

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JUNE 12, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday June 12, 2013, at 12:00 p.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting are set forth below.

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

ALSO PRESENT: P. Roseboom, Law Dept; J. Flynn, Purchasing; S. Elko, DPW; C. Marion, STOP DWI; K. Keough, Real Property; C. Edwards, Health; K. Andrews, J. Nichols, Information Technology

1. The Board reviewed for approval the minutes of the meeting held on May 22, 2013, as prepared and presented.

The Board accepted the following walk around approvals:

a) USDA, APHIS Wildlife Services - goose management program - A. Garrison, Parks, Recreation & Youth Services - 4/1/13-8/31/13 - NTE \$7,499.00 at \$6.00 per goose - CA 8-669 - phone approval of 6/4/13
Budget Line 43030008.1010.6004117

b) Professional Furnishings & Equipment, Inc. - Arena seating repairs, installation only, low bidder - S. Elko, DPW, A. Capozzi, Arena Manager completion by 8/13/13 - NTE \$213,158.00, base bid plus Alternate GC-01 CA 8-676 - phone approval of 5/31/13 - Budget Line 39010001.5202.6002102 3920014

c) WW Grainger - purchase of confined space entry equipment, low quote, NYS Contract PC62993, Award #20304-E-RA-RM, Group #39000 - H. Miller, DPW - one time purchase - NTE \$28,195.72 - phone approval of 5/29/13
Budget Line 15010001.5202.6002204.1520045

2. **VENDOR: Building Innovations Group**
DESCRIPTION: Change Order No. 1, T-Hangar Replacement Project, installation of LED lighting - Bid #2012-089
REQUESTED BY: D. Hickling, Aviation

TERM: No change

COST: Additional \$2,758.22, total revised amount NTE \$697,027.44

BAC ACTION: Approved, Law Dept. To process.

CA 1-1203

BUDGET LINE: 28010005.5202.6002102.2820030

3. VENDOR: Four M Maintenance Rental, Inc.
DESCRIPTION: Rental of excavator - work completed
REQUESTED BY: D. Hickling, Avition
TERM: 5/28/13-6/10/13 COST: NTE \$1,680.00
BAC ACTION: Approved, Law Dept. To process.
CA 1-1219
BUDGET LINE: 28070005.2010.6004191
4. VENDOR: Cook's Portable Toilets
DESCRIPTION: Rental of portable toilets and wash stations for Chris Thater Memorial
REQUESTED BY: C. Marion, STOP DWI
TERM: 8/23/13-8/26/13 COST: NTE \$1,600.00 per price listing
BAC ACTION: Approved, Law Dept. To process.
CA 6-90
BUDGET LINE: 9400099.6170.4660007
5. VENDOR: Sanofi Pasteur
DESCRIPTION: Purchase of split cell flu vaccine for health clinics & WPNH - NYS Contract PC63930, Award #PGB-21362, Group #10200
REQUESTED BY: C. Edwards, M. Brennan, Health
TERM: 9/1/13-8/31/14
COST: estimated NTE \$25,000.00 per price listing
BAC ACTION: Approved, Purchasing to process.
CA 10-815
BUDGET LINE: 25020004,27060204.1010, 2050.6004062
6. VENDOR: Millenium Medical Imaging
DESCRIPTION: Reading & interpretation of x-rays and CT scans
REQUESTED BY: C. Edwards, M. Brennan, Health
TERM: 9/1/13-8/31/16
COST: NTE \$7,500.00 at \$2,500.00 per year
BAC ACTION: Approved, Law Dept. To process
CA 10-853
BUDGET LINE: 25020004.1010.6004123
7. VENDOR: Schuyler County Hospital

DESCRIPTION: Outreach, education, case management, data collection and input services for the cancer services program
REQUESTED BY: C. Edwards, M. Brennan, C. Abbott, Health
TERM: 7/1/13-3/31/14 COST: NTE \$14,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 10-865
BUDGET LINE: 25010004.1011.6004146.2510453

