

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
January 14, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 14, 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 minutes for this meeting are set forth below.

MEMBERS PRESENT: M. Kalka, D. Schofield, A. Martin

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing; F. Akshar, Sheriff's Dept.; D. Hickling, Aviation; G. Kilmer, Transit

1. The Board reviewed and approved the minutes of the meeting held on December 23, 2014, with the following corrections.

Item No. 9. Accumedic Computer Systems; CA 7-301; Correct the term to read 1/1/15-12/31/15.

Item No. 18. Aramark Uniform Services; CA 14-507(a); Correct the County Department to be Public Transportation.

The Board accepted the following walk around approvals:

- 1a. Various vendors; Reimburse travel expenses for Teams in the Holiday Classic; C. Marion, STOP-DWI; 12/27/14-12/31/14; NTE \$12,000.00 per attached; Walk Around Approval on 1/12/15; CA 6-Misc; 94000099.6170.4660014
- 1b. Emerling Chevrolet; Purchase of 5 Chevrolet Impalas; D. Harder, F. Akshar, Sheriff's Dept.; One time purchase through 120 days; NTE \$90,491.65 @ \$18,098.33 each; Walk Around Approval on 1/13/15; CA 11-2376; 23020403.5202.6002300.2320016
- 1c. Henderson Family Ford; Purchase a 2015 Ford Utility Police Interceptor; D. Harder, F. Akshar, Sheriff's Dept.; One time purchase through 120 days; NTE \$26,290.37; Walk Around Approval on 1/13/15; CA 11-2376; 23020403.5202.6002300.2320016

2. VENDOR: United Rotary Brush Corp
DESCRIPTION: Bid #12-086 - Renewal - Purchase Rotary broom sweeper supplies
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/14-1-/31/15 = One optional renewal remains through 10/31/16
COST: EST NTE \$25,000.00 per attached pricing - no change
BAC ACTION: Approved, Purchasing Dept. to process
CA 1-864
BUDGET LINE: 28070005.2010.6004005

3. VENDOR: Clariant Corporation
DESCRIPTION: Bid #10-072 - Renewal - Purchase of runway deicing chemical
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/14-8/31/15 - Final renewal
COST: NTE \$2,100.00/metric ton - no change
BAC ACTION: Approved, Purchasing Dept. to process
CA 1-1157(a)
BUDGET LINE: 28070005.2010.6004005

4. VENDOR: Panko Electrical & Maintenance, Inc.
DESCRIPTION: Bid #14-077 - Airport Rental Car Facility Electrical Construction - low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 1/26/15-6/1/15
COST: NTE \$246,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1-2250
BUDGET LINE: 28010005.2012.6002101.2820040

5. VENDOR: Petcosky & Sons Plumbing, Heating & A/C, Inc.
DESCRIPTION: Bid #14-077 - Airport Rental Car Facility Plumbing Construction - low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 1/26/15-6/1/15
COST: NTE \$167,555.85
BAC ACTION: Approved, Law Dept. to process
CA 1-2253
BUDGET LINE: 28010005.2012.6002101.2820040

6. VENDOR: Petcosky & Sons Plumbing, Heating & A/C, Inc.
DESCRIPTION: Bid #14-097 - Airport Rental Car Facility Heating Construction - low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 1/26/15-6/1/15
COST: NTE \$121,355.85
**BAC ACTION: Approved, Law Dept. to process
CA 1-2254
BUDGET LINE: 28010005.2012.6002101.2820040**

7. VENDOR: Andrew R. Mancini Associates, Inc.
DESCRIPTION: Bid #14-097 - Airport Rental Car Facility General Construction - low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 1/26/15-6/1/15
COST: NTE \$1,249,350.00
**BAC ACTION: Approved, Law Dept. to process
CA 1-2255
BUDGET LINE: 28010005.2012.6002101.2820040**

8. VENDOR: LaValley Brothers Construction, Inc.
DESCRIPTION: Bid #14-097 - Airport Rental Car Facility Fuel Systems Construction - low bidder
REQUESTED BY: D. Hickling, Aviation
TERM: 1/26/15-6/1/15
COST: NTE \$196,608.42
**BAC ACTION: Approved, Law Dept. to process
CA 1-2256
BUDGET LINE: 28010005.2012.6002101.2820040**

9. VENDOR: Accumedic Computer Systems, Inc.
DESCRIPTION: Software Services for the Accumed Billing Software - Sole Source
REQUESTED BY: A. Johnson, K. White, Mental Health
TERM: 1/1/15-12/31/15
COST: NTE \$12,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 7-301
BUDGET LINE: 26000004.1010.6004573**

10. VENDOR: Thomas Harding, PhD.
DESCRIPTION: Perform mandated examinations to determine mental competence for trial defendants
REQUESTED BY: A. Johnson, K. White, Mental Health
TERM: 1/1/15-12/31/15
COST: NTE \$5,000.00 @ \$250.00/exam
BAC ACTION: Approved, Law Dept. to process
CA 7-333
BUDGET LINE: 26000004.1010.6004573

11. VENDOR: Sheri Esteban-Elie, PhD.
DESCRIPTION: Perform mandated examinations to determine mental competence for trial defendants
REQUESTED BY: A. Johnson, K. White, Mental Health
TERM: 1/1/15-12/31/15
COST: NTE \$5,000.00 @ \$250.00/exam
BAC ACTION: Approved, Law Dept. to process
CA 7-342
BUDGET LINE: 26000004.1010.6004573

