

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

June 8, 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, June 13, 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 May 23, 2012, as prepared and presented.

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

#1a. Leading Age New York Procure; CA 17-433-1; S. Reagan, WPNH; Provide consulting on the directed plan of correction and provide inservices; 6/4/12-8/31/12; NTE \$8,000.00; Budget Line: 27010104.2050.6004573; Phone approval of 6/1/12.

2. **VENDOR: JMAG**
DESCRIPTION: Lease agreement for Records Center Warehouse.
REQUESTED BY: R. Blythe, Broome County Clerk
TERM: 8/1/12-10/31/12 **COST: NTE \$12,249.27 at**
\$4,083.09/per month.
CA 3-120
BUDGET LINE: 04010001.1010.6004111

3. **VENDOR: Holiday Inn Arena**
DESCRIPTION: Meals and Lodging for the Holiday Classic Basketball Tournament; Best Proposal: Bid #2012-053.
REQUESTED BY: B. Noonan, DPW
TERM: 6/1/12-5/31/13, two one-year renewal options
COST: est. NTE \$40,000.00 per rates in backup.
CA 6-30-1
BUDGET LINE: 24000003.6170.4660014.

4. **VENDOR: Systems Development Group**
DESCRIPTION: Maintenance for Image Mate Online Software for Planning and Real Property; Sole Source.
REQUESTED BY: E. Miller, Planning
TERM: COST: NTE \$7,500.00
CA 9-230
BUDGET LINE: 37000007,17000001.1010.6004255,6004192.

5. **VENDOR: Sanofi Pasteur**
DESCRIPTION: State Contract #PC63930; Award #PGB-21362; Group #10200; Purchase of split cell flu vaccine for clinic services and WPNH.
REQUESTED BY: M. Brennan, Health
TERM: 9/1/12-8/31/13 COST: Est. NTE \$30,000.00 per pricing in backup; depending on severity of the flu season.
CA 10-815
BUDGET LINE: 25020004.1010.6004062;
27060204.2050.6004062.

6. **VENDOR: Matco Electric Corporation**
DESCRIPTION: Bid #2009-060; Renewal; Licensed Journeyman Electrician Services.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/12-6/30/13 COST: \$64.80/per hour straight time; \$85.32/per hour overtime; \$105.54/per hour double time; plus 8% markup for materials, 5% markup specialty materials.
CA 11-1148-5
BUDGET LINE: Various

7. **VENDOR: AT&T**
DESCRIPTION: State Contract #PS63306; Award #20268; Group #77017; Amend long distance service to add Health Department.
REQUESTED BY: K. Andrews, Info Tech

TERM: 1/1/12-6/19/17 COST: Additional monthly charge
per State Contract or \$30.00/minimum.
CA 11-1722
BUDGET LINE: 10020001.1010.6004104.

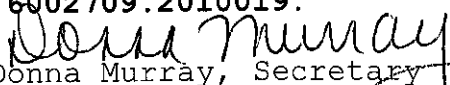
8. VENDOR: Marchuska Brothers Construction
DESCRIPTION: Bid #2010-053; Renewal; Journeyman Carpenter Services.
REQUESTED BY: H. Miller, DPW
TERM: 8/1/12-7/31/13 COST: NTE \$52.29/per hour straight
time; \$68.54/per hour overtime; \$84.80/per hour double time
includes prevailing wage increase; plus 5% markup on materials.
CA 11-1747-1
BUDGET LINE: Various
9. VENDOR: Taylor Garbage
DESCRIPTION: Bid #2010-052; Renewal; Refuse removal and recycling
services for various County Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/12-6/30/13 COST: Per rates in backup;
2.3% CPI increase.
CA 11-1728
BUDGET LINE: Various
10. VENDOR: SPRINT
DESCRIPTION: State Contract #PS63853; Award #20268; Group #77017;
Digitally secured Cellular 2-Way Direct Connect and Paging Service.
REQUESTED BY: K. Andrews, Info Tech
TERM: 7/31/12-7/30/17 COST: NTE \$17,460.60 at
\$291.01/per month.
CA 11-1809
BUDGET LINE: 10030001.1010.6004102.6004103.
11. VENDOR: Weathermaster Roofing Co., Inc.
DESCRIPTION: Bid #2012-043; Roofer services for County Departments
and open to political subdivisions; low bidder.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/12-6/30/13, two one-year renewals
COST: Roofer \$57.05/per hour straight time; \$72.40/per hour
overtime; \$89.64/per hour double time;
Sheet metal worker \$66.50/per hour straight time plus
15% markup on materials and supplies.
CA 1908
BUDGET LINE: Various

