

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 28, 2014, 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, A. Martin for J. Marinich

ALSO PRESENT: A. Suer, L. Schmidt, Law Dept.; J. Flynn, Purchasing, J. Bernardo, Executive; R. Blythe, S. Nealon, County Clerk/Records Mgmt.; A. Garrison, Parks; M. Pines, K. Davis, Elections; C. Hall, S. Allen, Legislature

1. The Board reviewed and approved the minutes of the meeting held on May 14, 2014, as prepared and presented.

2. **VENDOR: Mirabito Energy Products**

DESCRIPTION: Renewal - Purchase and Delivery of liquid propane gas for various county facilities and open to political subdivisions -

REQUESTED BY: J. Flynn, K. Bergmann, Purchasing

TERM: 7/1/14-6/30/15 - One optional one year renewal remains thru 6/30/2016

COST: NTE \$0.2138 differential from the posted BPN Selkirk average - no change

BAC ACTION: Approved, Purchasing Dept. To process

CA 1-738

BUDGET LINE: Various

3. **VENDOR: Holiday Inn - Arena**

DESCRIPTION: Hotel accommodations for the 2014 airshow - low quote

REQUESTED BY: D. Hickling, Aviation

TERM: 7/3/14-7/5/14

COST: NTE \$12,000.00 per attached rates

BAC ACTION: Approved, Law Dept. To process

CA 1-942-1

BUDGET LINE: 94000099.6170.4660041

4. **VENDOR: Various**
DESCRIPTION: Bid # 2014-030 Reject all bids for scanning services - bid specs will be revised and re bid
REQUESTED BY: R. Blythe, S. Nealon, County Clerk/Records Mgmt.
TERM: N/A
COST: N/A
BAC ACTION: Discussion ensued, Bids received were low and all over the place. Bid specifications will be tightened up and will include onsite inspection of facility. Approved, Purchasing Dept. To process
CA 3-Misc
BUDGET LINE: N/A

5. **VENDOR: Daniel's Paint and Decorating Center, Inc.**
DESCRIPTION: Bid # 2012-066 Renewal - Purchase of paint, stains and misc. supplies for county departments and open to political subdivisions
REQUESTED BY: H. Miller, DPW/B&G
TERM: 7/1/14-6/30/15 - Final renewal
COST: Per attached pricing - includes 1.5% CPI increase
BAC ACTION: Approved, Purchasing Dept. To process
CA 11-2190
BUDGET LINE: Various

6. **VENDOR: McFarland Johnson**
DESCRIPTION: Release of retainage for the rehabilitation of Hooper Road Bridge over NYS Rte. 17C design services
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering
TERM: No change
COST: NTE \$12,745.02 Release of retainage
BAC ACTION: Approved, Law Dept. To process
CA 11-2332
BUDGET LINE: 29010105.5202.3050377.2920058

7. **VENDOR: Town of Chenango**
DESCRIPTION: Agreement to use the Town of Chenango's community hall
REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering
TERM: One time use - 6/12/14 or a later date
COST: No cost
BAC ACTION: Approved, Law Dept. To process
CA 11-2382
BUDGET LINE: N/A

8. **VENDOR: Direct Supply**
DESCRIPTION: Purchase of Panacea specialty mattresses from the sole source distributor
REQUESTED BY: E. Cooney, S. Staff, WPNH
TERM: One time purchase
COST: NTE \$9,999.91 @ \$588.23/each
BAC ACTION: Approved, Purchasing Dept. To process CA 17-456
BUDGET LINE: 27060304.2050.6002505

9. **VENDOR: Haworth, Inc. C/O Syracuse Office Environments**
DESCRIPTION: State Contract # PC66270, Award # 22398, Group # 20915 Purchase and inside delivery/setup of office furniture
REQUESTED BY: K. Davis, M. Pines, Elections
TERM: One time purchase
COST: NTE \$13,286.82
BAC ACTION: Approved, Law Dept. To process CA 61-129
BUDGET LINE: 07000001.1010.6004106

10. **VENDOR: Instant Whip**
DESCRIPTION: Bid # 2014-032 Purchase of milk and milk products for OFA, WPNH and the PSF - Low bidder
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/14-5/31/16 - One optional one year renewal available through 5/31/17
COST: Estimated NTE \$230,000.00 per attached pricing
BAC ACTION: Approved, Purchasing Dept. To process CA 1454
BUDGET LINE: 02010001.2060.6004030

11. **VENDOR: Various**
DESCRIPTION: Bid # 2014-049 Purchase of meat from various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/14-6/30/14
COST: Per attached pricing
BAC ACTION: Approved, Purchasing Dept. To process CA 1619
BUDGET LINE: 02010001.2060.6004030

12. **VENDOR: Labor Ready**
DESCRIPTION: Temporary day workers for the landfill

REQUESTED BY: D. Schofield, C. Chalachan, DPW/Landfill
TERM: 6/1/14-5/31/15
COST: NTE \$10,000.00 @ \$15.03/hr.
BAC ACTION: Approved, Law Dept. To process
CA 1732-422
BUDGET LINE: 38040007.2020.6004146

