

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

February 12, 2014

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 12, 2014, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting is set forth below.

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

ALSO PRESENT: A. Suer, P. Roseboom, Law Dept.; J. Flynn, Purchasing; R. Blythe, S. DiBenedetto, County Clerk; D. Hickling, Airport; M. Scarinzi, Energy Development; J. Bernardo, Dep. County Executive; D. Harder, Sheriff's Dept.; E. Cooney, WPNH

1. The Board reviewed for approval the minutes of the meeting held on January 22, 2014, as prepared and presented.

1a. The Board approved the following walk around approval:
Henderson Family Ford; Purchase of One Ford E-150 Cargo van and One E-350 Cargo van; H. Miller, K. Wittig, DPW/Buildings & Grounds/Fleet; One Time Purchase; NTE \$42,411.66 @ \$18,908.94/E-150 & \$23,502.72/E-350; CA 2299-1 State Contract # PC66390, Award #227-37, Group # 40451; 09000001.2072.6002300.0920010

The following item was held over from the BAC meeting on January 22, 2014. After discussion among the board members, they voted to reject and rebid.

VENDOR: Rosens Uniforms

DESCRIPTION: Bid# 2011-105, Renewal - purchase of uniforms for the law enforcement and corrections personnel

REQUESTED BY: D. Harder, K. Newcomb, Sheriff Dept.

TERM: 2/1/14-1/31/15 Final renewal

COST: Estimated NTE \$30,000.00 per attached pricing - includes a requested 2% increase per attached justifications

CA 12-244-1

BUDGET LINE: 23020403.1010.6004044

2. VENDOR: **United Rotary Brush Corp**

DESCRIPTION: RFP# 2012-086; Amend contract for purchase of rotary broom sweeper supplies to include spacers left off initial award
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/13-10/31/14
COST: NTE \$145.60/set of spacers
BAC ACTION: Approved, Purchasing Dept. To process
CA 1-864
BUDGET LINE: 28070005.2010.6004005

3. VENDOR: McFarland Johnson, Inc.
DESCRIPTION: Release of retainage for business development consultant
REQUESTED BY: D. Hickling, Aviation
TERM: N/A
COST: NTE \$2,000.00 Release of Retainage
BAC ACTION: Approved, Law Dept. To process
CA 1-1164
BUDGET LINE: 90000099.6005026

4. VENDOR: ProDIGIO, INC
DESCRIPTION: RFP# 2012-115; Annual subscription fee for flight information display data - Contingent on Legislative Approval
REQUESTED BY: D. Hickling, Aviation
TERM: Three (3) years from installation of hardware with Three(3) one year renewals
COST: NTE \$10,800.00/per year
BAC ACTION: Approved, Law Dept. To process
CA 1-1222
BUDGET LINE: 28010005.2012.6002102

5. VENDOR: NYS Industries for the Disabled
DESCRIPTION: BID# NYS OGS Preferred Source; Document scanning project
REQUESTED BY: R. Blythe, S. Nealon, County Clerk/Records Management
TERM: 4/1/14-3/31/16
COST: EST. NTE \$200,000.00
BAC ACTION: After a discussion, the Board voted to reject the item and have it rebid.
CA 3-184
BUDGET LINE: 04000000.0420003

6. VENDOR: Economy Paving Co., Inc.
DESCRIPTION: BID # 2013-049; Change order #1 - Final contract value

and final payment/release of retainage for the Killawog River Road Bridge Project

REQUESTED BY: L. Boulton, L. Raychel, DPW/Engineering

TERM: N/A

COST: Final contract NTE \$833,901.72 - Final Payment

NTE \$53,827.02 - Decrease of \$78,470.88

BAC ACTION: Approved, Law Dept. To process

CA 11-2354

BUDGET LINE: 29010105.5202.6002205.292061

7.

VENDOR: E Waste Systems
DESCRIPTION: Transportation and recycling of end of life electronics for the hazardous waste facility - High Revenue Quote
REQUESTED BY: D. Schofield. B. Donnelly, DPW/SWM - Landfill
TERM: 1/1/14-12/31/14
COST: Revenue per attached spreadsheet
BAC ACTION: Approved, Law Dept. To process
CA 11-2368
BUDGET LINE: 38050007.2020.5000431
8.

VENDOR: Pyramid Brokerage Company
DESCRIPTION: RFP # 2014-001; Property disposition services at 181 & 185 Clinton St., Binghamton - Sole Response
REQUESTED BY: D. Schofield, DPW for DMV
TERM: Six (6) months from execution of contract
COST: 6% of Sold value
BAC ACTION: Approved, Law Dept. To process
CA 11-2369
BUDGET LINE: TBD
9.

