

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

August 17, 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, August 22, 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 August 8, 2012, as prepared and presented.

The Board will review the following phone approval:

1a. ZMK Construction, Inc. ; CA 11-2337; Bridge Repair and stone work Old Route 17 at Grove Street; Low Bidder; 30 days from NTP; B. Harrington, DPW; NTE \$29,680.00; Budget Line; 29010105.5205. 6002205.4520002. Phone approval of 8/14/12.

2. **VENDOR: C & S Companies**
DESCRIPTION: Independent fee estimate for the Airport West Apron Project Design Services; lowest quote.
REQUESTED BY: D. Hickling, Aviation
TERM: 15 days from NTP **COST: NTE \$1,750.00**

CA 1-1035(b)

BUDGET LINE: 28010005.5202.6002204.2820042.

3. VENDOR: J. N. Giammarino Construction Inc.
DESCRIPTION: Repairs to Aviation Fuel Farm; sole response.
REQUESTED BY: D. Hickling, Aviation
TERM: 8/22/12-9/30/12 COST: NTE \$7,729.73
CA 1-1193(a)
BUDGET LINE: 28070005.2010.6004136.
4. VENDOR: Neulion Inc.
DESCRIPTION: Purchase of a hockey goal video review system to include support and maintenance; sole source provider status requested.
REQUESTED BY: A. Capozzi, Arena
TERM: three year support COST: NTE \$16,500.00 at \$11,000.00 for purchase; \$1,000.00 secondary monitor and \$4,500.00/three year support.
CA 8-670
BUDGET LINE: 39010008.5202.6002102.3920010.
5. VENDOR: Kevin Smith Amusement Inc.
DESCRIPTION: Provide ATM's and service for the Arena, Forum and the Intermodal; best choice chosen by Arena using evaluation criteria.
REQUESTED BY: A. Capozzi, Arena
TERM: 8/22/12-8/21/17, five one-year renewals
COST: Revenue of 20% of each swipe fee (\$3.00) estimated at \$708.00/per month.
CA 8-671
BUDGET LINE: Revenue
6. VENDOR: Aztec Masonry Construction
DESCRIPTION: Bid #2009-074; Renewal; Journeyman Masonry Services
REQUESTED BY: H. Miller, DPW
TERM: 9/1/12-8/31/13 COST: NTE \$53.45/per hour; increase of \$1.45/per hour prevailing wage rate.
CA 11-1451-1
BUDGET LINE: Various
7. VENDOR: Uniselect USA; Volo's Auto
DESCRIPTION: Bid #2011-048; Renewal; Purchase of auto and light truck replcement parts and amend to remove Carquest from the award.
REQUESTED BY: H. Miller, DPW

TERM: 9/1/12-8/31/13 COST: Catalog bid with discounts;
no change in pricing.
CA 11-1462-1
BUDGET LINE: Various.

8. VENDOR: Sentry Alarm
DESCRIPTION: Bid #2011-073; Amend security systems contract to add
the fire alarm in Hangar #1 at the Airport.
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/12-9/30/13 (13 months) COST: Additional
\$7.75/per month.
CA 11-1937
BUDGET LINE: 28030005.2010.6004117

9. VENDOR: The Drain Brain
DESCRIPTION: Bid #2009-035; Renewal; drain and sewer services for
County Facilities; held over at BAC 7/25/12 and 8/8/12.
REQUESTED BY: H. Miller, DPW
TERM: 8/1/12-7/31/13 COST: no change in pricing
CA 11-2084
BUDGET LINE: Various.

10. VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of OEM Freightliner, Sterling and Western
Star Heavy Truck Parts; single source; sole authorized distributor.
REQUESTED BY: J. Sullivan, DPW-Highway
TERM: 9/1/12-8/31/13 COST: est. NTE \$75,000.00
CA 11-2203
BUDGET LINE: 30020105.3160.6004040.

