

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

September 20, 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, September 25, 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 September 11, 2013, as prepared and presented.

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

1a. Andrew R. Mancini; CA 17-605; S. Elko, DPW; Change Order No. 2; General Construction of the WPNH Sprinkler System Renovation Project; Increase cost; increase of \$75,315.00; Amended cost NTE \$496,557.00; Bid #2013-019; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 9/13/13; Contingent on DPW Legislative Committee approval.

1b. Blanding Electric, Inc.; CA 17-605-2; S. Elko, DPW; Change Order No. 2; Electrical Contractor; WPNH Sprinkler

System Renovation Project; increase cost; increase of \$23,204.00; Amended cost NTE \$168,696.79; Bid #2013-019; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 9/13/13; Contingent on DPW Legislative Committee approval.

1c. Specseats International Corp.; CA 8-680; A. Capozzi, Arena; Bid #2013-090; Low Bid; Portable seats for Arena; est. NTE \$46,875.00; Phone approval of 9/17/13; Budget Line: 39010008.5202.6002102.3920014.

2. **VENDOR: United Rotary Brush Corp.**
DESCRIPTION: Bid #2012-086; Renewal; Purchase of rotary broom sweeper supplies; 1.8% CPI increase.
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/13-10/31/14 **COST: NTE \$741.10/poly set and \$1,215.94/wire set.**
CA 1-864
BUDGET LINE: 28070005.2010.6004005.

3. **VENDOR: McFarland Johnson Inc.**
DESCRIPTION: Release of retainage for the design of the Airport West Apron Rehab. Project.
REQUESTED BY: D. Hickling, Aviation
TERM: -- **COST: NTE \$9,750.00 retainage**
CA 1-1206
BUDGET LINE: 28010005.5202.6002204.2820042.

4. **VENDOR: Petcosky & Sons Plumbing & Heating Inc.**
DESCRIPTION: IDA Bid; Mechanical Contractor; Geothermal Snow Melting Prototype Project; Phase II, Stage II.
REQUESTED BY: D. Hickling, Aviation
TERM: 180 Calendar days **COST: Broome County's share is \$106,100.00**
CA 1-2225
BUDGET LINE: 28010005.5202.6002204.TBD

5. **VENDOR: Nelcorp Electrical Contracting Corp.**
DESCRIPTION: IDA Bid; Electrical Contractor; Geothermal Snow Melting Prototype Project; Phase II, Stage II.
REQUESTED BY: D. Hickling, Aviation
TERM: 180 Calendar Days **COST: Broome County's share is \$4,700.00**
CA 1-2225-1

BUDGET LINE: 28010005.5202.6002204.TBD

6. **VENDOR: Sport System Unlimited Corp.**
DESCRIPTION: Bid #2013-068; Change Order No. 2; Installation of dasher boards to increase cost to refund vendor cost of performance bond.
REQUESTED BY: A. Capozzi, Arena
TERM: -- COST: increase of \$3,416.00; new amended cost NTE \$345,031.00
CA 8-677
BUDGET LINE: 39010008.5202.6002102.3920014.

7. **VENDOR: Schneider Laboratories, Inc.**
DESCRIPTION: Laboratory analysis of lead dust wipe samples.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 10/1/13-9/30/14 COST: NTE \$6,990.00 at \$4.00/per sample.
CA 10-892
BUDGET LINE: 25010004.1011.6004402.2510441,2510387.

8. **VENDOR: Tallmadge Tire Service**
DESCRIPTION: Bid #2013-085; Purchase, delivery and installation of heavy duty tires; sole bidder.
REQUESTED BY: K. Hall, Landfill
TERM: 10/1/13-9/30/14, one renewal option
COST: per pricing in backup.
CA 11-878-4
BUDGET LINE: Various.

9. **VENDOR: Eastern Energy Solutions**
DESCRIPTION: Bid #2013-084; Purchase of low profile LED lighting for County Building Garage; second low bidder. H. Miller to explain choice of vendor at meeting.
REQUESTED BY: H. Miller, DPW
TERM: one time purchase COST: NTE \$157,500.00 at \$252.00/per light.
CA 11-1234-2(b)
BUDGET LINE: 15020101.5202.6002102.1520047.

10. **VENDOR: Stadium International Trucks**
DESCRIPTION: Single Source; Purchase of OEM International Truck Parts; Sole local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway

TERM: 10/1/13-9/30/14 COST: est. NTE \$75,000.00
CA 11-1975
BUDGET LINE: 30020105.3160.6004040.

11. VENDOR: Burr Truck & Trailer Sales, Inc.
DESCRIPTION: Single Source; Purchase of OEM Volvo and Autocar Truck
Parts; Sole Local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 10/1/13-9/30/14 COST: est. NTE \$75,000.00
CA 11-1202
BUDGET LINE: 30020105.3160.6004040.

