

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

July 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, July 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 July 11, 2012, as prepared and presented.

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

1a. Kurt Apthorpe; CA 17-597; Temporary Administrator Services for the WPNH; 7/11/12-7/24/12; R. Henry, WPNH; NTE \$5,760.00 at \$120.00/per hour; Budget Line: 27010104.2050.6004255; phone approval of 7/11/12.

2. **VENDOR: Alan Arthur Katz**
DESCRIPTION: Arena/Forum Website Development and Maintenance; sole source; proprietary software; renewal.
REQUESTED BY: A. Capozzi, Arena
TERM: 6/1/12-5/31/13 **COST: est. NTE \$6,500.00 at \$40.00/per hour.**
CA 8-644
BUDGET LINE: 39010008.3110.6004137.

3. VENDOR: Center for Disease Detection (CDD)
DESCRIPTION: Lab testing for gonorrhea and chlamydia.
REQUESTED BY: M. Brennan, Health Dept.
TERM: 1/1/12-12/31/12 COST: No cost to the County.
CA 10-840
BUDGET LINE: 2502.1010.6004402.
4. VENDOR: Kinney Management Services, LLC
DESCRIPTION: Software Program for the electronic health record system for Pre-K program; renewal.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 8/1/12-7/31/13 COST: NTE \$29,982.42 includes 1% NYS Contract fee (\$296.86) to SHI.
CA 10-934
BUDGET LINE: 25060004.1010.6004055.
5. VENDOR: Bid #2012-071; Reject all bidders.
DESCRIPTION: Arena and Forum ticket windows; reject bids; prices too high.
REQUESTED BY: H. Miller, DPW
TERM: -- COST: --
CA 11-Misc.
BUDGET LINE: ---
6. VENDOR: Tri-Cities Highway Products
DESCRIPTION: Bid #2012-033; Amend general highway requirements AP-2, AP-3, AP-4, AP-5, AP-6 items; reduce price from third low bidder.
REQUESTED BY: S. Brown, DPW
TERM: 4/1/12-3/31/13 COST: per spreadsheets.
CA 11-1406
BUDGET LINE: 29010205.1010.6004000.
7. VENDOR: Broome County Soil & Water Conservation District
DESCRIPTION: Hydroseeding for Broome County DPW.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/12-6/30/13 COST: NTE \$30,000.00 at 35% of total costs of materials and labor.
CA 11-1966(a)
BUDGET LINE: Various.
8. VENDOR: Laing Industries, Inc.
DESCRIPTION: Bid #2009-071; Renewal; Restoration, media blasting

and painting of County owned vehicles and equipment.

REQUESTED BY: T. Armstrong, DPW-Highway

TERM: 9/1/12-8/31/13

COST: Per rates in backup;

2.5% CPI increase.

CA 11-1971

BUDGET LINE: 30020105.3160.6004138

9. VENDOR: The Drain Brain

DESCRIPTION: Bid #2009-035; Renewal; Drain and sewer services for County Facilities.

REQUESTED BY: H. Miller, DPW

TERM: 8/1/12-7/31/13, final renewal

COST: Per rates in backup; 2.3% CPI increase.

CA 11-2084

BUDGET LINE: Various.

10. VENDOR: Rug Fair Commercial and Industrial, Inc.

DESCRIPTION: Bid #2010-075; Renewal; Floor covering installation for County Facilities and open to political subdivisions.

REQUESTED BY: H. Miller, DPW

TERM: 8/1/12-7/31/13

COST: Per rates in backup; 2.3%

CPI increase.

CA 11-2118

BUDGET LINE: Various.

11. VENDOR: Nurse Alarm Systems

DESCRIPTION: Bid #2011-067; Renewal; Purchase of chair and bed sensor mates with alarm box; renew single source status.

REQUESTED BY: M. Wolf, WPNH

TERM: 8/1/12-7/31/13

COST: est. NTE \$12,000.00 per

pricing in backup.

CA 17-584

BUDGET LINE: 27060104.2050.6004062.

12. VENDOR: Various Low Bidders

DESCRIPTION: Bid #2012-070; Purchase of copier, fine and other paper for the Print Shop only; various low bidders.

REQUESTED BY: C. Heide, Info Tech

TERM: 7/1/12-12/31/12

COST: est. NTE \$19,204.50

CA 1236-228

BUDGET LINE: 10010001.1010.6004012.

13. VENDOR: Coyne Chemical Co.

DESCRIPTION: Bid #2008-036; Renewal; Purchase of cationic polymers for use in the treatment of leachate.

REQUESTED BY: B. Donnelly, Landfill

TERM: 5/1/12-4/30/13 COST: est. NTE \$20,000.00 at \$94.62/CWT; no change in pricing.

CA 1732-516

BUDGET LINE: 38040007.2020.6004049

14. VENDOR: Joe Basil Chevrolet, Inc.
DESCRIPTION: Bid #2012-060; Purchase of four (4) new 2012 4X4 1500 Chevrolet Silverado Chevrolet Pickup Trucks; three for landfill and one for highway; one time purchase.
REQUESTED BY: R. Hand, Landfill; T. Armstrong, Highway
TERM: one time purchase COST: NTE \$88,756.00 at \$22,189.00/each.
CA 2288-1
BUDGET LINE: 38040007.2020.6002303;
30020105.5202.6002302.3020015.
15. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba 3040c MFP Color Copier; held over from BAC 7/11/12.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 8/1/12-7/31/17 COST: NTE \$8,040.00 at \$134.00/per month plus \$.009/copy over 1000 mono; 250 color/month
CA 2694-1
BUDGET LINE: 20030003.1010.6004196.
16. VENDOR: St. Michael's Church Rec Center
DESCRIPTION: Lease of the church rec center for the 2012 Broome County Ethnic Festival.
REQUESTED BY: B. Datta, Deputy County Executive
TERM: 10/12/12-10/13/12 COST: NTE \$1,000.00
CA 2729
BUDGET LINE: 94000099.6170.4660037.

Donna Murray
Donna Murray, Secretary
Board of Acquisition and Contract

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