

Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch
Deputy County Executive



Beth A. Roberts
Deputy County Executive

June 17, 2011

Mr. Patrick Brennan
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Mr. Michael Lynch
DPW Commissioner
Deputy County Executive

Ms. Jan Laszewski
Purchasing

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, June 22, 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 8, 2011, as prepared and presented.
2. **VENDOR: Rifenburg Construction, Inc.**
DESCRIPTION: Bid #2010-066; Change Order No. 1; Terminal Apron Rehabilitation Project; Adjustment of Quantities of Materials.
REQUESTED BY: D. Hickling, Aviation
TERM: No Change **COST: No Change; remains at**
\$3,627,815.00
CA 1-1172
BUDGET LINE: 28010005.5202.6002204.2820033.

3. VENDOR: Swagger, LLC
DESCRIPTION: USA Crit Series Announcing, timing, fencing, truss and clock services.
REQUESTED BY: C. Marion, STOP-DWI
TERM: 8/27/11-8/28/11 COST: NTE \$7,200.00 per backup.
CA 6-18(S)
BUDGET LINE: 24000003.6170.4660007.
4. VENDOR: Various EMS Instructors
DESCRIPTION: Per Listing in backup.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 7/1/11-12/31/11 COST: Various per backup.
CA 10-220
BUDGET LINE: 25040004.1010.6004570.
5. VENDOR: BC Cornell Cooperative Extension
DESCRIPTION: Amend Strategic Alliance Initiative Subcontract to increase the cost.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 12/22/10-9/29/11 COST: Additionsl \$2,500.00;
Amended cost NTE \$7,500.00
CA 10-891-3
BUDGET LINE: 25010004.1011.6004146.2510373.
6. VENDOR: Research Foundation of SUNY
DESCRIPTION: Amended the Strategic Alliance for Health to add sodium reduction in communities activities.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 12/22/10-9/30/11 COST: increase of \$9,500.00
from sodium grant; NTE \$14,500.00
CA 10-891-11
BUDGET LINE: 25010004.1011.6004146.2510373,2510382
7. VENDOR: Broome-Tioga BOCES
DESCRIPTION: Collaborative to perform services related to school wellenss policy training in conjunction with the sodium reduction in communities grant.
REQUESTED BY: M. McFadden, Health
TERM: 6/22/11-9/29/11 COST: NTE \$14,500.00
CA 10-955
BUDGET LINE: 25010004.1011.6004146.2510382.

8. VENDOR: Southern Tier Aids Program
DESCRIPTION: Agreement of referral for HIV Counseling and testing, HIV infections, AIDS, Hepatitis C and LGBTQ Support Services.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 7/1/11-6/30/15 COST: No cost.
CA 10-956
BUDGET LINE: N/A
9. VENDOR: Burke Pest Control
DESCRIPTION: Amend contract for pest control services to add to the Intermodal.
REQUESTED BY: D. Ewing, Transit
TERM: 4/1/11-3/31/12 COST: NTE \$74.00/per month; \$88.00/per month when restaurant opens; Plus \$480.00/per year (\$240.00/per treatment) for spider control on canopies.
CA 11-1059
BUDGET LINE: 31010105.2040.6004117.
10. VENDOR: Weathermaster Roofing Co., Inc.
DESCRIPTION: Bid #2011-044; Roofer services for various County Facilities; sole bidder.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/11-6/30/12, two renewal options
COST: NTE \$56.80/per hour straight time; \$75.22/per hour overtime; \$93.64/per hour double time and 15% markup for materials.
CA 11-1908
BUDGET LINE: Various
11. VENDOR: Admar Supply Co., Inc.
DESCRIPTION: Bid #2011-052; Purchase of a new 2011 Wacker RD-12 Vibratory Roller; Low bidder.
REQUESTED BY: S. Brown, DPW-Highway
TERM: one time purchase COST: NTE \$12,865.00
CA 11-2088(a)
BUDGET LINE: 30020105.5202.6002303.3020014.
12. VENDOR: Conmas Incorporated
DESCRIPTION: Bid #2008-111; Final payment and release of retainage for the Arena Window Wall Project; General Contractor.
REQUESTED BY: S. Elko, DPW
TERM: No change. COST: NTE \$36,300.00 for release of retainage.

