

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

May 4, 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, May 9, 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 April 25, 2012, as prepared and presented.
2. **VENDOR: All Bidders**
DESCRIPTION: Bid #2012-040; Reject sole proposal for the Holiday Classic Tournament Banquet and Lodging. We will re-advertise the RFP.
REQUESTED BY: B. Noonan, STOP-DWI
TERM: N/A COST: N/A
CA 6-Misc.
BUDGET LINE: N/A
3. **VENDOR: Instant Whip**
DESCRIPTION: Bid #2011-032; Amend contract for ice cream and supplies for Parks Concession Stands to change product names of

various items due to a change in suppliers for Instant Whip.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/15/12-5/14/13 COST: Per spreadsheets; all prices
are the same or lower than original bid prices.
CA 8-559
BUDGET LINE: 02010001.2060.6004031.

4. VENDOR: XYZ Community Services
DESCRIPTION: Low quote; Garbage pickup for Greenwood and Dorchester Parks.
REQUESTED BY: B. Fiacco, Parks
TERM: 5/1/12-4/30/13 COST: NTE \$8,500.00 per rates
in backup.
CA 8-631
BUDGET LINE: 43030008.1010.6004117
5. VENDOR: Environmental Education Associates
DESCRIPTION: Renewal; Training of staff for lead related work.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 5/1/12-4/30/13 COST: NTE \$14,999.00 per
rates in backup.
CA 10-893(b)
BUDGET LINE: 25010004.1011.6004146.2510404,2510416,2510387
6. VENDOR: NOCO Distribution, LLC
DESCRIPTION: Bid #2011-031; Amend purchase of motor and hydraulic oils, grease and lubricants to extend the term to allow for a re-bid. A renewal would be more than the 2.5% allowed.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/11-6/30/12, extend two months
COST: Per pricing in backup which includes a 2.5% increase and eliminates Bid Items #9 and #17.
CA 11-2074(b)
BUDGET LINE: Various
7. VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2012-048; Colesville Road over Sage Creek Culvert Repairs; Low Bid.
REQUESTED BY: B. Harrington, DPW
TERM: NTP-10/12/12 COST: NTE \$164,000.00
CA 11-2327
BUDGET LINE: 29010105.5202.6002205.2920053.

8. **VENDOR: Postler & Jaeckle Corporation**
DESCRIPTION: Bid #2012-044; Low Bidder; Furnish and install chillers, pumps and piping for the Ice Rink at the BC Veterans Memorial Arena.
REQUESTED BY: H. Miller, DPW
TERM: N/A **COST: est. NTE \$426,350.00 (base bid plus alternates).**
CA 11-2328
BUDGET LINE: 39010008.5202.6002102.3920012.
9. **VENDOR: Doron Precision Systems**
DESCRIPTION: Upgrades for Doron 400 Driving Simulation System; four years on-site service from receipt of upgrades; sole source, proprietary software.
REQUESTED BY: D. Ewing, Transit
TERM: N/A **COST: NTE \$175,823.00**
CA 14-455(a)
BUDGET LINE: 31010105.5202.6002304.3120007.
10. **VENDOR: Emed Medical**
DESCRIPTION: Bid #2011-010; Amend award for Medical and Nursing Supplies to reject Item J.1, a substitute for Risamine, per attached and award to the low bidder for Risamine.
REQUESTED BY: S. Reagan, WPNH
TERM: 4/1/12-3/31/13 **COST: NTE \$4.25/per unit.**
CA 17-151
BUDGET LINE: 27060104.2050.6004062.
11. **VENDOR: Becky Stuart**
DESCRIPTION: MSW Level Consulting Services per NYS Regulations.
REQUESTED BY: S. Reagan, WPNH
TERM: 5/1/12-12/31/12 **COST: NTE \$1,620.00 at \$45.00/per hour.**
CA 17-592
BUDGET LINE: 27010304.2050.6004504.
12. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of two E-306 Toshiba Copiers for WPNH.
REQUESTED BY: S. Reagan, WPNH
TERM: 6/1/12-5/31/17 **COST: NTE \$12,780.00 at \$213.00/per month plus \$.0075/copy over 6000/month.**
CA 17-593
BUDGET LINE: 27060304.2050.6004196/6004106

