

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

DECEMBER 27, 2012

A meeting of the Broome County Board of Acquisition and Contract was held on THURSDAY, December 27, 2012, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Kalka, J. Bernardo for D. Scofield, and A. Martin.

ALSO PRESENT: P. Roseboom, Law Dept.; J. Flynn, Purchasing; H. Conklin, J. Nichols, Information Technology

1. The Board reviewed for approval the minutes of the meeting held on December 12, 2012, as prepared and presented.

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

1a. Integrity Energy Services; CA 11-1921; Amendment for electric supply to extend the term at new rates and add the En-Joie Golf Course at a separate rate; H. Miller, DPW; Budget Line: Various; Phone approval of 12/14/12; new rates \$.06284/KWH to begin 11/1/14 and En-Joie NTE \$.063995/KWH to begin 1/1/13. Law Dept. To process.

1b. Huron Real Estate; CA 1-1211; Disposal of spent glycol deice fluid; D. Hickling, Aviation; Budget Line: 28070005.2010.6004138 one year term from execution of contract; NTE \$14,999.00 at a rate of \$35.00 per 1,000 gallons. Law Dept. to process.

2. **VENDOR: Bach Harrison LLC**
DESCRIPTION: Amend contract for student surveys to increase the amount.
REQUESTED BY: A. Johnson, Mental Health
TERM: 10/1/12-9/30/13 **COST: Additional \$700.00;**
amended cost NTE \$13,700.00
BAC ACTION: Approved, Law Dept. To process.

CA 7-300

BUDGET LINE: 26000004.1011.6004573.2610339

3. VENDOR: EMS Instructors
DESCRIPTION: Updated EMS instructors listing.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 1/1/13-6/30/13 COST: Various per listing
in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 10-220
BUDGET LINE: 20040003.1010.6004570.
4. VENDOR: Thompson & Johnson
DESCRIPTION: Bid #2012-120; Purchase of a utility work machine;
low bidder.
REQUESTED BY: H. Miller, DPW
TERM: one time purchase COST: NTE \$44,354.00 including
accessories.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-1321
BUDGET LINE: 15020101.1010.6002304.
5. VENDOR: (a) Broome Tioga BOCES Food Service Program;
(B) Binghamton Housing Authority; (c) The Family Enrichment
Network; (d) Broome Tioga BOCES Professional Development.
DESCRIPTION: Subcontracts for the Community Transformation
Grant.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 1/1/13-9/29/13 COST: (a) \$7,700.00;
(B) \$9,000.00; (c) \$9,000.00; (d) \$9,000.00.
BAC ACTION: Approved, Law Dept. To process.
CA 10-1003; 10-1003-1; 10-1003-2; 10-1003-4
BUDGET LINE: 25010004.1011.6004146.2510436.
6. VENDOR: Safelite Fulfillment
DESCRIPTION: Bid #2010-113; Renewal; Automotive and light truck
glass replacement and repair.
REQUESTED BY: H. Miller, DPW
TERM: 1/1/13-12/31/13 COST: NTE \$45.00/per hour labor
and 40% off the current national auto glass specs pricing;
no change.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2095-1

BUDGET LINE: Various.

7. **VENDOR: Fahs Construction Group**
DESCRIPTION: Bid #2012-042; Powerhouse Road Retaining Wall Project; Change Order No. 2 and final payment.
REQUESTED BY: L. Raychel, DPW
TERM: -- COST: decrease change order of \$25,642.93; revise contract amount \$195,965.60; final payment \$5,869.12
BAC ACTION: Approved, Law Dept. To process.
CA 11-2326
BUDGET LINE: 29100105.5202.6002205.292050.

8. **VENDOR: Ryder Truck Rental**
DESCRIPTION: Rental of a 26 foot truck with lift gate to move Records Management to new location; work completed.
REQUESTED BY: S. Brown, DPW
TERM: 10/4/12-11/30/12 COST: NTE \$3,376.96
BAC ACTION: Approved, Law Dept. To process.
CA 11-2344
BUDGET LINE: 15020101.5202.6002102.