11. VENDOR: Fahs Construction Group
DESCRIPTION: Bid #2012-042; Change Order No. 1; Powerhouse Road
Retaining Wall Project; decrease in cost.
REQUESTED BY: L. Raychel, DPW
TERM: -- COST: decrease of \$1,490.93; amended NTE
\$221,608.53
CA 11-2326
BUDGET LINE: 29100105.5020.6002205.292050.

12. VENDOR: Procon Contracting, LLC
DESCRIPTION: Storm Debris Clean-up and general maintenance for
various County Watersheds; Group 1 Award; low quote.
REQUESTED BY: L. Boulton, P. Hogan, DPW

TERM: 45 days from NTP COST: NTE \$14,900.00
CA 11-2338
BUDGET LINE: 15010001.5202.6002204.various.

13. VENDOR: Procon Contracting, LLC
DESCRIPTION: Storm debris clean-up and general maintenance for various County Watersheds - Group 2; low quote.
REQUESTED BY: L. Boulton, P. Hogan, DPW
TERM: 45 days from NTP COST: NTE \$16,200.00
CA 11-2338-1
BUDGET LINE: 15010001.5202.6002204.Various.
14. VENDOR: Procon Contracting, LLC
DESCRIPTION: Storm debris clean-up and general maintenance for various County Watershed - Group 3; low quote.
REQUESTED BY: L. Boulton, P. Hogan, DPW
TERM: 45 days from NTP COST: NTE \$10,700.00
CA 11-2338-2
BUDGET LINE: 15010001.5202.6002204.Various
15. VENDOR: Procon Contracting, LLC
DESCRIPTION: Storm debris clean-up and general maintenance for various County Watersheds - Group 4; low quote.
REQUESTED BY: L. Boulton, P. Hogan, DPW
TERM: 45 days from NTP COST: NTE \$7,400.00
CA 11-2338-3
BUDGET LINE: 15010001.5202.6002204.Various
16. VENDOR: Procon Contracting, LLC
DESCRIPTION: Storm debris clean-up and general maintenance for various County Watersheds - Group 5; low quote.
REQUESTED BY: L. Boulton, P. Hogan, DPW
TERM: 45 days from NTP COST: NTE \$16,800.00
CA 11-2338-4
BUDGET LINE: 15010001.5202.6002204.Various
17. VENDOR: Serafini Transportation
DESCRIPTION: Amendment; BC Lift; add BC Lift Denial Overflow runs.
REQUESTED BY: D. Ewing, Transit
TERM: 8/22/12-3/31/14 COST: Additional \$12,000.00 at
\$12.00/per person (began in June but was paid on a PO)
CA 14-399-1
BUDGET LINE: 31010105.2040.6004144.

18. **VENDOR: Gannett Central Newspapers**
DESCRIPTION: Newspaper ads for recruitment and Reader's Choice Thank you.
REQUESTED BY: R. Henry, WPNH
TERM: completed **COST: NTE \$1,357.00**
CA 17-538(b)
BUDGET LINE: 27010104.2050.6004137.
19. **VENDOR: Dominion Voting**
DESCRIPTION: Purchase of BMD Voting Machine supplies.
REQUESTED BY: K. Davis, M. Pines, Elections
TERM: 6/12/12-6/12/13 **COST: est. NTE \$25,000.00**
CA 61-88-2(a)
BUDGET LINE: 0710001.1010.6004138.
20. **VENDOR: Serafini Transportation**
DESCRIPTION: Bid #2012-074; Transportation of children with disabilities and development delays in early intervention and preschool special education programs; sole responsive bidder.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 9/1/12-8/31/13, four one year renewal options
COST: NTE \$24.46/one way trip
CA 575-11
BUDGET LINE: 25060004.1010.6004146.
21. **VENDOR: Time Warner Cable**
DESCRIPTION: State Contract #PS63596; Award #20268; Group #77017; Internet access for the new Records Management location at 1 N. Floral Avenue.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 9/15/12-9/14/15 **COST: NTE \$4,320.00 at \$120.00/per month.**
CA 1236-366
BUDGET LINE: 04020001.1010.6004505.
22. **VENDOR: Oracle**
DESCRIPTION: State Contract #PT64000; Award #NEG-20944; Group #76000; Installation and support of Oracle database appliance with one year support from completion of installation.
REQUESTED BY: G. Nicholas, Info Tech
TERM: one year support **COST: NTE \$20,000.00**
CA 1236-367
BUDGET LINE: 10020001.5202.6004055.1020013.

23. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018;
Installation of a CISCO Unified Contact Express System for DSS.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 8/22/12-12/31/12 **COST: NTE \$28,000.00**
CA 1236-368
BUDGET LINE: 35010006.1011.6004606.3510286.
24. **VENDOR: SYSCO of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;
Purchase of groceries and selected meats.
REQUESTED BY: M. Haus, Director
TERM: 9/1/12-12/31/12 **COST: Per spreadsheets.**
CA 1618
BUDGET LINE: 02010001.2060.6004030.
25. **VENDOR: Various Low Bidders per backup.**
DESCRIPTION: Bid #2012-072; Purchase of groceries and selected
meats; various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/12-12/31/12 **COST: Per spreadsheets.**
CA 1618
BUDGET LINE: 02010001.2060.6004030.
26. **VENDOR: SYSCO of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;
Purchase of raw meat.
REQUESTED BY: M. Haus, Director
TERM: 9/1/12-10/31/12 **COST: Per backup**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
27. **VENDOR: Maines, Ginsberg's and US Foods**
DESCRIPTION: Bid #2012-073; Purchase of raw meat from various low
bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/12-10/31/12 **COST: Per pricing in backup.**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
28. **VENDOR: Statewide Aquastore, Inc.**
DESCRIPTION: Repair of flood related damage to leachate holding
tank; single source approval request.

REQUESTED BY: B. Donnelly, Landfill
TERM: 8/1/12-7/31/13 COST: NTE \$53,000.00
CA 1732-468
BUDGET LINE: 38010007.5202.6002102.4520002.

29. VENDOR: Oliver Packaging Equipment Solutions
DESCRIPTION: Bid #2011-064; Renewal; Purchase of two and three compartment trays and continued free use of heat sealing machine.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/12-8/31/13 COST: est. NTE \$26,000.00 at \$.2212/per tray - includes 2.3% CPI increase.
CA 1748-65
BUDGET LINE: 02010001.2060.6004031.
30. VENDOR: Toshiba Business Solutions
DESCRIPTION: Bid #2007-079; Renewal; Purchase of laser printer and fax toner cartridges for County Departments and open to political subdivisions and amend to remove obsolete toners and add toners for new models purchased for printers/faxes,
REQUESTED BY: J. Laszewski, Purchasing
TERM: 9/1/12-8/31/13, final renewal
COST: est. NTE \$70,000.00 per pricing in backup; 5.4% decrease in pricing.
CA 2567(a)
BUDGET LINE: Various
31. VENDOR: Hydro Acoustics Inc.
DESCRIPTION: Purchase of a remote operated vehicle for underwater use; one time purchase; single source status requested.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time COST: NTE \$44,390.00
CA 2734
BUDGET LINE: 20010003.1011.6002709.2010016.
32. VENDOR: Anderson Equipment
DESCRIPTION: Purchase of OEM Gallion Equipment parts; single source; sole authorized distributor.
REQUESTED BY: J. Sullivan, DPW-Highway
TERM: 9/1/12-8/31/13 COST: est. NTE \$75,000.00
CA 11-2204-5
BUDGET LINE: 30020105.3160.6004040.
33. VENDOR: Vantage Equipment

DESCRIPTION: Purchase of OEM Volvo, Blaw Knox and Ingersoll Rand
Truck Parts; single source; sole authorized distributor.

REQUESTED BY: J. Sullivan, DPW-Highway

TERM: 9/1/12-8/31/13

COST: est. NTE \$75,000.00

CA 11-2204

BUDGET LINE: 30020105.3160.6004040.

34. DESCRIPTION: Review of the 2011 Gift Disclosure Report.

REQUESTED BY: A. Martin, Legislature



Donna Murray, Secretary
Board of Acquisition and Contract

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