12. VENDOR: Monroe Tractor
DESCRIPTION: Single Source; Purchase of OEM Case Construction and
Leeboy Paving Equipment parts; Sole Local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 10/1/13-9/30/14 COST: est. NTE \$75,000.00
CA 11-2211
BUDGET LINE: 30020105.3160.6004040.

13. VENDOR: Digital Intelligence
DESCRIPTION: Purchase of two (2) Forensic Recovery of Evidence
Devices (FREDs) each to include one year extended hardware
maintenance.
REQUESTED BY: J. Dadamio, DPw-Security
TERM: N/A COST: NTE \$14,023.00 at \$6,899.00/each plus
\$225.00/shipping.
CA 11-2254
BUDGET LINE: 22000203,94000099.1011,6170.6004056,4660040.2210012.

14. VENDOR: Slate Hill Constructors, Inc.
DESCRIPTION: Lower Stella Ireland Road Bridge Yellow Structural
Flag Repair Project; Change Order No. 1 and final payment.
REQUESTED BY: L. Boulton, DPW-Engineering
TERM: -- COST: Change order decrease of \$4,310.70;
Amended NTE \$50,293.30 - final payment.
CA 11-2357
BUDGET LINE: 29010105.5202.6002205.2920059.

15. VENDOR: Dr. Vijayakuma Komareth
DESCRIPTION: Psychiatric evaluation of inmates; Renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 COST: NTE \$900.00 at

\$90.00/per evaluation.

CA 12-583

BUDGET LINE: 23010003.1010.6004406.

16. VENDOR: Law Enforcement Psychological Performance Evaluations
DESCRIPTION: Psychological Performance Evaluations; renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 COST: NTE \$14,999.00 per
rates in backup.
CA 12-618
BUDGET LINE: 23010003,23020303.1010.6004123.
17. VENDOR: Psychological Resources Support
DESCRIPTION: Psychological testing for new employees; renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 COST: NTE \$110.00/per test.
CA 12-331
BUDGET LINE: 23010003.1010.6004123.
18. VENDOR: Continuum Voice & Data Systems
DESCRIPTION: Licenses and maintenance for the Imaging Project.
REQUESTED BY: M. Antenucci, DSS
TERM: 1/1/14-12/31/14 COST: NTE \$30,000.00
CA 13-654
BUDGET LINE: 11020001,35010006.1010,1011.6004192.3510316,3510320.
19. VENDOR: Syracuse Time & Alarm
DESCRIPTION: Amend maintenance contract for the Nurse Call System
to increase the cost.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 3/1/13-2/28/14 COST: increase of \$6,000.00;
Amended NTE \$12,000.00
CA 17-231-1
BUDGET LINE: 27030404.2050.6004112.
20. VENDOR: Emerald Resources; Consolidated Medical
DESCRIPTION: Bid #2013-080; Purchase of two or more Bariatric beds
and accessories and two or more alternating pressure mattresses
from low bidders.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 10/1/13-9/30/14 COST: NTE \$69,000.00 at
\$2,697.50/bed (Emerald) and \$2,468.63/mattress (Consolidated).
CA 17-554

BUDGET LINE: 27060304.2050.6002505.

21. VENDOR: **Hawk's Haven**
DESCRIPTION: Amend contract for maintenance and repair of tax acquired properties to increase the cost.
REQUESTED BY: K. Keough, Real Property
TERM: 6/1/13-5/30/14 COST: increase of \$5,499.00;
amended NTE \$14,999.00
CA 26-1112
BUDGET LINE: 17000001.1010.6004584.
22. VENDOR: **Our Lady of Lourdes Memorial Hospital, Inc.**
DESCRIPTION: Use of autopsy rooms; renewal.
REQUESTED BY: B. Narozny, Law Department
TERM: 1/1/14-12/31/14 COST: NTE \$400.00/autopsy;
cost remains the same.
CA 477(a)
BUDGET LINE: 03000001.1010.6004406.
23. VENDOR: **United Health Services Hospitals, Inc.**
DESCRIPTION: Use of autopsy rooms; renewal.
REQUESTED BY: B. Narozny, Law Department
TERM: 1/1/14-12/31/15 COST: NTE \$300.00/autopsy;
cost remains the same.
CA 477(b)
BUDGET LINE: 03000001.1010.6004406.
24. VENDOR: **Rejection of sole bidder.**
DESCRIPTION: Bid #2013-073; Safety Eyewear.
REQUESTED BY: R. Murphy, Risk and Insurance
TERM: -- COST: --
CA 872-Misc.
BUDGET LINE: --


Donna Murray, Secretary
Board of Acquisition and Contract

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