9. **VENDOR: Rosen's Uniforms**
DESCRIPTION: Bid #2011-105; Renewal; Purchase of uniforms for the officers of the Sheriff's Office.
REQUESTED BY: Sheriff Harder
TERM: 2/1/13-1/31/14 COST: NTE \$53,000.00 per pricing in backup; no change.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 12-244-1
BUDGET LINE: 23020403.1010.6004044.

10. **VENDOR: United Uniform Co., Inc.**
DESCRIPTION: Bid #2011-101; Renewal; Purchase of footwear for the officers of the Sheriff Department.
REQUESTED BY: Sheriff Harder
TERM: 1/1/13-12/31/13 COST: NTE \$17,000.00 per pricing in backup; no change.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 12-546(a)
BUDGET LINE: 23020403.1010.6004044.

11. **VENDOR: Triple Cities Acquisition; d/b/a Cook Brothers Truck Parts**

DESCRIPTION: Bid #2012-112; Overhaul/rebuild Allison B400R transmissions; low bid.

REQUESTED BY: D. Ewing, Transit

TERM: 1/1/13-12/31/13, two renewal options

COST: NTE \$3,765.00/overhaul

BAC ACTION: Approved, Law Dept. To process.

CA 14-506

BUDGET LINE: 31010105.2040.6004040.

12. VENDOR: Retired & Senior Volunteer Program (RSVP)
DESCRIPTION: Provide transportation services for clients of Binghamton Yesteryears; renewal.

REQUESTED BY: T. Eaton, OFA

TERM: 1/1/13-12/31/13 COST: NTE \$10,580.00

BAC ACTION: Approved, Law Dept. To process.

CA 292-352

BUDGET LINE: 34010006.1011.6004138.3410491.

13. VENDOR: Retired & Senior Volunteer Program (RSVP)
DESCRIPTION: Provide transportation services for clients of Town of Union Yesteryears Adult Day Care; renewal.

REQUESTED BY: T. Eaton, OFA

TERM: 4/1/13-3/31/14 COST: NTE \$6,995.16

BAC ACTION: Approved, Law Dept. To process.

CA 292-352-1

BUDGET LINE: 34010006.1011.6004138.3410506.

14. VENDOR: SEPP Management Inc.
DESCRIPTION: Renewal; low quote; indoor janitorial services for the Northern Broome Senior Center.

REQUESTED BY: D. Bates, OFA

TERM: 1/1/13-12/31/13 COST: NTE \$9,310.00

BAC ACTION: Approved, Law Dept. To process.

CA 292-381(a)

BUDGET LINE: 34010006.1010.6004117.

15. VENDOR: SEPP Management Co., Inc.
DESCRIPTION: Renewal; lawn care and snow and ice removal for the Northern Broome Senior Center; single source.

REQUESTED BY: D. Bates, OFA

TERM: 1/1/13-12/31/13 COST: NTE \$9,100.00

BAC ACTION: Approved, Law Dept. To process.

CA 292-381(b)

BUDGET LINE: 34010006.1010.6004146

16. **VENDOR: Office Store Depot**
DESCRIPTION: Bid #2012-119; Printer hardware maintenance for all County printers; low bidder.
REQUESTED BY: G. Senger, Info Tech
TERM: 1/1/13-12/31/13, four renewal options
COST: est. NTE \$5,500.00 at \$48.14/per hour plus 5% markup on parts.
BAC ACTION: Approved, Law Dept. To process.
CA 1236-165-3
BUDGET LINE: 10020001.1010.6004193.
17. **VENDOR: Various Low bidders.**
DESCRIPTION: Bid #2012-116; Purchase of copier, fine and other paper for the Print shop only.
REQUESTED BY: C. Heide, Info Tech
TERM: 1/1/13-6/30/13 **COST: NTE \$13,812.50 per pricing in backup.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1236-228
BUDGET LINE: 10010001.1010.6004012.
18. **VENDOR: Advistor**
DESCRIPTION: State Contract #PT62398; Award #NEG-20265; Group #75039; Maintenance for EqualLogic Storage Devices; renewal.
REQUESTED BY: G. Senger, Info Tech
TERM: 2/14/13-2/13/14 **COST: NTE \$12,448.83**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-258(a)
BUDGET LINE: 10020001.1010.6004193.
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19. **VENDOR: IBM**
DESCRIPTION: State Contract #PT64366; Award #NEG-21740; Group #76000; Software maintenance for TSM Storage System.
REQUESTED BY: G. Senger, Info Tech
TERM: 1/1/13-12/31/13 **COST: NTE \$13,084.36**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-308
BUDGET LINE: 10020001,04010001.1010.6004192.

