Daniel Schofield Mr. John Flynn

DPW Commissioner 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, November 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 October 26, 2016, as prepared and presented.

2. VENDOR: Sunstream Corp.

DESCRIPTION: Rental & maintenance of Broome County owned HEPA vacuum cleaners

REQUESTED BY: S. Britton, C. Coddington, Health

TERM: 11/1/16-10/31/17 with option for two (2) one year renewals

COST: NTE $9,000.00

**CA 10-1101**

**BUDGET LINE: 25010004.1011.6004146**

3. VENDOR: Various

DESCRIPTION: Bid #2016-087 - purchase of heavy truck parts from various suppliers

REQUESTED BY: P. Latting, J. Sullivan, DPW Highway

TERM: 11/1/16-10/31/18

COST: Various per attached rates

**CA 11-1462**

**BUDGET LINE: various**

4. VENDOR: Tracey Road Equipment

DESCRIPTION: Bid #1827-Oneida County - purchase of 2017 Freightliner 114SD chasis and dump body

REQUESTED BY: H. Miller, S. Brown, DPW

TERM: Estimated 90 days after purchase order issued

COST: NTE $130,630.00

**CA 11-2263(A)**

**BUDGET LINE: 09000001.2072.6002300.0920012**

5. VENDOR: Black Creek Integrated Systems Corp.

DESCRIPTION: Software & hardware support for touchscreen security control system at Public Safety Facility - sole source

REQUESTED BY: H. Miller, A. Martin, DPW

TERM: 1/1/17-12/31/17

COST: NTE $12,055.88

**CA 12-506(A)**

**BUDGET LINE: 15020501.1010.6004112**

6. VENDOR: Black Creek Integrated Systems Corp.

DESCRIPTION: Telephone software support & hardware replacement for existing equipment in Family Court annex building - sole source

REQUESTED BY: H. Miller, A. Martin, DPW

TERM: 1/1/17-12/31/17

COST: NTE $12,296.39

**CA 12-506(B)**

**BUDGET LINE: 15020501.1010.6004112**

7. VENDOR: Penn Detroit Diesel Allison

DESCRIPTION: Diagnosis & repair of engines, transmissions, rear differentials & other related components of Transit buses; purchase of OEM parts - single source

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

TERM: 1/1/17-12/31/17

COST: Estimated NTE $115,000.00 @ $15,000.00 for labor and $100,000.00 parts per attached rates

**CA 14-398**

**BUDGET LINE: 31010105.2040.6004040/6004130**

8. VENDOR: Penn Detroit Diesel Allison

DESCRIPTION: Overhaul of non EGR engines for Transit buses - single source

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

TERM: 10/9/16-10/8/17

COST: NTE $18,767.78 per overhaul

**CA 14-456**

**BUDGET LINE: 31010105.2040.6004040**

9. VENDOR: NYS Industries for the Disabled

DESCRIPTION: Pickup & delivery of laundry for Willow Point Nursing Home - preferred source

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

TERM: 1/1/17-12/31/17

COST: $0.5309/lb for linen, $.0936 per washcloth - no change from previous year - NTE $265,000.00

**CA 17-516**

**BUDGET LINE: 27030304.2050.6004121**

10. VENDOR: Kristie Campbell

DESCRIPTION: Consulting services to initiate & set up an in-facility NYS nurse aide training program - held over from BAC meeting of October 26, 2016

REQUESTED BY: J. Dinga, S. Jerzek, WPNH

TERM: 11/28/16-5/31/17

COST: NTE $4,500.00

**CA 17-649**

**BUDGET LINE: 27010104.2050.6004255**

11. VENDOR: SEPP Management Co.

DESCRIPTION: Lawn care & snow/ice removal for Northern Broome Senior Center - single source - held over from BAC meeting of October 26, 2016

REQUESTED BY: J. Kelly, T. Eaton, OFA

TERM: 1/1/17-12/31/17

COST: NTE $10,550.00

**CA 292-381(B)**

**BUDGET LINE: 34010006.1010.6004117**

12. VENDOR: Rochester Scale Works

DESCRIPTION: Amendment to replace one scale due to obsolescence and replace 2 indicators on main office scales - single source

REQUESTED BY: D. Schofield, K. Hall, Landfill

TERM: 1/1/16-12/31/16

COST: Increase of $6,900.00 - total amended contract amount NTE $19,180.00

**CA 1732-480**

**BUDGET LINE: 38040007.2020.6004112**

 Ann Marie Suer, Secretary

 Board of Acquisition and Contract

cc A. McLaughlin

 T. Dellapenna

C. Dziedzic

H. Miller