

BOARD OF ACQUISITION AND CONTRACT

FEBRUARY 22, 2012

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 22, 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, A. Martin and D. Schofield.

ALSO PRESENT: P. Roseboom, A. Marcus, Law Dept.; J. Laszewski, K. Underwood, Purchasing; K. Andrews, A. Garcia, Info Tech; C. Edwards, Health; D. Hickling, Airport; B. Chellis, Emergency Services; H. Miller, DPW; A. Miner, F. Ashkar; R. Fiacco, Parks; M. Duel, R. Grecco, En-Joie Golf Course; K. Davis, M. Pines, Elections; J. Bernardo, Executive.

1. The Board reviewed for approval the minutes of the meeting held on February 8, 2012, as prepared and presented.
2. **VENDOR: McFarland-Johnson Inc.**
DESCRIPTION: Release of retainage for engineering services for the Airport Business Development Consultant Services.
REQUESTED BY: D. Hickling, Aviation
TERM: N/A **COST: NTE \$2,500.00/retainage**
BAC ACTION: Approved, Law Dept. To process.
CA 1-1164
BUDGET LINE: 28010005.2010.6004138.
3. **VENDOR: F. E. Jones Construction, Inc.**
DESCRIPTION: Bid #2011-022; Airport Snow Removal Building; Change Order No. 1; additional components needed.
REQUESTED BY: D. Hickling, Aviation
TERM: change substantial completion date to 6/1/12
COST: Additional \$4,715.00; amended total NTE \$106,955.00
BAC ACTION: Approved, Law Dept. To process.
CA 1-1181

BUDGET LINE: 28010005.5203.6002102.2830035.

4. **VENDOR: Firefighter One LLC**
DESCRIPTION: Bid #2012-008; Purchase of ten (10) sets of Proximity Fire Fighter Turn Out Gear; one time purchase; sole quote.
REQUESTED BY: D. Hickling, Aviation
TERM: one time COST: NTE \$22,990.00 at \$2,299.00/per set.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1-1195
BUDGET LINE: 2810005.5203.6002709.2830040.

5. **VENDOR: Binghamton Riverwalk Hotel & Conference Center**
DESCRIPTION: Lodging for athletes in the 2012 Chris Thater Memorial; Vendor is a sponsor of the event and donates \$3,300.00 in rooms.
REQUESTED BY: B. Noonan, STOP-DWI
TERM: 8/24/12-8/27/12 COST: NTE \$7,500.00 in rates per the backup.
BAC ACTION: Approved, Law Dept. To process.
CA 6-18(j)
BUDGET LINE: 24000003.6170.4660007.

6. **VENDOR: Simplex Grinnell**
DESCRIPTION: State Contract #PT63104; Award #20191; Group #77201; Repair of flood damaged fire alarm system at Grippen Park.
REQUESTED BY: B. Fiacco, Parks
TERM: 2/22/12- COST: NTE \$8,087.84
BAC ACTION: Approved, Law Dept. To process.
CA 8-392(a)
BUDGET LINE: 43010008.5202.6004023.4520002.

7. **VENDOR: BSN Sports/Passon's Sports & US Games**
DESCRIPTION: Bid #2012-004; Purchase of soccer goals, soccer nets, volleyball nets for Otsiningo Park due to flood damage; second low bidder. First low bidder did not meet minimum spec of 4" round frame goal.
REQUESTED BY: B. Fiacco, Parks
TERM: one time purchase COST: NTE \$11,697.54
BAC ACTION: Approved, Purchasing Dept. To process.
CA 8-666
BUDGET LINE: 43020008.5202.6004053.4520002.

