

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

May 13, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 13, 2015, at 11:00 a.m., 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, C. Dziedzic for A. Martin

ALSO PRESENT: P. Roseboom, Law Dept; K. Bergmann, Purchasing; D. O'Keefe, Information Technology; P. Latting, DPW Highway; G. Kilmer, Transit; J. Bernardo, Executive

1. The Board reviewed 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
 BAC ACTION **Approved, Law Dept. to Process**
 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
 BAC ACTION: **Approved, Purchasing to Process**
 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 increase 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
BAC ACTION: Approved, Purchasing to Process
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
BAC ACTION: Approved, Purchasing to Process
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
BAC ACTION: Approved, Law Dept. to Process
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
BAC ACTION: Approved, Law Dept. to Process
CA 11-2409
BUDGET LINE: 29010105.5202.6002201.2920070

8. VENDOR: Air-Hetra
DESCRIPTION: Single source - preventative 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
BAC ACTION: Approved, Law Dept. to Process
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
BAC ACTION: Approved, Law Dept. to Process
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
BAC ACTION: Approved, Law Dept. to Process
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 \$24,862.00 per attached breakdown
BAC ACTION: Approved, Law Dept. to Process
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 – twice a year
REQUESTED BY: H. Miller, DPW

TERM: 1/1/14-12/31/15
COST: Additional \$8,200.00, total revised NTE \$35,515.00 for 2015 year
BAC ACTION: Approved, Law Dept. to Process
CA 1313-3
BUDGET LINE: various

13. VENDOR: Unique Management Services
DESCRIPTION: Sole source - collection of past due accounts
REQUESTED BY: L. Wise, Library
TERM: 4/1/15-3/31/18
COST: \$8.95 per account submitted
BAC ACTION: Held over pending discussion with Library director
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
BAC ACTION: Approved, Law Dept. to Process
CA 1732-163(A)
BUDGET LINE: 38040007.2020.6004055
15. VENDOR: HITI Recycling
DESCRIPTION: Bid 2013-101 - transport, recycling/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
BAC ACTION: Approved, Law Dept. to Process
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
BAC ACTION: Approved, Law Dept. to Process
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
BAC ACTION: Approved, Law Dept. to Process
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
BAC ACTION: Approved, Purchasing to Process
CA 2567(A)
BUDGET LINE: various

There being no further business at hand the meeting was adjourned at 11:11 AM



Peter Roseboom
Board of Acquisition and Contract