13. VENDOR: Phoenix Graphics
DESCRIPTION: Purchase of paper ballots for the BMD Voting machines; single source; sole provider of the ballots that work with the software in place.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 5/9/12-12/31/12 COST: NTE \$250,000.00 per pricing in backup.
CA 61-88-1
BUDGET LINE: 07100001.1010.6004138.
14. VENDOR: NTS Data Service, LLC
DESCRIPTION: NYS Mandated mail check service verifying addresses of all registered voters in Broome County; single source, sole authorized vendor for this service in NYS.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 6/1/12-12/31/12 COST: NTE \$61,000.00 - NTE \$21,000.00 for NTS at \$.095/per mail card; and NTE \$40,000.00 for USPS postage.
CA 61-93
BUDGET LINE: 07000001.1010.6004138,6004100
15. VENDOR: Brite Computers
DESCRIPTION: Purchase of additional licenses and support for Law Enforcement Mobile Devices; State Contract #PT65143; Award # NEG-22098; Group #75350.
REQUESTED BY: K. Andrews, Info Tech
TERM: one year from purchase
COST: NTE \$13,932.70
CA 1236-208-1
BUDGET LINE: 20010003.5202.6002706.2020005.
16. VENDOR: Citrix Systems Inc. (Was CDW-G)
DESCRIPTION: State Contract #PT61263; Award #NEG-18158; Group #76086; Amend support for Virtual Desktop to change the vendor name, previously approved at BAC 4/25/12.
REQUESTED BY: K. Andrews, Info Tech
TERM: 4/12/12/-9/30/13 - no change
COST: NTE \$13,006.85 - no change
CA 1236-328
BUDGET LINE: 10020001.1010.6004192
17. VENDOR: Sirius Computer Solutions
DESCRIPTION: Assessment of Virtual Environment; single source

status requested.

REQUESTED BY: K. Andrews, Info Tech

TERM: 4/23/12-12/31/12 COST: NTE \$12,000.00

CA 1236-361

BUDGET LINE: 10020001.5202.6004192.1020018.

18. VENDOR: Wecare Transportation, LLC
DESCRIPTION: Bid #2007-044; Transportation of Leachate.
REQUESTED BY: B. Donnelly, Solid Waste
TERM: 6/1/12-5/31/13 COST: NTE \$80,000.00 per
rates in backup - no change in rates.
CA 1732-446
BUDGET LINE: 38040007.2020.6004146.
19. VENDOR: Op-Tech Environmental Services, Inc.
DESCRIPTION: Bid #2009-047; Renewal; Cleaning of two leachate
holding tanks.
REQUESTED BY: B. Donnelly, Solid Waste
TERM: 6/1/12-5/31/13 COST: NTE \$15,282.85 - no change
in rates.
CA 1732-447
BUDGET LINE: 38040007.2020.6004146.
20. VENDOR: Op-Tech Environmental Services, Inc.
DESCRIPTION: Cleaning of a 500,000 gallon leachate holding tank
that is not on contract. Low bid, sole response to four requests.
REQUESTED BY: B. Donnelly, Solid Waste
TERM: 5/1/12-7/31/12 COST: NTE \$14,153.00 - an
additional cleaning not on the bid was requested and the cost was
too high to amend the existing contract, so quotes were solicited.
CA 1732-447(a)
BUDGET LINE: 38040007.2020.6004146.
21. VENDOR: Gary Dyer Inc.
DESCRIPTION: Bid #2010-035; Renewal; Petroleum tank and hazardous
waste cleanup and disposal.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/12-3/31/13 COST: Per time and material and
equipment rates in backup - no change.
CA 1732-457
BUDGET LINE: Various
22. VENDOR: Stearns & Wheler, LLC

DESCRIPTION: Final payment and release of retainage for the design and construction review, engineering services for the Broome County Landfill Closure Sections II and III.

REQUESTED BY: L. Haskell, Solid Waste

TERM: no change COST: NTE \$7,670.00

CA 1732-540

BUDGET LINE: 38010007.5202.6002206.3820026.

23. VENDOR: WBNG-TV

DESCRIPTION: Television advertising for recycling programs.

REQUESTED BY: D. Smith, Solid Waste

TERM: 7/1/12-6/30/13 COST: NTE \$14,364.00 at

\$1,197.00/per month.

CA 1732-548

BUDGET LINE: 38050007.2020.6004137.

24. VENDOR: CK Consulting

DESCRIPTION: Provide training for firefighters responding to a gas well location incident; single source designation requested.


REQUESTED BY: N. Desko, Emergency Services

TERM: 5/30/12-11/30/12 COST: NTE \$14,999.00 at

\$765.00/per class.

CA 2719

BUDGET LINE: 20010003.1011.6001009.2010018.


Donna Murray, Secretary
Board of Acquisition and Contract

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