

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

January 20, 2012

Debra A. Preston
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
Acting DPW Commissioner

Ms. Jan Laszewski
Purchasing

Ms. Marie Kalka
Director - Office of Management & Budget
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 25, 2012, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on January 11, 2012, as prepared and presented.

The Board will accept into the minutes, the following phone approvals:

#1A. J. N. Giammarino Construction Inc.; D. Hickling, Aviation; Repairs to the Aviation Fuel Farm; 1/10/12-1/20/12; NTE \$1,820.00; Budget Line: 28070005.2010.6004136. Phone approval of 1/17/12; CA 1-1193(a).

2. **VENDOR: Integrys Energy Services**
DESCRIPTION: Amend contract for the purchase of electricity to extend the term to lock into lower prices.
REQUESTED BY: H. Miller, DPW
TERM: extend 22 months; 11/1/11-10/31/14.
COST: per rates in backup which start 1/1/13.
CA 11-1921
BUDGET LINE: Various.

3. **VENDOR: Postler & Jaeckle Corp.**
DESCRIPTION: Renewal: Bid #2007-117; Preventive and full service maintenance and amend to add the Intermodal and Airport Hangar No. 2.
REQUESTED BY: H. Miller, DPW
TERM: 2/1/12-1/31/13 **COST: NTE \$58,740.00 at \$14,685.00/per quarter; no change in pricing for existing locations; Intermodal add \$4,120.00/per year (\$1,030.00 per quarter); and Hangar No. 2 add \$916.00/per year (\$229.00/per quarter).**
CA 11-1973-1
BUDGET LINE: Various.

4. **VENDOR: Tracey Road Equipment**
DESCRIPTION: Amend contract for the purchase of OEM Freightliner, Sterling and Western Star Heavy Truck and Equipment Parts; to add Moxy and Hyundai and increase est. not to exceed; single source; sole authorized OEM distributor locally.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 9/1/11-8/31/12 **COST: NTE \$100,000.00 - additional \$25,000.00**
CA 11-2203
BUDGET LINE: Various.

5. **VENDOR: Rosen's Uniforms**
DESCRIPTION: Bid #2011-105; Purchase of officer's uniforms from the low bidder.
REQUESTED BY: Sheriff Harder
TERM: 2/1/12-1/31/13, two renewal options
COST: est. NTE \$53,000.00 per pricing in backup.
CA 12-244-1
BUDGET LINE: 23020403.1010.6004044.

6. **VENDOR: Continuum Voice & Data Systems**
DESCRIPTION: Maintenance for the Imaging Project Software; single source per justification in backup.
REQUESTED BY: O. Evans, DSS
TERM: 1/1/12-12/31/12 **COST: NTE \$32,193.95; \$27,693.95 for maintenance package and \$4,500.00 for anticipated services per hourly and daily rates in backup.**
CA 13-654
BUDGET LINE: 35020006.1010.6004192;
11020001.1010.6004192;

35010006.1011.6004192.3510289;
35010006.1011.6004192.3510284.

7. **VENDOR: GRI Telecom**
DESCRIPTION: Lease of radio tower; sole source; renewal.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/12-12/31/12 **COST: NTE \$2,325.00 at**
\$193.75/per month.
CA 14-332
BUDGET LINE: 31010105.2040.6004138.

8. **VENDOR: Cummins Northeast Inc.**
DESCRIPTION: Diagnose and repair Orion diesel and hybrid buses;
single source, sole authorized OEM distributor.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/12-12/31/12 **COST: NTE \$15,000.00 parts and**
labor; per rates in backup.
CA 14-389
BUDGET LINE: 31010105.2040.6004040/6004130.

9. **VENDOR: Al's Garage; Hibler's Towing and Recovery**
DESCRIPTION: Renewal: Towing Services for fixed and rural route
buses; final renewal.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/12-12/31/12 **COST: NTE \$14,999.99;**
rates remain the same as last year.
CA 14-489
BUDGET LINE: 31010105.2040.6004130.

10. **VENDOR: NYS Industries for the Disabled/NYSID**
DESCRIPTION: Laundry service for WPNH and Central Foods/PSE; NYS
Preferred Source Partnering with the local Bates Troy/Achieve;
renewals.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 1/1/12-12/31/12 **COST: NTE \$0.522/lb. and**
washcloths at \$0.092/each.
CA 17-516; 1748-62
BUDGET LINE: Various


11. **VENDOR: Julia Hepworth-Jurena; Jon Peterson; Philomena Stamato.**
DESCRIPTION: Various certified trainers to teach child abuse
courses.
REQUESTED BY: J. Cyganovich, Family Violence Prevention

TERM: 1/1/12-12/31/12 COST: NTE \$170.00/per course
plus mileage.
CA 65-107
BUDGET LINE: 94000099.6170.4660004.9900001.

12. VENDOR: Gateway Tractor
DESCRIPTION: Purchase of OEM BOMAG parts for various County
Departments from the sole authorized local dealer; single source.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 1/1/12-12/31/12 COST: est. NTE \$75,000.00
CA 1732-523
BUDGET LINE: Various.6004040.

13. VENDOR: ASCAP
DESCRIPTION: Music Licensing agreement for various County
Departments.
REQUESTED BY: T. Eaton, OFA
TERM: 1/1/12-12/31/12 COST: NTE \$1,660.00
CA 8-313
BUDGET LINE: Various;
34010006.1011.6004138.3410456;
39010008.3110.6004137.3900001;
27070104.2050.6004138;
24000003.6170.6004137.

14. VENDOR: New York State Industries for the Disabled (NYSID)
DESCRIPTION: Amend 2011 Contract for Laundry services to
increase the not to exceed.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/11-12/31/11 COST: increase of \$24,884.00;
amended NTE \$270,384.00
CA 17-516
BUDGET LINE: 27030304.2050.6004121.


Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
J. Baumgartner
H. Miller