12. VENDOR: Various
DESCRIPTION: EMS Instructors Listing
REQUESTED BY: B. Chellis, R. Serowik, P. Wiggling, Emergency Services
TERM: 1/1/15-6/30/15
COST: Varies per attached
BAC ACTION: Approved, Law Dept. to process
CA 10-220
BUDGET LINE: 20040003.1010.6004570

13. VENDOR: Henderson Ford
DESCRIPTION: State Contract #PC66390, Award #22737, Group #40451 - Purchase of a 2015 Ford Transit Connect Van
REQUESTED BY: J. Dadamio, DPW/Dog Shelter
TERM: One time purchase - 18-20 weeks lead time
COST: NTE \$20,605.56
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: 22000103.1010.4660001

14. **VENDOR:** Various
DESCRIPTION: Bid #12-117 - Amend purchase of inmate clothing to extend term to allow for a bid
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/14-1/31/15 - extend one month
COST: EST NTE \$81,250.00 (additional \$6,250.00 for extension period)
BAC ACTION: Approved, Purchasing Dept. to process
CA 12-388
BUDGET LINE: 23010003.1010.6004033

15. **VENDOR:** Stadium International Trucks, Inc.
DESCRIPTION: Skilled labor for maintenance on International buses - Single Source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 1/1/15-12/31/15
COST: EST NTE \$25,000.00 @ \$115.00/hr.
BAC ACTION: Approved, Law Dept. to process
CA 14-441
BUDGET LINE: 31010105.2040.6004130

16. **VENDOR:** Various
DESCRIPTION: Bid #10-105 - Renewal - Replacement bus parts
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 11/23/14-11/22/15 - Final Renewal
COST: NTE \$300,000.00 at catalog discounts - no change
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-445
BUDGET LINE: 31010105.2040.6004040

17. **VENDOR:** Tier Orthopedic Associates, PC
DESCRIPTION: Orthopedic services for residents per physician recommendation
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 1/1/15-12/31/15
COST: NTE \$2,500.00 at Medicare Part A Rates
BAC ACTION: Approved, Law Dept. to process
CA 17-477
BUDGET LINE: 27020204.2050.6004573


18. **VENDOR:** Aramark Uniform Services
DESCRIPTION: Bid #13-094 - Renewal - Purchase of Coach Operators uniforms
REQUESTED BY: G. Kilmer, D. Thorp, Public Transportation
TERM: 1/1/15-12/31/15 - One optional one year renewal remains
COST: EST NTE \$12,000.00 per attached pricing - no change

BAC ACTION: Approved, Purchasing Dept. to process
CA 14-507(a)
BUDGET LINE: 31010105.2040.6004052

19. VENDOR: Emerald Resources, Inc.
DESCRIPTION: Bid #14-119 - Purchase of Hi-Lo beds and accessories - low bidder
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 1/2/15-12/31/15
COST: EST NTE \$100,000.00 per attached pricing
BAC ACTION: Approved, Purchasing Dept. to process
CA 17-554(a)
BUDGET LINE: 27060304.2050.6002505
20. VENDOR: Maven Technologies, LLC.
DESCRIPTION: Bid #14-120 - Transportation & recycling of end of life electronics - low bidder
REQUESTED BY: D. Schofield, B. Donnelly, SWM/Landfill
TERM: 1/1/15-12/31/16 - One optional one year renewal available thru 12/31/17
COST: Revenue - Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 1732-493-4
BUDGET LINE: 38050007.2020.5000431
21. VENDOR: Northern Tier Commercial Refrigeration & A/C
DESCRIPTION: Refrigeration / Freezer service for Central Foods, WPNH, PSF and OFA Senior Centers
REQUESTED BY: M. Haus, Central Foods
TERM: 2/1/15-1/31/16 - Final Renewal
COST: NTE \$14,999.99 @ \$56.14/hr. straight time & \$84.21/hr. overtime - includes a 1.37% CPI increase
BAC ACTION: Approved, Law Dept. to process
CA 1748-44
BUDGET LINE: 02010001.2060.6004120
22. VENDOR: Subcarrier Communications, Inc.
DESCRIPTION: Antenna space rental at Old State Road, Kirkwood
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 1/1/15-12/31/15
COST: NTE \$12,996.72 @ \$1,080.56/month
BAC ACTION: Approved, Law Dept. to process
CA 1854-1
BUDGET LINE: 20030003.1010.6004138

23. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Hazardous Materials Response Team Physicals - Single Source
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 1/1/15-12/31/15
COST: NTE \$150.00/physical 35 yrs and younger - \$180.00 over 35 years
BAC ACTION: Approved, Law Dept. to process
CA 1874
BUDGET LINE: 20010003.1010.6004138
24. VENDOR: Wilmac
DESCRIPTION: Amend contract to add 185 Court Street location for maintenance on the
Nice recorders
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: 1/1/15-12/31/15
COST: NTE \$35,705.00 per attached (additional \$3,585.00/Court St.)
BAC ACTION: Approved, Law Dept. to process
CA 2738
BUDGET LINE: 20010003.1011.6004048.2010004

There being no further business at hand, the meeting was adjourned at 11:20am.


Ann Marie Suer, Secretary
Board of Acquisition and Contract