20. **VENDOR: TW Telecom**
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017; LAN Connection between the Library and the PSF.
REQUESTED BY: G. Senger, Info Tech
TERM: 12/30/12-12/29/15 **COST: NTE \$19,800.00/per year at \$1,650.00/per month.**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-316
BUDGET LINE: 20010003.1011.6004055.2010004.
21. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018; Renew and amend term for software maintenance on firewall and intrusion protection devices; To co-term with all CISCO software maintenance.
REQUESTED BY: G. Senger, Info Tech
TERM: 12/21/12-12/20/14 **COST: NTE \$21,900.32**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-350
BUDGET LINE: 10020001.1010.6004192.
22. **VENDOR: Forward Business Solutions**
DESCRIPTION: Desktop support for DSS and Info Tech; single source.
REQUESTED BY: G. Senger, Info Tech
TERM: 1/1/13-12/31/13 **COST: NTE \$49,920.00**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-358
BUDGET LINE: 10020001,35060006.1010.6004573.
23. **VENDOR: GHD Consulting Engineers**
DESCRIPTION: Partial release of retainage for the design and construction review for the Landfill Expansion Project.
REQUESTED BY: L. Haskell, Solid Waste
TERM: 5/1/10-12/31/12 **COST: NTE \$32,419.80 partial retainage.**
BAC ACTION: Approved, Law Dept. To process.
CA 1732-545
BUDGET LINE: 38040007.2021.6004572.3820037.
24. **VENDOR: Hoselton Chevrolet, Inc.**
DESCRIPTION: State Contract #PC65854; Award #22539; Group #40451; Purchase of a 2013 Chevy Tahoe 1500, 4WD, 4DR.

REQUESTED BY: H. Miller, DPW
TERM: N/A COST: NTE \$29,234.80
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 20010003.1011.6002709.2010019.

25. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital Copier.
REQUESTED BY: R. Blythe, County Clerk
TERM: 2/28/13-2/27/18 COST: NTE \$9,360.00 at
\$156.00/per month plus \$.0075/copy over 4000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 2560-3
BUDGET LINE: 04010001.1010.6004196.
26. VENDOR: Equinox Broadcasting
DESCRIPTION: Radio advertising for the Ethnic Festival.
REQUESTED BY: J. Worhach, Executive Dept.
TERM: 10/13/12 - work completed.
COST: NTE \$500.00
BAC ACTION: Approved, Law Dept. To process.
CA 2564-5
BUDGET LINE: 9400099.6170.4660037.
27. VENDOR: Terry Burke
DESCRIPTION: Provide a sound system for the Ethnic Festival; work
completed.
REQUESTED BY: J. Worhach, Executive Dept.
TERM: 10/13/12 COST: NTE \$900.00
BAC ACTION: Approved, Law Dept. To process.
CA 2625
BUDGET LINE: 94000099.6170.4660037.
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28. VENDOR: Southern Tier Copy Products, Inc.; d/b/a CMS
Imaging Solutions
DESCRIPTION: Maintenance for County owned non-Toshiba copiers;
low bid.
REQUESTED BY: K. Bergmann, Purchasing
TERM: 1/1/13-12/31/13, two renewal options
COST: per rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 2664-1
BUDGET LINE: Various.

29. **VENDOR: Various Low Bidders.**
DESCRIPTION: Bid #2012-117; Purchase of inmate clothing from various low bidders.
REQUESTED BY: Sheriff Harder
TERM: 1/1/13-12/31/13
COST: est. NTE \$75,000.00 per pricing in backup.
BAC ACTION: Held over to meeting of January 9, 2013.
CA 12-388
BUDGET LINE: 23010003.1010.6004033.

There being no further business at hand, the meeting was adjourned at 11:20 a.m.



Peter Roseboom
Board of Acquisition and Contract