

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

November 26, 2012

Debra A. Preston
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
Acting DPW Commissioner

Mr. Karl Bergmann
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, November 28, 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 November 14, 2012, as prepared and presented.

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

1a. M-B Companies; CA 1-1210; Bid #2012-088; Low Bidder; Purchase of a runway sweeper truck; NTE \$499,550.00; Budget Line: 28010005.5203.6002302.2830036; Phone approval of 11/20/12.

1b. Kubricky Construction; CA 1-1188; CO#2; Runway Safety Area Construction Project; Increase cost by \$391,929.37; total amended cost NTE \$8,899,533.61; Budget Line: 28010005.5202.6002203.2820039; Phone approval of 11/20/12.

2. **VENDOR: J. N. Giammarino Construction**
DESCRIPTION: Amend contract for Fuel Farm Repairs to increase the cost.
REQUESTED BY: D. Hickling, Aviation
TERM: 3/2/12-3/1/13 COST: increase of \$8,000.00; new amended cost NTE \$14,999.00; no change in rates.
CA 1-1193
BUDGET LINE: 28070005.2010.6004136.2830036.

3. **VENDOR: Ber-National Controls, Inc.**
DESCRIPTION: Purchase and installation of a multispace pay and display parking ticketing machine for the new Transportation Center; low quote.
REQUESTED BY: D. Schofield, DPW
TERM: 30 days from NTP **COST: NTE \$13,131.00**
CA 11-2342
BUDGET LINE: 15020101.1010.6004117.

4. **VENDOR: Matis Enterprises, d/b/a Norman Uniform**
DESCRIPTION: Bid #2010-116; Renewal; Purchase of Coach Operator Uniforms.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/13-12/31/13 **COST: est. NTE \$12,000.00 per pricing in backup; 1.7% CPI increase.**
CA 14-146-4-1
BUDGET LINE: 31010105.2040.6004052.

5. **VENDOR: Empire Bus Sales**
DESCRIPTION: Bid #2012-108; Purchase of three (3) Fourteen-Passenger Two Wheelchair Cutaway Buses; Low Bidder.
REQUESTED BY: D. Ewing, Transit
TERM: one time purchase **COST: NTE \$168,567.00 at \$56,189.00/each.**
CA 14-480(a)
BUDGET LINE: 31010105.5202.6002208.4520002.

6. **VENDOR: Therapeeds Physical Therapy of Upstate NY, PLLC**
DESCRIPTION: Provide per diem rehabilitation services during staff shortages; renewal.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/13-12/31/13 **COST: NTE \$13,000.00**
CA 17-515
BUDGET LINE: 27020304,27020504,27020604.2050.6004405.

7. **VENDOR: Southern Tier Health Care Credit**
DESCRIPTION: Collection Agency Services for delinquent receivable accounts for WPNH and the Health Dept.; renewal.
REQUESTED BY: E. Cooney, WPNH
TERM: 1/1/13-12/31/13 **COST: NTE 18% of monies collected in-house and 38% of monies collected through attorneys.**
CA 17-540
BUDGET LINE: 27010304,25020004.2050,1010.6004504.

8. **VENDOR: Broome County Department of Transportation**
DESCRIPTION: Provide transportation services for OFA clients; renewal.
REQUESTED BY: K. Bunnell, OFA
TERM: 1/1/13-12/31/13 **COST: NTE \$186,000.00**
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410487.
9. **VENDOR: Integrated Systems**
DESCRIPTION: Maintenance for Broome County Broadband Wireless Infrastructure; renewal.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 1/1/13-12/31/13 **COST: NTE \$8,632.50**
CA 1236-200 (b)
BUDGET LINE: 10020001.1010.6004193.
10. **VENDOR: Time Warner Cable**
DESCRIPTION: State Contract #PS63596; Award #20268; Group #77017; Internet access for Finch Hollow; held over from BAC 11/14/12.
REQUESTED BY: G. Nicholas, Info Tech
TERM: three years from installation
COST: NTE \$4,319.64 at \$119.99/per month.
CA 1236-371
BUDGET LINE: 43020008.1010.6004048.
11. **VENDOR: Casings, Inc.**
DESCRIPTION: Bid #2010-110; Renewal; Transportation, recycling, and disposal of waste tires from the Landfill.
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/13-12/31/13 **COST: NTE \$89,443.00 at \$114.67/per ton; includes 1.7% CPI increase.**
CA 1732-551
BUDGET LINE: 38010007.2020.6004147.
12. **VENDOR: Various Low bidders**
DESCRIPTION: Bid #2012-098; Purchase of kitchen paper and related products; various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/13-12/31/13 **COST: Per spreadsheets.**
CA 1462-1
BUDGET LINE: 02010001.2060.6004031
13. **VENDOR: CleanHarbors Environmental Services, Inc.**

DESCRIPTION: Bid #2010-108; Renewal; transportation and disposal of hazardous waste.

