

Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch
Deputy County Executive



Beth A. Roberts
Deputy County Executive

July 11, 2011

Mr. Patrick Brennan
Chairman, BAC
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Mr. Michael Lynch
DPW Commissioner
Deputy County Executive

Ms. Jan Laszewski
Purchasing

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, July 13, 2011, 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 June 22, 2011, as prepared and presented.

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

1a. James L. Lewis; CA 9-258-4; D. Ewing, Transit; Final payment and release of retainage: Plumbing Contractor for the Intermodal; NTE \$17,017.22; Phone approval of 6/24/11; Budget Line: 31010105.5202.6002101.3120008.

1b. Rug Fair Commercial & Industrial Co., Inc.; CA 1-1185; D. Hickling, Aviation; Purchase and installation of floor covering

in the Airport Terminal Building; 30 days from Notice to Proceed;
NTE \$136,901.22; Second Low Bidder; Phone approval of 6/27/11;
Budget Line: 28010005.5202.6002102.2820036.

1c. Bid #2011-058; M. Haus, Central Foods; Purchase of meat and
dairy items; 7/1/11-8/30/11; Various Low Bidders; CA 1619; Budget
Line: 02010001.2060.6004030; Phone approval of 6/29/11.

1d. SYSCO Food Service; CA 1619; M. Haus, Central Foods;
Purchase of meat and dairy items; State Contract #PC60353;
Award #02832; Group #02450; 7/1/11-8/30/11; Varies;
Phone approval of 6/29/11; Budget Line: 02010001.2060.6004030.

2. **VENDOR: C & S Companies**

**DESCRIPTION: Independent fee estimate for the Airport Runway 34
Safety Area Improvements Project Construction Inspection and
Administrative Services; 5 days from date of approval.**

REQUESTED BY: D. Hickling, Aviation

TERM: 5 days from date of approval

COST: NTE \$1,600.00

CA 1-770

BUDGET LINE: 28010005.5202.6002203.2820039.

3. **VENDOR: Broome Bituminous Products, Inc.**

DESCRIPTION: Bid #2011-056; Sale of asphalt milling.

REQUESTED BY: D. Hickling, Aviation

TERM: Upon Notice to Proceed - A Scheduled Pickup

COST: Revenue \$12.42/per ton.

CA 1-1186

BUDGET LINE: 6170.4660041

4. **VENDOR: Toshiba Business Solutions**

DESCRIPTION: Lease of a Toshiba E-Studio 455 Digital Copier.

REQUESTED BY: F. Evangelisti, Planning

TERM: 9/1/11-8/31/16 **COST: NTE \$11,835.00 at**

\$197.25/per month plus \$.0075/per copy over 9,500 per month.

CA 9-286

BUDGET LINE: 37000007.1010.6004196.

5. **VENDOR: Owego Pennysaver-Times Shamrock**

DESCRIPTION: Advertisement - Comprehensive Tobacco Control Program.

REQUESTED BY: C. Abbott, Health Dept.

TERM: 6/22/11-6/26/11 **COST: NTE \$600.00**

CA 10-959

CA 11-2118

BUDGET LINE: Various.

11. **VENDOR: Gorick Construction Co., Inc.**
DESCRIPTION: Bid #2008-066; Renewal; General Infrastructure repairs for County Departments.
REQUESTED BY: S. Brown, DPW-Highway
TERM: 8/1/11-7/31/12 **COST: Per rates in backup; includes prevailing wage increase.**
CA 11-2191
BUDGET LINE: Various.

12. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Toshiba E-Studio 305 Copier Lease.
REQUESTED BY: S. Brown, DPW-Highway
TERM: 8/1/11-7/31/16 **COST: NTE \$6,090.00 at \$101.50/per month plus \$.0075/copy over 1000/per month.**
CA 11-2301
BUDGET LINE: 30020105.3160.6004196.

13. **VENDOR: Pictometry**
DESCRIPTION: State Contract #PT64410; Award #20191; Group #77201; Purchase of neighborhood imagery software, equipment and supplies.
REQUESTED BY: Sheriff Harder
TERM: one time purchase **COST: NTE \$78,585.00**
CA 12-652
BUDGET LINE: 23020403.1011.6004055.2310096.

14. **VENDOR: Motorola Solutions, Inc.**
DESCRIPTION: State Contract #PT62495; Award #19521; Group #77200; Purchase of a radio base station.
REQUESTED BY: Sheriff Harder
TERM: one time purchase **COST: NTE \$12,261.60**
CA 12-653
BUDGET LINE: 23020403.1011.6004056.2310069.

15. **VENDOR: All vendors.**
DESCRIPTION: Bid #2011-046; Reject all bids for the purchase of chair and bed sensor mats. Vendors that responded did not offer four year required warranty.
REQUESTED BY: S. Reagan, WPNH
TERM: N/A **COST: N/A**
CA 17-Misc.

BUDGET LINE: N/A

16. **VENDOR: Time Warner Cable, Business Class**
DESCRIPTION: Bid #2008-015; Renew/extend and amend contract for cable television.
REQUESTED BY: S. Reagan, WPNH
TERM: 5/1/11-6/30/12 **COST: Amend 303 outlets at \$0.58 = \$175.74 + 303 at \$3.11 = \$942.33 grand total: \$1,118.07/ per month plus fees (reduction in cost)**
CA 17-385(a)
BUDGET LINE: 27070104.2050.6004126

17. **VENDOR: Waste Management of New York, LLC**
DESCRIPTION: Bid #2011-027; Recycling services.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 8/2/12-8/2/22, with three two-year renewals
COST: No cost; \$2.00/per ton endowment will be paid to the County for education.
CA 1732-410
BUDGET LINE: 38050007.2020.6004140.38000001.

18. **VENDOR: Southworth-Milton, Inc.**
DESCRIPTION: Caterpillar Equipment parts.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 8/1/11-7/31/12 **COST: NTE \$75,000.00**
CA 1732-475
BUDGET LINE: Various.


19. **VENDOR: Plascon Packaging Inc.**
DESCRIPTION: Bid #2010-057; Renewal; Multi-layered bags, cook-chill.
REQUESTED BY: M. Haus, Central Foods
TERM: 8/1/11-7/31/12 **COST: NTE \$8,955.00; increase of 2.5%; \$203.975/per 1000.**
CA 1748-56
BUDGET LINE: 02010001.2060.6004031.

20. **VENDOR: Tri County Communications**
DESCRIPTION: Bid #2011-053; Installation of communications equipment for the Sheriff's Simulcast Radio System; sole bid.
REQUESTED BY: Sheriff Harder
TERM: through completion **COST: NTE \$21,000.00 at \$87.50/per hour for 240 hours.**

CA 2099 (b)

BUDGET LINE: 20010003.1011.6004572.2010015;

23020403.1011.6004573.2310069.



Donna Murray, Secretary
Board of Acquisition and Contract

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