8. VENDOR: N/A
DESCRIPTION: Reject all bids for mowing at County watershed sites
Bid #2013-045
REQUESTED BY: H. Miller, DPW
TERM: N/A COST: N/A
BAC ACTION: Approved, Law Dept. To process
CA 11-misc.
BUDGET LINE: N/A
9. VENDOR: Sage Supply Co, Inc.
DESCRIPTION: Bid #2011-047, plumbing supplies for County departments and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 6/1/13-5/31/14, final renewal
COST: estimated NTE \$25,000.00 per price list, no change from previous year
BAC ACTION: Approved, Purchasing to process.
CA 11-2037(a)
BUDGET LINE: various
10. VENDOR: A & R Painting
DESCRIPTION: Bid #2012-057, painter services for various County facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/13-6/30/14, two renewal options remain
COST: NTE \$47.34/hour straight time; \$69.86/hour overtime; \$92.39/hour double time; markup on materials of 10%, hourly rates increase \$2.00/ hour per prevailing wage, material markup unchanged
BAC ACTION: Approved, Law Dept. To process.
CA 11-2040
BUDGET LINE: various
11. VENDOR: Craft Oil Corp.
DESCRIPTION: Bid #2012-062, amend motor and hydraulic oils, grease and lubricants to extend term to allow time to rebid

REQUESTED BY: H. Miller, DPW
TERM: 7/1/12-8/30/13, two month extension
COST: Per price listing, plus a 1.5% CPI increase for the two months
BAC ACTION: Approved, Purchasing to process.
CA 11-2074(d)
BUDGET LINE: various

12. VENDOR: (A) Suit Kote Corp., (B) Bothar Construction Services
(C) ZMK Construction
DESCRIPTION: Bid #2013-057, general infrastructure repairs, lowest three bidders, (A) primary contractor (B) alternate #1 (C) alternate #2
REQUESTED BY: L. Boulton, DPW
TERM: 8/1/13-7/31/14 with three 1 year renewal options for each contractor
COST: NTE \$34,999.99 per project as per attached hourly rates
BAC ACTION: Approved, Law Dept. To process.
CA 11-2356 Suit Kote, 11-2356-1 Bothar Construction, 11-2356-2 ZMK Construction
BUDGET LINE: various
13. VENDOR: Slate Hill Constructors, Inc.
DESCRIPTION: Bid #2013-052, Lower Stella Ireland Road bridge yellow structural flag repair & mitigation, low bid
REQUESTED BY: L. Boulton, DPW
TERM: 60 days from Notice to Proceed COST: NTE \$54,604.00
BAC ACTION: Approved, Law Dept. To process.
CA 11-2357
BUDGET LINE: 29010105.5202.6002205.2920059
14. VENDOR: ICS
DESCRIPTION: Bid #2013-041, purchase of inmate reception kits, second low bidder - first low bidder did not meet specs
REQUESTED BY: D, Harder, P. Memos, Sheriff
TERM: 7/1/13-6/30/14, two renewal options remaining
COST: NTE \$1.14 per kit
BAC ACTION: Approved, Purchasing to process.
CA 12-352(a)
BUDGET LINE: 2301`0003.1010.6004033
15. VENDOR: Sirchie Vehicle Division
DESCRIPTION: Purchase of prisoner transport van, GSA contract GS-

07F-9464G

REQUESTED BY: D. Harder, P. Memos, Sheriff

TERM: one time purchase

COST: no cost to County, inmate account to pay \$50,036.88

BAC ACTION: Approved, Purchasing to process.

CA 12-406

BUDGET LINE: N/A, paid by inmate commissary account

16. VENDOR: Hawk's Haven, Inc.
DESCRIPTION: Maintenance & repairs of tax acquired properties
REQUESTED BY: K. Keough, Real Property
TERM: 6/1/13-5/31/14
COST: NTE \$9,500.00 at \$40.00 per hour
BAC ACTION: Approved, Law Dept. To process.
CA 26-1112
BUDGET LINE: 17000001.1010.6004584
17. VENDOR: NTS Data Services
DESCRIPTION: NYS mandated mail check service to verify addresses of all voters in Broome County, single source vendor
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 6/1/13-12/31/13
COST: NTE \$37,500.00, (\$11,000.00 for NTS at \$.095 per card & \$26,500.00 for postage)
BAC ACTION: Approved, Law Dept. To process.
CA 61-93
BUDGET LINE: 07000001.1010.6004138, 6004100
18. VENDOR: N/A
DESCRIPTION: Reject all bids for scanners due to poor response
Bid #2013-028
REQUESTED BY: J. Nicholas, H. Conklin, Information Technology
TERM: N/A COST: N/A
BAC ACTION: Approved, Law Dept. To process.
CA 1236-misc.
BUDGET LINE: N/A
19. VENDOR: Integration Partners
DESCRIPTION: Software licenses & support for Avaya identity engines
NYS Contract PT64524, Award #21350, Group #77018
REQUESTED BY: J. Nicholas, L. Vestel, Information Technology
TERM: 6/15/13-6/14/14 COST: NTE \$15,824.00
BAC ACTION: Approved, Law Dept. To process.

