

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

June 22, 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 27, 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 June 13, 2012, as prepared and presented.
2. **VENDOR: Cazenovia Equipment**
DESCRIPTION: Bid #2012-065; Purchase of a Flex Wing Rotary Mower; Low Bidder.
REQUESTED BY: D. Hickling, Aviation
TERM: one time purchase **COST: NTE \$17,351.11**
CA 1-1199
BUDGET LINE: 94000099.6170.6002304.
3. **VENDOR: Binghamton Senators**
DESCRIPTION: Renewal: RFP #2011-009; Arena Marquee and ticket advertising agreement.
REQUESTED BY: A. Capozzi, Arena
TERM: 6/1/12-5/31/13 **COST: Revenue - 50% of advertising sales.**
CA 8-543-1
BUDGET LINE: 39010008.3110.5000472
4. **VENDOR: A & R Painting**
DESCRIPTION: Bid #2012-057; Painter services for various County

Facilities and open to political subdivisions; low bidder.

REQUESTED BY: H. Miller, DPW

TERM: 7/1/12-6/30/13, three one-year renewal options

COST: NTE \$45.04/per hour straight time; \$67.56/per hour overtime;
\$90.09/per hour double time; plus 10% markup from materials.

CA 11-2040

BUDGET LINE: Various

5. VENDOR: Craft Oil Corporation
DESCRIPTION: Bid #2012-062; Purchase of motor and hydraulic oils, grease and lubricants; Low Bidder.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/12-6/30/13, two one-year renewal options
COST: Per rates in backup (proposal)
CA 11-2074(d)
BUDGET LINE: Various

6. VENDOR: Cellebrite USA Corp.
DESCRIPTION: Purchase of an add on software module for the current Cellular telephone forensic system; to include additional two years support.
REQUESTED BY: N. Warner, DPW-Security
TERM: three years from purchase
COST: NTE \$8,057.99
CA 11-2333
BUDGET LINE: 22000203.1011.6004138.2210010.

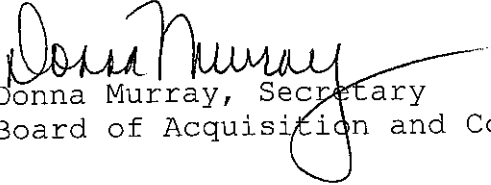
7. VENDOR: Economy Paving Company, Inc.
DESCRIPTION: Bid #2012-051; Nanticoke Drive Bridge over Nanticoke Creek Bridge Rehabilitation Contract; Low Bidder.
REQUESTED BY: L. Boulton, DPW-Engineering
TERM: through 10/30/13 COST: NTE \$866,308.50
CA 11-2334
BUDGET LINE: 29010105.5202.6002205.2920045.

8. VENDOR: ICS
DESCRIPTION: Bid #2010-048; Renewal; Purchase of inmate reception kits.
REQUESTED BY: Sheriff Harder
TERM: 7/1/12-6/30/13 COST: NTE \$1.15/per kit - no change.
CA 12-352(a)
BUDGET LINE: 23010003.1010.6004033.

9. VENDOR: **Toshiba Business Solutions**
DESCRIPTION: **Lease of a Toshiba E-Studio 456 Digital Copier.**
REQUESTED BY: **D. Ewing, Transit**
TERM: **8/15/12-8/14/17** COST: **NTE \$10,710.00 at \$178.50/per month plus \$.0075/per copy over 7000/month.**
CA 14-463(b)
BUDGET LINE: 31010105.2040.6004196.
10. VENDOR: **ESRI, Inc.**
DESCRIPTION: **State Contract #PT63832; Award #NEG-20751; Group #76000; Software maintenance for the County GIS System.**
REQUESTED BY: **E. Miller, Planning**
TERM: **1/1/12-12/31/12** COST: **NTE \$10,128.00**
CA 1236-158
BUDGET LINE: 37000007.1010.6004255.
11. VENDOR: **Sirius Computer Solutions, Inc.**
DESCRIPTION: **State Contract #PT63039; Award #NEG-20754; Group #75050; Upgrade backup software for data storage system and expand software maintenance.**
REQUESTED BY: **G. Nicholas, Info Tech**
TERM: **7/1/12-6/30/14** COST: **NTE \$70,000.00**
CA 1236-364
BUDGET LINE: 10020001.5202.6004055.1020016.
12. VENDOR: **Sirius Computer Solutions, Inc.**
DESCRIPTION: **State Contract #PT61263; Award #NEG-18158; Group #76086; Purchase of licenses with support services for Citrix software; one year from purchase.**
REQUESTED BY: **G. Nicholas, Info Tech**
TERM: **one year** COST: **NTE \$45,000.00**
CA 1236-365
BUDGET LINE: 10020001.1010.6004055; 20010003.1011.6002709; 2010016.
13. VENDOR: **Stroehmann Bakeries; Butter Crust Baking/Sara Lee**
DESCRIPTION: **Bid #2009-045; Renewal; Purchase of bread and bread products.**
REQUESTED BY: **M. Haus, Central Foods**
TERM: **7/1/12-6/30/13** COST: **Per spreadsheets - 2.35% CPI increase.**
CA 1456-1
BUDGET LINE: 02010001.2060.6004030.