12. **VENDOR: Lights & Sirens Ltd.**
DESCRIPTION: Bid #2011-045; Renewal; Install electrical equipment into police style vehicles.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/12-6/30/13 **COST: NTE \$37.00/per hour**
removal of equipment and miscellaneous repairs; \$39.00/per hour for installation of equipment; 50% on discount on parts.
CA 11-2196
BUDGET LINE: 09000001.2070.6004130.
13. **VENDOR: Procon Contracting, LLC**
DESCRIPTION: Bid #2012-054; DPW Project BR 1211; Vestal Endicott Bridge (BIN 3349850) over the Susquehanna River; Storm Debris Removal; low bidder.
REQUESTED BY: L. Boulton, DPW
TERM: 45 days from NTP **COST: NTE \$61,900.00**
CA 11-2331
BUDGET LINE: 29010105.5202.6002205.4520002.
14. **VENDOR: Simmons Rockwell Ford**
DESCRIPTION: Bid #2012-055; Service and OEM diagnosis of Ford E-450 Diesel Para Transit buses; sole bidder and previous vendor.
REQUESTED BY: D. Ewing, Transit
TERM: 6/1/12-5/31/13 **COST: est. NTE \$40,000.00 at**
\$75.00/per hour labor and 25% markup on parts.
CA 14-484
BUDGET LINE: 31010105.2040.6004130,6004040.
15. **VENDOR: Peninsula Plastics Limited**
DESCRIPTION: Bid #2012-052; Purchase of 18 and 32 gallon curbside recycling bins; various low bidders.
REQUESTED BY: D. Smith, Solid Waste
TERM: 7/1/12-6/30/13 **COST: est. NTE \$192,300.00 at**
\$6.13/per 18 gal. bin and \$13.10/32 gal. bin
CA 1732-50(c)
BUDGET LINE: 38010007.2020.6004048.
16. **VENDOR: Reinhart Food Services**
DESCRIPTION: Bid #2009-031; Renewal; Purchase of regular, diet and caffeine free soda.
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/12-5/31/13 **COST: est. NTE \$34,000.00 per**
pricing in backup; includes 1% increase.

CA 1452

BUDGET LINE: 02010001.2060.6004030.

17. VENDOR: A. J. Abrams
DESCRIPTION: Purchase of a Portacount Pro Respirator Fit Tester 8038; single source. Sole authorized distributor for this area; one time purchase.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time COST: NTE \$10,029.95/includes two year warranty.
CA 2721
BUDGET LINE: 20010003.1011.6004138.2010016.
18. VENDOR: T & R Rescue Solutions
DESCRIPTION: Heavy truck accident rescue training for gas well location incidents; single source.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 6/13/12-12/31/12 COST: NTE \$10,000.00
CA 2722
BUDGET LINE: 20010003.1011.6001009.2010018.
19. VENDOR: Sirius Computer Solutions
DESCRIPTION: Installation of equipment for video streaming from OES to WSKG and establishing video conferencing infrastructure.
REQUESTED BY: K. Andrews, Info Tech
TERM: 6/1/12-5/31/13 COST: NTE \$12,300.00 per backup estimate of \$11,000.00 and to allow for possible overages. This equipment was purchased through this vendor on NYS Contract PT64525 which allows for the same vendor to perform the work at no more than 20% of the cost of the equipment which was \$62,000.00.
CA 1236-363
BUDGET LINE: 20010003.1011.6002709.2010019.


Donna Murray, Secretary
Board of Acquisition and Contract

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