13. VENDOR: Rehabilitation Consulting & Construction, Inc.
DESCRIPTION: Bid # 2013-071 Renewal - Cleaning of a 500,000 gallon leachate holding tank and the pre-aeration tank
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM - Landfill
TERM: 6/1/14-5/31/15 - Two optional one year renewals remain through 5/31/17
COST: NTE \$13,800.00 - no change
BAC ACTION: Approved, Law Dept. To process
CA 1732-447-1
BUDGET LINE: 38040007.2020.6004146
14. VENDOR: Beam Mack Sales & Service
DESCRIPTION: Bid # 7823, Onondaga County Purchase of a 2015 Mack GU813 Tractor Class 8
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM - Landfill
TERM: One time purchase
COST: NTE \$114,993.41
BAC ACTION: Approved, Law Dept. To process
CA 1732-464
BUDGET LINE: 38040007.6002303
15. VENDOR: Southworth - Milton
DESCRIPTION: Amend contract for OEM Caterpillar service to increase cost - single source designation on file - sole local distributor
REQUESTED BY: D. Schofield, K. Hall, DPW/SMW - Landfill
TERM: 10/1/13-9/30/14 - no change
COST: NTE \$24,999.00 - increase of \$10,000.00 - no change in rates
Approved, Law Dept. To process
CA 1732-475 (b)
BUDGET LINE: 38040007.2020.6004130
16. VENDOR: Jamko Technical Solutions, Inc.
DESCRIPTION: Bid # 2014-040 Cleaning & television inspection program for the leachate collection and conveyance system - low bid
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM - Landfill
TERM: 6/1/14-5/31/15 Three optional one year renewals available

through 5/31/18

COST: NTE \$60,000.00 per attached rates

BAC ACTION: Approved, Law Dept. To process

CA 1732-490

BUDGET LINE: 38040007.2020.6004146

17. VENDOR: WBNG-TV

DESCRIPTION: Television advertising for the hazardous waste & electronics recycling program, the compost/grass recycling program and the general recycling program

REQUESTED BY: D. Schofield, D. Smith, Solid Waste Management

TERM: 7/1/14-6/30/15

COST: NTE \$15,372.00

BAC ACTION: Approved, Law Dept. To process

CA 1732-548

BUDGET LINE: 38050007.2020.6004137

18. VENDOR: Duffy's Equipment Service

DESCRIPTION: Bid # 2014-034 Kitchen service technician for county facilities - sole bidder

REQUESTED BY: M. Haus, Central Foods

TERM: 6/1/14-5/31/15 Three optional one year renewals available through 5/31/18

COST: NTE \$100.00/hr. Straight time and \$150.00/hr. Overtime

BAC ACTION: Approved, Law Dept. To process

CA 1748-48

BUDGET LINE: 02010001.2060.6004120

19. VENDOR: Bobcat of CNY, E. Syracuse

DESCRIPTION: State Contract # PC64705, Award # 21635-PF, Group # 40604 - Purchase of a S570 TA Bobcat Skidsteer

REQUESTED BY: A. Garrison, Parks

TERM: One time purchase

COST: NTE \$44,902.00

BAC ACTION: Approved, Purchasing Dept. To process

CA 2288-1

BUDGET LINE: 43010008.5202.6002303.4320033

20. VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital copier

REQUESTED BY: M. Haus, Central Foods

TERM: 6/1/14-5/31/19

COST: NTE \$10,740.00 @ \$179.00/mo plus \$.0075/copy over 8500/mo.

BAC ACTION: Approved, Law Dept. To process
CA 2560-2
BUDGET LINE: 02010001.2060.6004196

21. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba E-Studio 456 Digital copier
REQUESTED BY: B. Travis, F. Leonard, CASA
TERM: 8/1/14-7/31/19
COST: NTE \$11,400.00 @ \$190.00/mo. Plus \$.0075/copy over 10,000/mo.
BAC ACTION: Approved, Law Dept. To process
CA 2645
BUDGET LINE: 32010006.1011.6004196.3210011
22. **VENDOR:** Brite Computers
DESCRIPTION: State Contract #PT65143, Award #NEG-22098, Group# 75350
Purchase of a Vigilant Solution Mobile LPR 2-Camera system with 1
year warranty, training and support.
REQUESTED BY: B. Chellis, N. Desko, Emergency Services
TERM: 5/1/14-4/30/15
COST: NTE \$29,260.00
BAC ACTION: Approved, Law Dept. To process
CA 2781
BUDGET LINE: 20010003.1011.6002709.2010026
23. **VENDOR:** Vigilant Solutions c/o Brite
DESCRIPTION: State Contract #PT65143, Award #NEG-22098, Group# 75350
Access to LEARN Software Service for Vigilant Solution Mobile LPR
2-Camera system
REQUESTED BY: B. Chellis, N. Desko, Emergency Services
TERM: 5/1/14-4/30/15
COST: No charges from Vigilant
BAC ACTION: Approved, Law Dept. To process
CA 2783
BUDGET LINE: 20010003

There being no further business at hand, the meeting was adjourned
at 11:18 AM.



Ann Marie Suer, Secretary
Board of Acquisition and Contract