14. VENDOR: **Various Vendors**
DESCRIPTION: **Bid #2012-059; Purchase of raw meat; Various Low Bidders.**
REQUESTED BY: **M. Haus, Central Foods**
TERM: **7/1/12-8/31/12** COST: **Per Spreadsheets.**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
15. VENDOR: **SYSCO Food Service**
DESCRIPTION: **State Contract #PC60353; Award #02832; Group #02450; Purchase of raw meat.**
REQUESTED BY: **M. Haus, Central Foods**
TERM: **7/1/12-8/31/12** COST: **Per Spreadsheets.**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
16. VENDOR: **Gorick Construction Co., Inc.**
DESCRIPTION: **Bid #2011-024; Change Order No. 2; General Construction; Broome County Landfill Sections II/III Final Closure.**
REQUESTED BY: **L. Haskell, Solid Waste**
TERM: **No change.** COST: **increase of \$2,293.50; final**
NTE \$2,037,437.80
CA 1732-553
BUDGET LINE: 38010007.5202.6002206.3820026.
17. VENDOR: **Gorick Construction Co., Inc.**
DESCRIPTION: **Bid #2011-024; Final payment and release of retainage; General Construction; Broome County Landfill Sections II/III Final Closure.**
REQUESTED BY: **L. Haskell, Solid Waste**
TERM: **no change** COST: **NTE \$38,000.00 retainage.**
CA 1732-553
BUDGET LINE: 38010007.5202.6002206.3820026.
18. VENDOR: **Duffy's Equipment Service**
DESCRIPTION: **Bid #2012-058; Kitchen Equipment Technician for Various County Facilities; Sole Bidder.**
REQUESTED BY: **M. Haus, Central Foods**
TERM: **7/1/12-6/30/13, one year renewal option**
COST: **NTE \$95.00/per hour stright time; \$142.50/per hour overtime and doubletime.**
CA 1748-48
BUDGET LINE: 02010001.2060.604120.

19. VENDOR: Tri County Communications
DESCRIPTION: Bid #2011-062; Renewal; Communications equipment and systems maintenance.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 8/1/12-7/31/13, two one year renewal options
COST: NTE \$86,116.20 at \$7,176.35/per month; includes a 2.3% CPI increase; plus \$75.00/per hour labor for repairs and 20% markup on parts.
CA 2297
BUDGET LINE: 20030003.1010.6004138.
20. VENDOR: Continuum Systems
DESCRIPTION: Hardware and software for video recording at the Sheriff Departments, Binghamton, Johnson City and Endicott Police Departments.
REQUESTED BY: Gerald Mollen, District Attorney
TERM: one year from installation and to include one year support;
COST: NTE \$110,822.00 at \$28,382.00 for Sheriff cost; \$22,385.00 for Endicott; \$41,210.00 for Binghamton; and \$18,845.00 for JC.
CA 2726
BUDGET LINE: 94000099.6170.4660012.
21. VENDOR: Weathermaster Roofing Co., Inc.
DESCRIPTION: Bid #2012-043; Roofer services for County Departments and open to political subdivisions; Low Bidder; previously held over from BAC 6/13/12.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/12-6/30/13 COST: Per rates in proposal;
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 11-1908
BUDGET LINE: Various


Donna Murray, Secretary
Board of Acquisition and Contract

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