CA 11-2212-3

BUDGET LINE: 43010008.5202.3050182.4320019.

13. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 455 Copier.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 9/1/11-8/31/16 COST: NTE \$12,060.00 at
\$201.00/per month plus \$.0075/per copy over 10,000 copies
CA 61-128
BUDGET LINE: 07000001.1011.6004138.0710004.
14. VENDOR: Broome County Central Foods
DESCRIPTION: Preparation and delivery of home delivered (MOW) and
Senior Center Meals; previously deferred at BAC 6/8/11.
REQUESTED BY: D. Bates, OFA
TERM: 1/1/11-12/31/11 COST: NTE \$1,247,118.00
CA 1708
BUDGET LINE: 34010006.1011.6004625.Various
15. VENDOR: Otto Environmental Systems, LLC
DESCRIPTION: Bid #2009-037; Renewal; Purchase of curbside recycling
bins.
REQUESTED BY: D. Smith, Solid Waste
TERM: 7/1/11-6/30/12 COST: est. NTE \$59,500.00 at
\$5.95/each - includes 2.5% CPI increase.
CA 1732-50(a)
BUDGET LINE: 38010007.2020.6004048
16. VENDOR: NYS Department of Health
DESCRIPTION: Renewal; Course Sponsor's Agreement for Certification
of Students as First Responders.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 7/1/11-6/30/13 COST: Revenue
CA 2030
BUDGET LINE: 25040004.1010.5000823.
17. VENDOR: Stearns & Wheler, LLC
DESCRIPTION: Partial release of retainage for design and
construction review and engineering services for the Landfill
Closure Sections II & III Project.
REQUESTED BY: L. Haskell, Solid Waste
TERM: 10/1/09-12/31/11 COST: NTE \$3,830.00 for partial
release.

CA 1732-540

BUDGET LINE: 38040007.5202.6004572.3820033.

18. VENDOR: Stearns & Wheler, LLC
DESCRIPTION: Partial release of retainage for the design and construction review and engineering services for the Landfill Expansion Project.
REQUESTED BY: L. Haskell, Solid Waste
TERM: 5/1/10-12/31/11 COST: NTE \$16,050.00 for partial release.
CA 1732-545
BUDGET LINE: 38040007.5202.6004572.3820037.

19. VENDOR: A.V.R.E. (Association for Vision Rehab. & Employment)
DESCRIPTION: Preferred Source; Renewal; Purchase of copy paper for all Broome County Departments and open to political subdivisions.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 7/1/11-6/30/12, two renewal options
COST: Per Pricing in backup; no change in price of 8-1/2 X 11
CA 2569
BUDGET LINE: Various.6004012.

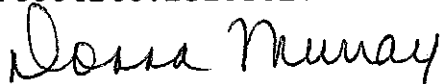
20. VENDOR: Knucklehead Embroidery
DESCRIPTION: Bid #2011-054; Purchase of event merchandise for the Holiday Classic and Chris Thater Memorial; includes vendor sponsorship donation towards the total purchase.
REQUESTED BY: C. Marion, STOP-DWI
TERM: 7/1/11-12/31/11 COST: NTE \$9,500.00; total cost is \$13,500.00 less \$4,000.00 donation.
CA 6-86
BUDGET LINE: 24000003.6170.46660007,4666014.

21. VENDOR: United Health Services
DESCRIPTION: RFP #2011-049; Sodium Reduction in Communities.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 6/22/11-9/30/11 COST: NTE \$10,000.00
CA 10-957
BUDGET LINE: 25010004.1011.6004146.2510382.

22. VENDOR: BC Cornell Cooperative Extension
DESCRIPTION: RFP #2011-049; Sodium Reduction in Communities.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 6/22/11-9/30/11 COST: NTE \$10,000.00

CA 10-958

BUDGET LINE: 25010004.1011.6004146.2510382.


Donna Murray, Secretary
Board of Acquisition and Contract

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