8. **VENDOR: BHT Laboratories, Inc.**
DESCRIPTION: Laboratory services for the water supply surveillance sampling program; renewal.
REQUESTED BY: 25010004.1011.6004402.2510414.
TERM: 4/1/12-3/31/15 **COST: NTE \$3,000.00 for 3 years**
BAC ACTION: Approved, Law Dept. To process.
CA 10-835
BUDGET LINE: 25010004.1011.6004402.2510414.
9. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: State Contract #PC59471; Award #01649-E; Group #22424; Purchase of a Toshiba 4540c Copier.
REQUESTED BY: C. Abbott, Health Dept.
TERM: one time **COST: NTE \$10,744.00**
BAC ACTION: Approved, Law Dept. To process.
CA 10-973
BUDGET LINE: 25010004.1011.6002400.various.
10. **VENDOR: Verizon Enterprise Solutions**
DESCRIPTION: Intellipath II Digital Centrex Service; State Contract #PS63766; Award #20268; Group #77017.
REQUESTED BY: K. Andrews, Info Tech
TERM: 3/1/12-2/28/13 **COST: NTE \$151,200.00**
BAC ACTION: Approved, Law Dept. To process.
CA 11-866-9
BUDGET LINE: 10030001.1010.6004102.
11. **VENDOR: Schindler Elevator Corporation**
DESCRIPTION: Bid #2012-009; Low Bidder; Maintenance and service of traction and hydraulic elevators for various County Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 3/1/12-2/28/13, three one-year renewal options.
COST: NTE \$50,640.00 for complete service plus hourly rates for general work not defined in contract; \$200.00/per hour straight time; \$300.00/overtime and \$400.00/per hour holiday.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2019
BUDGET LINE: Various.
12. **VENDOR: Bates Troy**
DESCRIPTION: Bid #2008-016; Renewal; dry cleaning and alterations for uniforms.

REQUESTED BY: Sheriff Harder
TERM: 5/1/12-4/30/13 COST: est. NTE \$25,000.00 per
rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 12-169-5
BUDGET LINE: 23010003,23020203,23020403.1010.6004121.

13. VENDOR: NTT Data Long Term Care Solutions, Inc.
DESCRIPTION: Amend maintenance contract for Vistakeane to change
the name of the company as of 2/1/12; formerly Keane Care, Inc.;
Same Federal ID#.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/12-12/31/12 COST: NTE \$15,251.93 - no change.
BAC ACTION: Approved, Law Dept. To process.
CA 17-458
BUDGET LINE: 27060304,27010304.2050.6004106.
14. VENDOR: Phoenix Graphics
DESCRIPTION: Printing of paper ballots for BMD Voting machines;
single source.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 2/22/12-12/31/12 COST: NTE \$150,000.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 61-88-1
BUDGET LINE: 07000001.2010.6004011.
15. VENDOR: Rogers Service Group
DESCRIPTION: Transportation of ballot marking device voting
machines.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 5/14/12-5/13/13 final renewal
COST: NTE \$128.00/per hour - 2.5% CPI increase.
BAC ACTION: Approved, Law Dept. To process.
CA 61-104-1
BUDGET LINE: 07000001.1011.6004138.0710004.
16. VENDOR: Binghamton Press & Sun-Bulletin
DESCRIPTION: Legal Ad for the 2012 Presidential Primaries and
Elections.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 1/1/12-12/31/12 COST: NTE \$15,000.00 per rates
in backup.
BAC ACTION: Approved, Law Dept. To process.

CA 1073-105

BUDGET LINE: 07000001.1010.6004137.

17. VENDOR: GHD Consulting Engineers, LLC
DESCRIPTION: Release of retainage for NMOC Testing and Air Permitting Support.
REQUESTED BY: L. Haskell, Solid Waste
TERM: no change COST: NTE \$3,189.67 retainage
BAC ACTION: Approved, Law Dept. To process.
CA 1732-461
BUDGET LINE: 38040001.2020.6004132.

18. VENDOR: Southworth-Milton Inc.
DESCRIPTION: Bid #2012-005; Purchase of extended five-year/7,500 hours full vehicle warranty for Caterpillar D6T LGR Waste Handler Dozer.
REQUESTED BY: D. Smith, Solid Waste
TERM: 60 months from receipt of machine
COST: Additional \$15,900.00; total amended cost NTE \$222,085.00
BAC ACTION: Approved, Law Dept. To process.
CA 1732-475-1(a)
BUDGET LINE: 38040007.2020.6002303.

19. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2011-024; Partial release of retainage for the General Construction of the Landfill Sections II/III Final Closure.
REQUESTED BY: L. Haskell, Solid Waste
TERM: through completion
COST: NTE \$63,757.22
BAC ACTION: Approved, Law Dept. To process.
CA 1732-553
BUDGET LINE: 38010007.5202.6002206.3820033.

20. VENDOR: Diekow Electric
DESCRIPTION: Bid #2011-024; Landfill Section IV Cell 2 Expansion Project; Electrical Contractor; Change Order No. 1; extend completion date at no additional cost to the County.
REQUESTED BY: L. Haskell, Solid Waste
TERM: 4/1/11-3/8/12 COST: no change - NTE \$48,375.00
BAC ACTION: Approved, Law Dept. To process.
CA 1732-554-1
BUDGET LINE: 38010007.5202.6002206.3820039.

