

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

June 21, 2013

John M. Bernardo
Deputy County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
DPW Commissioner

Mr. John Flynn
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 26, 2013, 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 12, 2013, as prepared and presented, with the following correction:

Item No. 24. CB Structures; CA 1732-569; Bid #2013-064; Correct the term to read 6/24/13-10/4/13.

Item No. 1c: WW Grainger; correct minutes to include the CA#, which is CA 11-2355.

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

1a. JH Industries, Inc.; CA 1-2221; C. Beardsley, Aviation; Purchase of a Copperloy Mobile Container Ramp; NTE \$14,781.00; lowest quote; Budget Line: 28010005.2010.6004102; Phone approval of 6/14/13.

- 1b. SharpTech; CA 1236-384; J. Nicholas, Info Tech; Purchase and installation of electrical wiring for WPNH WiFi Project; low quote; 6/14/13-7/31/13; NTE \$19,100.00; Budget Line: 27010104.5202.6002102.2720030; Phone approval of 6/17/13.
2. **VENDOR: Various T-Hangar leases per backup.**
DESCRIPTION: Greater Binghamton Airport T-Hangar Leases; Revenue to the County; Aircraft Storage; renewing all current tenants with new lease and new rates.
REQUESTED BY: D. Hickling, Aviation
TERM: 7/1/13-on-going COST: Revenue to the County;
\$200.00/per month (new rate per Resolution No. 2013-270 - 6/20/13)
CA 1-306-Various
BUDGET LINE: 28140005.2010.5000146.6004112.
3. **VENDOR: Mirabito Energy Products**
DESCRIPTION: Bid #2013-058; Purchase of liquid propane for various County Departments and open to political subdivisions; sole bidder.
REQUESTED BY: J. Flynn, Purchasing
TERM: 7/1/13-6/30/14 COST: NTE \$.2138 over Benchmark
pricing; no change from previous bid. Current bid price to County would be \$1.3629/gallon. Current NYS OGS contract pricing would be \$1.4139/gallon.
CA 1-738
BUDGET LINE: Various
4. **VENDOR: Sport Systems Unlimited Corp.**
DESCRIPTION: Bid #2013-068; Purchase of a new dashboard and glass system for the Broome County Veterans Memorial Arena; lowest bid to meet NHL approved requirements for dashboard.
REQUESTED BY: A. Capozzi, Arena
TERM: 7/1/13-9/30/13 COST: NTE \$317,015.00 - includes
bid price of \$287,390.00 and accessories of \$29,625.00.
CA 8-677
BUDGET LINE: 39010008.5202.6002102.3920014.
5. **VENDOR: Computer and Electronic Services**
DESCRIPTION: Bid #2013-060; Purchase and installation of a Watchfire 19MM Full Cover Outdoor LED Sign with XVS for the marquee; lowest responsive bid per memo in backup.
REQUESTED BY: A. Capozzi, Arena

TERM: 7/1/13-10/1/13 COST: NTE \$67,797.00
CA 8-678
BUDGET LINE: 39010008.5202.6002102.3920013.

6. VENDOR: EMS Instructors
DESCRIPTION: Various EMS Instructors per listing in backup.
REQUESTED BY: R. Serowik, Emergency Services
TERM: 7/1/13-12/31/13 COST: Per hourly rates in backup.
CA 10-220
BUDGET LINE: 20040003.1010.6004570.
7. VENDOR: Evenflo Company, Inc.
DESCRIPTION: Bid #2013-061; Purchase of car safety seats for Health and DSS; Low Bidder.
REQUESTED BY: C. Abbott, Health Dept.
TERM: 6/26/13-9/30/13 COST: Per pricing in backup.
CA 10-735(b)
BUDGET LINE: Various.
8. VENDOR: Bid #2013-048 Garage LED Lighting
DESCRIPTION: Reject All Bidders and re-bid.
REQUESTED BY: H. Miller, DPW
TERM: -- COST: --
CA 11-Misc.
BUDGET LINE: N/A
9. VENDOR: Big R & J Exterminating Inc.
DESCRIPTION: Bid #2013-006; Amend pest control to add Elections Warehouse Facility at 1 North Floral Avenue.
REQUESTED BY: K. Davis, M. Pines, Elections
TERM: 4/23/13-3/31/14 COST: Additional \$30.00/per month.
CA 11-1059-5
BUDGET LINE: 07000001.1010.6004117.
10. VENDOR: Matco Electric Corp.
DESCRIPTION: Bid #2013-043; Licensed Journeyman Electrician services for County Departments and open to political subdivisions; Low Bid.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/13-6/30/14, three one-year renewal options
COST: Per rates in proposal
CA 11-1148-5

BUDGET LINE: Various

11. **VENDOR: Evans Mechanical, Inc.**
DESCRIPTION: Bid #2013-044; Licensed journeyman plumber services for the County Departments and open to political subdivisions; Low Bid.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/13-6/30/14, three one-year renewal options
COST: Per pricing in backup.
CA 11-1450-1
BUDGET LINE: Various.