CA 1236-353

BUDGET LINE: 10020001.1010.6004192

20. VENDOR: Oracle Reston

DESCRIPTION: Renew & combine licenses, software & hardware maintenance for the core database for Peoplesoft and the Oracle database appliance - NYS Contract PT64000, Award #NEG-20944, Group #76000

REQUESTED BY: J. Nicholas, L. Vestel, Information Technology

TERM: 6/26/13-8/30/14 COST: NTE \$38,289.28

BAC ACTION: Approved, Law Dept. To process.

CA 1236-367

BUDGET LINE: 10020001.1010.6004192

21. VENDOR: Sirius Computer Solutions

DESCRIPTION: Maintenance for Citrix virtual desktop software and equipment - NYS Contract PT61263, Award #NEG-18158, Group #76086

REQUESTED BY: J. Nicholas, L. Vestel, Information Technology

TERM: 9/30/13-7/29/14

COST: NTE \$25,003.51 per price listing

BAC ACTION: Approved, Law Dept. To process.

CA 1236-383

BUDGET LINE: 100200001.1010.6004192

22. VENDOR: Broome County Central Foods

DESCRIPTION: Preparation & delivery of meals for home delivered & senior center meals programs

REQUESTED BY: K. Bunnell, D. Bates, OFA

TERM: 1/1/13-12/31/13

COST: NTE \$1,327,063.00 per price schedule

BAC ACTION: Approved, Law Dept. To process.

CA 1708

BUDGET LINE: 34010006.1011.6004625.various

23. VENDOR: Gorick Construction

DESCRIPTION: Bid #2011-025, general construction landfill section IV, cell 2 expansion - Change Order #4 (adjustment of contract price) and final release of retainage

REQUESTED BY: D. Schofield, L. Haskell, Solid Waste

TERM: N/A

COST: New NTE \$4,374,482.94 - change order decrease of \$225,738.56, final release of retainage \$5,000.00

BAC ACTION: Approved, Law Dept. To process.

CA 1732-554


BUDGET LINE: 38010007.5202.6002206.3820039

24. VENDOR: CB Structures, Inc.
DESCRIPTION: Bid #2013-064, purchase & construction of a pre-engineered steel building at the Landfill - low bidder
REQUESTED BY: D. Schofield, D. Smith, Solid Waste
TERM: 6/24/13-12/31/13 COST: NTE \$51,980.00
BAC ACTION: Approved, Law Dept. To process.
CA 1732-569
BUDGET LINE: 38040007.2020.6004146
25. VENDOR: NYS Dept. Health
DESCRIPTION: BEMS course sponsorship
REQUESTED BY: B. Chellis, Emergency Services
TERM: 7/1/13-6/30/15 COST: revenue to County
BAC ACTION: Approved, Law Dept. To process.
CA 2030
BUDGET LINE: 20040003.5000823
26. VENDOR: West Group
DESCRIPTION: Online legal research, NYS Contract No. PS59604, Award #NEG-1427, Group #79124
REQUESTED BY: R. Behnke, M. Foster, County Attorney
TERM: 4/1/13-3/31/14
COST: NTE \$15,003.72 at \$1,250.31 per month
BAC ACTION: Approved, Law Dept. To process.
CA 2439
BUDGET LINE: 11010001.1010.6004505
27. VENDOR: Association for Vision Rehabilitation & Employment
DESCRIPTION: Renewal, purchase of copy paper for all County departments and open to political subdivisions, NYS preferred source
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 7/1/13-6/30/14, final renewal
COST: per attached price listing
BAC ACTION: Approved, Purchasing to process.
CA: 2569
BUDGET LINE: various

The Board voted to table to the next meeting the item from the May 22, 2013 meeting. This was for purchase of LED replacement lighting for the

County office building garage.

There being no further business at hand, the meeting was adjourned at
12:16 PM


Peter Roseboom, Secretary
Board of Acquisition and Contract