21. **VENDOR: Hill & Markes, Inc.**
DESCRIPTION: Bid #2011-004; Renewal; Warewashing Service Program.
REQUESTED BY: M. Haus, Central Foods
TERM: 4/1/12-3/31/13 **COST: est. NTE \$20,000.00 per pricing in backup.**
BAC ACTION: Approved, Law Dept. To process.
CA 1748-2
BUDGET LINE: 02010001.2060.6004031.
22. **VENDOR: Tri County Communications**
DESCRIPTION: Bid #2010-008; Renewal for the catalog bid for radio communications equipment and accessories; includes labor for installation.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 4/1/12-3/31/13 **COST: per discount rates in backup - labor rate \$75.00/hour; no change.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2362
BUDGET LINE: Various.
23. **VENDOR: Hess Corporation**
DESCRIPTION: Amend contract for natural gas to extend the term and to lock into pricing.
REQUESTED BY: H. Miller, DPW
TERM: 1/1/12-12/31/14, extend by two years
COST: per pricing in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 2499
BUDGET LINE: Various.
24. **VENDOR: Next Generation Vending LLC**
DESCRIPTION: Bid #2012-002; Provide vending machines and service to various Broome County Facilities and open to all County Facilities; previously held over from BAC 2/8/12; vendor which offered highest commissions).
REQUESTED BY: J. Laszewski, Purchasing
TERM: 3/1/12-2/28/13, five one-year renewals
COST: revenue to the County - per commission schedule in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 2559-2
BUDGET LINE: Various
25. **VENDOR: Van Bortel Ford**

DESCRIPTION: State Contract #PC65030; Award #21910; Group #40450;
Purchase of a 2012 Ford F-250 4 X 4 Pickup Truck.
REQUESTED BY: B. Fiacco, Parks
TERM: one time COST: NTE \$21,903.14
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 43030008.5202.6002301.4320021.

26. VENDOR: Hoselton Chevrolet Inc.
DESCRIPTION: State Contract #PC64892; Award #21895; Group #40410;
Purchase of five (5) Chevy Tahoes to replace four existing
vehicles and one destroyed in flood.
REQUESTED BY: Sheriff Harder
TERM: one time COST: NTE \$135,435.25 at \$27,087.05/per
vehicle.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 23020403.5202.6002300.2320010 and 4520002.

27. VENDOR: West Herr Ford
DESCRIPTION: State Contract #PC65032; Award #21910; Group #40450;
Purchase of a 2012 Ford E-150 Van.
REQUESTED BY: H. Miller, DPW
TERM: one time COST: NTE \$16,545.49
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 09000001.5202.6002300.0920008.

28. VENDOR: Van Bortel Ford
DESCRIPTION: State Contract #PC65030; Award #21910; Group #40450;
Purchase of a 2012 Ford F-350 4 X 4 Pickup and a 2012 Ford
F-250 4 X 4 Pickup.
REQUESTED BY: H. Miller, DPW
TERM: one time COST: NTE \$47,410.42 at \$21,903.14 and
\$25,507.28/each.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 09000001.5202.6002300.0920008.

29. VENDOR: APCO
DESCRIPTION: Service of frequency data coordination for FCC
Application; single source status requested; work completed.
REQUESTED BY: B. Chellis, Emergency Services

TERM: 12/19/11 COST: NTE \$3,930.00
BAC ACTION: Approved, Law Dept. To process.
CA 2714
BUDGET LINE: 20010001.1011.6004048.2010004

SUPPLEMENTAL ITEMS

30. VENDOR: **Farey's Golf & Landscape, Inc.**
DESCRIPTION: **Bid #12-015 - Sand bunker reconstruction at En-Joie Golf Course due to flooding - sole bidder.**
REQUESTED BY: **M. Duel, R. Grecco, En-Joie Golf Course**
TERM: **3/1/12-6/1/12** COST: **\$247,500.00**
BAC ACTION: **Approved, Law Dept. To Process**
CA **8-667**
BUDGET LINE: **41010008.5202.6004117.4520002**
31. VENDOR: **Five Star Services**
DESCRIPTION: **RFP 2012-002 - vending machines and services for the Intermodal Bus Terminal - second high bidder.**
REQUESTED BY: **J. Laszewski, K. Bergmann, Purchasing**
TERM: **Month to month basis beginning 3/1/12** COST: **revenue per attached commissions**

BAC ACTION: **Approved, Law Dept. To process**
CA **2559-3**
BUDGET LINE: **various**

There being no further business at hand, the meeting was adjourned at 11:30 a.m.



Peter Roseboom
Board of Acquisition and Contract