12. **VENDOR: Marchuska Brothers Construction**
DESCRIPTION: Bid #2010-053; Renewal; Journeyman carpenter services for County Departments.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/13-6/30/14 **COST: Per hourly rates in backup; prevailing wage rates include a \$1.25/per hour increase.**
CA 11-1747-1
BUDGET LINE: Various.

13. **VENDOR: Rug Fair Commercial & Industrial Inc.**
DESCRIPTION: Bid #2010-075; Renewal; Floor covering installation for County Departments.
REQUESTED BY: H. Miller, DPW
TERM: 8/1/13-7/31/14 **COST: Per pricing in backup; 1.1% CPI increase.**
CA 11-2118
BUDGET LINE: Various.

14. **VENDOR: Daniels Paint & Decorating Center, Inc.**
DESCRIPTION: Bid #2012-066; Renewal; Purchase of paint, stains and misc. items for County Departments and open to political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/13-6/30/14 **COST: Pricing in backup; includes a 1.5% CPI increase.**
CA 11-2190
BUDGET LINE: Various.

15. **VENDOR: Cedar Crest College**
DESCRIPTION: Dietetic Student Internship
REQUESTED BY: K. Apthorpe, WPNH

TERM: 10/1/13-9/30/14 COST: No cost agreement
CA 17-607
BUDGET LINE: N/A

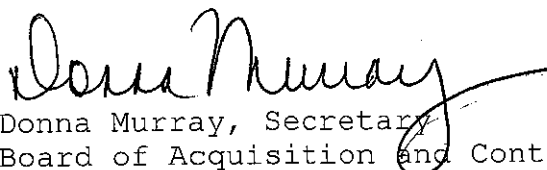
16. VENDOR: NYS Department of Tax and Finance
DESCRIPTION: Agreement for software and barcode reader.
REQUESTED BY: K. Keough, Real Property
TERM: continous from signing COST: No cost agreement
CA 26-1209
BUDGET LINE: N/A
17. VENDOR: Integrated Systems
DESCRIPTION: Upgrade for County Broadband Wireless Infrastructure;
Microwave Radio Towers; installation and maintenance; single
source.
Reviewed and approved by Law Dept.
REQUESTED BY: J. Nicholas, Info Tech
TERM: 6/27/13-6/27/16 COST: NTE \$103,188.00
CA 1236-200-1
BUDGET LINE: 10020001,20010003.5202.1011.6002503,6004048.
1020018,2010017
18. VENDOR: Various Low Bidders.
DESCRIPTION: Bid #2013-055; Purchase of raw meat from various low
bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 7/1/13-8/31/13 COST: per pricing in backup.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
19. VENDOR: SYSCO of Syracuse
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;
Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 7/1/13-8/31/13 COST: per pricing in backup.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
20. VENDOR: Gary Dyer Inc.
DESCRIPTION: Bid #2010-035; Renewal; Petroleum tank, clean-up and
disposal of hazardous waste; previously extended through 6/30/13.
REQUESTED BY: P. Hogan, DPW
TERM: 7/1/13-3/31/14 COST: per hourly rates and fees in

backup; no change in pricing since 2010 bid.

CA 1732-457

BUDGET LINE: Various.

21. VENDOR: Monroe Tractor
DESCRIPTION: Bid #2013-056; Purchase of a new 35 Metric Ton Hydraulic Excavator with 60/month/7500 hour extended warranty; second low bidder per justification in backup.
REQUESTED BY: D. Schofield, DPW/Solid Waste
TERM: one time purchase COST: NTE \$245,045.00
CA 1732-542(a)
BUDGET LINE: 38040007.2020.6002303.
22. VENDOR: Duffy's Equipment Service
DESCRIPTION: Bid #2012-058; Renewal; Kitchen Equipment Technician.
REQUESTED BY: M. Haus, Central Foods
TERM: 7/1/13-6/30/14 COST: NTE \$96.40/per hour straight time; \$144.60/per hour overtime; includes 1.47% CPI increase.
CA 1748-48
BUDGET LINE: 02010001.2060.6004120.


Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
C. Dziedzic
H. Miller