VENDOR: Greater Binghamton Health Center
DESCRIPTION: Temporary housing for law enforcement recruits
REQUESTED BY: D. Harder, S. Conroy, Sheriff's Dept.
TERM: 3/1/14-11/30/14
COST: N/A
BAC ACTION: Approved, Law Dept. To process
CA 12-686
BUDGET LINE: N/A
10.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of 10 Toshiba copiers for various DSS departments
REQUESTED BY: M. Antenucci, DSS

TERM: 3/6/14-3/5/19

COST: NTE \$122,340.00 @ \$24,468/yr plus overage - see attached
monthly charges and overage costs per machine

BAC ACTION: Held over, Information Technology to review number of
machines at DSS.

CA 13-661

BUDGET LINE: 35020006.35030006.350010006.1010.1011.6004196.3510319

11. **VENDOR: Kradjian Enterprises**
DESCRIPTION: Sprinkler system upgrades at 36-42 Main St.; Single Source
REQUESTED BY: M. Antenucci, DSS
TERM: From NTP - 12/31/14
COST: NTE \$7,650.00
BAC ACTION: Approved, Law Dept. To process
CA 13-724
BUDGET LINE: 35020006.1010.6004117
12. **VENDOR: Stadium International Trucks, Inc.**
DESCRIPTION: Single Source Parts & Labor for buses with International components
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/14-12/31/14
COST: NTE \$25,000.00 @ \$99.50/Hr. Labor rate
BAC ACTION: Approved, Law Dept. To process
CA 14-441
BUDGET LINE: 31010105.2040.6004130
13. **VENDOR: United Healthcare of New York, Inc.**
DESCRIPTION: Agreement with WPNH to participate in a benefit plan for residents
REQUESTED BY: E. Cooney, S. Staff/ WPNH
TERM: 1/1/14-12/31/14
COST: N/A
BAC ACTION: Approved, Law Dept. To process
CA 17-573
BUDGET LINE: N/A
14. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State contract # PT64525, Award # 21350, Group # 77018; General network support services
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology
TERM: 2/12/14-2/12/15

COST: NTE \$14,625.00
BAC ACTION: Approved, Law Dept. To process
CA 1236-399
BUDGET LINE: 10020001.5202.6004505.1020020

15. **VENDOR: Five Star Equipment**
DESCRIPTION: Single Source; Purchase of OEM Bomag equipment parts from the sole local authorized distributor
REQUESTED BY: D. Schofield, K. Hall/ DPW-SWM-Landfill
TERM: 1/1/14-12/31/14
COST: EST.NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. To process
CA 1732-523(a)
BUDGET LINE: 38040007.2020.6004040
16. **VENDOR: Hill & Markes**
DESCRIPTION: BID #2011-004; Renewal - Warewashing service program
REQUESTED BY: M. Haus, Central Foods
TERM: 4/1/14-3/31/15
COST: NTE \$20,000.00 per attached pricing
BAC ACTION: Approved, Law Dept. To process
CA 1748-2
BUDGET LINE: 02010001.2060.6004031
17. **VENDOR: Subcarrier Communications, Inc.**
DESCRIPTION: Sole Source; Antenna space rental Old State Road, Kirkwood
REQUESTED BY: B. Chellis, N. Desko, OES
TERM: 1/1/14-12/31/14
COST: NTE \$12,468.00 @ \$1,039.00/mo - 4% increase over last year
BAC ACTION: Approved, Law Dept. To process
CA 1854-1
BUDGET LINE: 20030003.1010.6004138
18. **VENDOR: Emerling Chevrolet**
DESCRIPTION: State Contract # PC66384, Award #22737, Group #40451; Purchase of two 2014 Chevrolet Impala Limiteds
REQUESTED BY: D. Harder, F. Akshar, Sheriff's Department
TERM: One time purchase
COST: NTE \$36,577.44 @ \$18,288.72 EACH
BAC ACTION: Approved, Purchasing Dept. To process
CA 2288-1
BUDGET LINE: 23020403.5202.6002300.2320011

19. **VENDOR: Sure Temp Company, Inc.**
DESCRIPTION: Single Source; Amend Contract to install energy efficient controllers
REQUESTED BY: M. Scarinzi, Energy Development
TERM: NTP thru 3/31/14
COST: NTE \$41,793.00 - Increase of \$7,495.00
BAC ACTION: Approved, Law Dept. To process CA 2775
BUDGET LINE: 46010007.1010.6002204

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



Ann Marie Suer, Secretary
Board of Acquisition and Contract