

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

September 24, 2014

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 24, 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

ALSO PRESENT: A. Suer, Law Dept.; K. Bergmann, Purchasing Dept.; C. Edwards, Health Dept.; T. Eaton, OFA; J. DeLuca, WPNH; J. Bernardo, Executive, A. Capozzi, Arena

1. The Board reviewed and approved the minutes of the meeting held on September 10, 2014, as prepared and presented.

The Board accepted the following walk around approvals:

1a. United Industries, LLC; Installation of locker stalls in the AHL visitor locker room – low quote; A. Capozzi, Parks/Arena; 9/25/14-10/31/14; NTE \$27,235.00; Walk Around Approval on 9/16/14; CA 8-693; 39010008.5202.6002102.3920016

1b. Coldtub; Purchase of Polarpool IT for the Arena – Single Source; A. Capozzi, Parks/Arena; One time purchase; NTE \$19,900.00; Walk Around Approval on 9/16/14; CA 8-693-1; 39010008.5202.6002102.3920016

1c. Advantage Sport and Fitness, Inc.; Purchase of 12 Kaiser M3 Total body trainers and 2 M3+ Indoor cycles – Third low bidder (First low bidder to meet specs); A. Capozzi, Parks/Arena; One time purchase; NTE \$18,994.00 @ \$1,556.00/body trainer & \$1,323.50/cycle; Walk Around Approval on 9/16/14; CA 8-693-2; 39010008.5202.6002102.3920016

2. **VENDOR:** Gerard A. Corprew
DESCRIPTION: Lease of T-Hangar for aircraft storage
REQUESTED BY: D. Hickling, Aviation
TERM: One year from date of agreement
COST: Revenue - Per rates set by Legislature
BAC ACTION: **Approved, Law Dept. to process**
CA 1-306-80
BUDGET LINE: 28010005.2010.5000146

3. VENDOR: i3 Electronics (Huron)
DESCRIPTION: Disposal of waste fire fighting foam - single source designation requested
REQUESTED BY: D. Hickling, Aviation
TERM: 9/24/14-12/31/14
COST: NTE \$10,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1-2241
BUDGET LINE: 28010005.1010.6004138

4. VENDOR: USA Cycling
DESCRIPTION: Placement of the Chris Thater Memorial on the 2015 National Criterium Calendar
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 8/22/15-8/23/15
COST: NTE \$3,150.00
BAC ACTION: Approved, Law Dept. to process
CA 6-18(misc)
BUDGET LINE: 94000099.6170.4660007

5. VENDOR: WBNG-TV
DESCRIPTION: Television advertising for the Tobacco Prevention Program
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.
TERM: 10/15/14-12/31/14
COST: NTE \$10,160.00
BAC ACTION: Approved, Law Dept. to process
CA 10-763
BUDGET LINE: 25010004.1011.6004137.2510469

6. VENDOR: Schneider Laboratories, Inc.
DESCRIPTION: Laboratory analysis of lead dust wipe samples - low quote
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.
TERM: 10/1/14-9/30/15
COST: NTE \$6,900.00 @ \$4.00/sample
BAC ACTION: Approved, Law Dept. to process
CA 10-892
BUDGET LINE: 25010004.1011.6004402.2510468

7. VENDOR: Tallmadge Tire Service
DESCRIPTION: Bid #2013-085 - Renewal - Furnish, deliver and install heavy duty tires for various county departments and open to political subdivisions
REQUESTED BY: D. Schofield, K. Hall, DPW-Landfill

TERM: 10/1/14-9/30/15 - Final Renewal
COST: Per attached rates - no increase
BAC ACTION: Approved, Law Dept. to process
CA 11-878-4
BUDGET LINE: 38040007.2020.6004047

8.

VENDOR: Integrated Water Management, Inc.
DESCRIPTION: Bid #2012-087 - Renewal - Treatment of water systems at various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 10/1/14-9/30/15 - Two optional one year renewals remain through 9/30/17
COST: Per attached rates - no change
BAC ACTION: Approved, Law Dept. to process
CA 11-1772
BUDGET LINE: Various
9.

VENDOR: Stadium International Trucks
DESCRIPTION: Purchase of OEM International truck parts - single source - sole authorized OEM dealer for our area
REQUESTED BY: P. Latting, S. Ellis, DPW/Highway
TERM: 10/1/14-9/30/15
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-1975
BUDGET LINE: 30020105.3160.6004040
10.

VENDOR: Bothar Construction, LLC
DESCRIPTION: Bid #2012-084 - Renewal - Snow plowing for various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 10/1/14-9/30/15
COST: Per attached rates - no change
BAC ACTION: Approved, Law Dept. to process
CA 11-2052
BUDGET LINE: Various
11.

VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Overhaul Non-EGR engines on transit busses - single source - sole distributor in the area
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 10/9/14-10/8/15
COST: NTE \$16,600.16/overhaul
BAC ACTION: Approved, Law Dept. to process

CA 14-456

BUDGET LINE: 31010105.2040.6004040

12. **VENDOR:** Transworld Systems, Inc.
DESCRIPTION: Collection services - low quote
REQUESTED BY: J. DeLuca, S. Stagg, Willow Point Nursing Home
TERM: 10/1/14-3/31/15
COST: NTE \$5,000.00
BAC ACTION: **Approved, Law Dept. to process**
CA 17-540-1
BUDGET LINE: 27010304.2060.6004504

13. **VENDOR:** UHS Occupational Medicine
DESCRIPTION: Physical exams and PPD (Mantoux) testing for OFA Employees and program participants
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 7/1/14-6/30/15
COST: NTE \$1,850.00 @ \$60.00/physical & \$20.00/Mantoux test
BAC ACTION: **Approved, Law Dept. to process**
CA 292-251
BUDGET LINE: 34010006.1011.6004400.Various

14. **VENDOR:** CVS Caremark
DESCRIPTION: Flu vaccine clinics for the senior centers
REQUESTED BY: J. Kelly, R. Fluharty, Office for Aging
TERM: 10/15/14-10/28/14
COST: No cost to county
BAC ACTION: **Approved, Law Dept. to process**
CA 292-454
BUDGET LINE: 34010006.1011.6004138.3410516

15. **VENDOR:** Towanda Printing / The Daily Review
DESCRIPTION: Bid #2014-064 - Senior News monthly printing - low bidder
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 11/1/14-12/31/15 - Four optional one year renewals available thru 12/31/19
COST: NTE \$14,999.00 per attached rates
BAC ACTION: **Approved, Law Dept. to process**
CA 292-464
BUDGET LINE: 34010006.1011.6004138.3410513

16. VENDOR: Park Outdoor Advertising of New York, Inc.
DESCRIPTION: Billboard advertising for the Healthy Neighborhood Grant - single source
- sole provider of this service in area
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.
TERM: 10/25/14-3/25/15
COST: NTE \$7,510.00
BAC ACTION: Approved, Law Dept. to process
CA 1723(b)
BUDGET LINE: 25010004.1011.6004137.2510475
17. VENDOR: Five Star Equipment
DESCRIPTION: Bid #2014-081 - Purchase of a BOMAG BC1172RB landfill compactor
w/ 5 year/12,500 hour warranty from delivery - sole bidder for preferred option
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM - Landfill
TERM: One time purchase
COST: NTE \$839,552.00 @ \$784,500.00/machine & \$55,052.00/warranty
BAC ACTION: Approved, Law Dept. to process
CA 1732-538(a)
BUDGET LINE: 38010007.2022.6004040.3802048

There being no further business at hand, the meeting was adjourned at 11:15am.



Ann Marie Suer, Secretary
Board of Acquisition and Contract