REQUESTED BY: B. Donnelly, Landfill

TERM: 1/1/13-12/31/13 COST: NTE \$185,270.00 per rates in backup; no change in rates.

CA 1732-157

BUDGET LINE: 38050007.2020.6004138.

14. VENDOR: Rochester Scale Works

DESCRIPTION: Service agreement for the scales at the Landfill; renewal; single source designation approved and on file.

REQUESTED BY: K. Hall, Landfill

TERM: 1/1/13-12/31/13 COST: NTE \$12,200.00 at \$9,000.00 for service and \$3,200.00 for calibration.

CA 1732-480

BUDGET LINE: 38040007.2020.6004112.

15. VENDOR: Gorick Construction Co., Inc.

DESCRIPTION: Bid #2011-025; Partial release of retainage for the General Construction Landfill Section IV Cell 2 Expansion Project.

REQUESTED BY: L. Haskell, Solid Waste

TERM: 4/1/11-9/28/12 COST: NTE \$208,974.15 retainage to release.

CA 1732-554

BUDGET LINE: 38010007.5202.6002206.3820039.

16. VENDOR: Various Low Bidders

DESCRIPTION: Bid #2011-091; Renew purchase of office furniture and amend to replace Village office with Staples who bought them out and will honor contract.

REQUESTED BY: K. Bergmann, Purchasing

TERM: 1/1/13-12/31/13 COST: Various per backup.

CA 2308

BUDGET LINE: Various.6004012.

17. VENDOR: WBNG-TV 12

DESCRIPTION: Television advertising for the Youth Tobacco Enforcement and Prevention Grant.

REQUESTED BY: C. Coddington, Health

TERM: 12/1/12-4/30/13

COST: NTE \$14,999.00 per rates in backup.

CA 10-763(e)

BUDGET LINE: 25010004.1011.6004137.2510415.

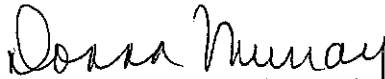
18. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2012-108; Purchase of plow blades and shoes and salt spreader chains from various low bidders.
REQUESTED BY: J. Sullivan, DPW-Highway
TERM: 11/28/12-4/30/13
COST: Per rates on spreadsheets.
CA 11-2310
BUDGET LINE: Various.6004040.
19. **VENDOR: twTelecom**
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017; Renew Telecom services for the PSF and amend to add a second, redundant supply of services.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 1/1/13-8/31/17
COST: NTE \$9,120.00/per year at \$760.00/per month.
CA 1236-320-2
BUDGET LINE: 10030001.1010.6004102.
20. **VENDOR: Knowledgenet, LLC (Formerly the Training Consortium)**
DESCRIPTION: CISCO training and access to on-line learning library; single source.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 1/1/13-12/31/13
COST: NTE \$8,370.00 - decrease in price.
CA 1236-352
BUDGET LINE: 10030001.1010.6004162.
21. **VENDOR: Forward Business Solutions**
DESCRIPTION: Desktop support for DSS and IT Departments; Renewal.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 1/1/13-12/31/13
COST: NTE \$49,920.00 at \$24.00/per hour/40 hours/week and \$36.00/per hour over 40/hours per week.
CA 1236-358
BUDGET LINE: 10020001,35060006.1010.6004573
22. **VENDOR: Time Warner Cable**
DESCRIPTION: State Contract #PS63765; Award #20268; Group #77017; Install 10Mb Point to Point connection between the Library and County Office Building.
REQUESTED BY: G. Nicholas, Info Tech

TERM: **Three years from installation.**

COST: **NTE \$30,566.24 at \$500.00/installation and \$800.00/per month plus surcharges.**

CA **1236-376**

BUDGET LINE: **400000008.3150.6004609.**


Donna Murray, Secretary
Board of Acquisition and Contract

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