

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

APRIL 24, 2013

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 24, 2013, 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: D. Murray, Law Dept.; J. Flynn, Purchasing; L. Vestel, G. Nicholas, Info Tech; C. Marion, STOP-DWI; J. Bernardo, Deputy County Executive.

1. The Board reviewed for approval the minutes of the meeting held on April 10, 2013, as prepared and presented.
2. **VENDOR: T. J. Madison Construction**  
**DESCRIPTION: Bid #2013-034; Low Bidder; Airport Terminal Building Modifications; Base bid plus Alternate #1**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 100 days from NTP**                      **COST: NTE \$504,050.00;**  
**base bid of \$490,200.00 plus Alternate #1 of \$13,850.00.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1-1218**  
**BUDGET LINE: 28010005.5202.6002102.**
3. **VENDOR: Aramark Uniform Services**  
**DESCRIPTION: Bid #2013-036; Low Bidder; Rental and Laundry of Uniforms for Transit.**  
**REQUESTED BY: D. Ewing, Transit**  
**TERM: 5/1/13-4/30/15 (2 years), one two-year renewal option**  
**COST: Transit NTE \$7,836.40/year at \$150.70/per**  
**week plus walk-off mat pricing.**  
**BAC ACTION: Approved as amended. Law Dept. To process.**

**CA 14-507**

**BUDGET LINE: Various (See Back-up)**

4. **VENDOR: Binghamton Riverwalk Hotel & Conference Center**  
**DESCRIPTION: Bid #2013-020; Meals and lodging for the STOP-DWI Holiday Classic Basketball Teams; Best Choice Proposal.**  
**REQUESTED BY: C. Marion, STOP-DWI**  
**TERM: 6/1/13-5/31/14, two optional one year renewals**  
**COST: NTE \$42,000.00 per pricing in backup.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 6-30**  
**BUDGET LINE: 94000099.6170.4660014.**
  
5. **VENDOR: Instant Whip; Maines Paper & Food**  
**DESCRIPTION: Bid #2013-037; Low Bidders; Purchase of ice cream and supplies for the Parks Concession Stands.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 5/15/13-5/14/14**                      **COST: est. NTE \$20,000.00 per pricing in backup.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 8-559**  
**BUDGET LINE: 02010001.2060.6004030.**
  
6. **VENDOR: Tracey Road Equipment Inc.**  
**DESCRIPTION: Oneida County Contract #1604, Equipment #1606; Purchase of a Freightliner single axle dump truck with 10' dump body and plow frame; low bidder on Oneida County Bid; one time purchase.**  
**REQUESTED BY: P. Latting, DPW-Highway**  
**TERM: N/A**                      **COST: NTE \$139,929.00**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 11-1115**  
**BUDGET LINE: 30020105.5202.6002302.3020016.**
  
7. **VENDOR: Taylor Garbage Service**  
**DESCRIPTION: Bid #2010-052; Amend refuse removal contract to add Cole, Greenwood, Otsiningo and Dorchester Parks.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 5/1/13-6/30/13 (amendment)**  
**COST: Per pricing in backup.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1728**  
**BUDGET LINE: Various.**

8. **VENDOR: Postler & Jaeckle Corp.**  
**DESCRIPTION: Bid #2013-032; Low Bidder; Prevention and Full Service Maintenance for Facility Management System with as needed time and material variable frequency drives and HVAC Equipment Technician.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 5/1/13-4/30/15 (2 years)**  
**COST: Per pricing in backup for facilities and hourly wages**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1973-1 (Combining 11-1973-1 and 11-2187)**  
**BUDGET LINE: Various.**
9. **VENDOR: Economy Paving Co., Inc.**  
**DESCRIPTION: Upper Lisle Bridge Yellow Safety Flag Repair; low quote.**  
**REQUESTED BY: L. Boulton, DPW-Engineering**  
**TERM: 84 days from NTP** **COST: NTE \$16,451.86**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-2350**  
**BUDGET LINE: 29010105.5202.6002205.2920059.**
10. **VENDOR: Bates Troy**  
**DESCRIPTION: Bid #2013-014; Dry cleaning and alternations of uniforms for Corrections, Highway Patrol and Civilians; sole bidder.**  
**REQUESTED BY: Sheriff Harder**  
**TERM: 5/1/13-4/30/14, four one year renewal options**  
**COST: est. NTE \$30,000.00 per pricing in backup.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 12-169-5**  
**BUDGET LINE: 23010003.23020203,23020403.1010.6004121.**
11. **VENDOR: Toshiba Business Solutions**  
**DESCRIPTION: Lease of a Toshiba E-Studio 306 Copier for Jail Intake; this copier replaces the previous copier approved at BAC on 3/27/13.**  
**REQUESTED BY: Sheriff Harder**  
**TERM: 5/1/13-4/30/18** **COST: NTE \$6,360.00 at \$106.00/per month plus \$.0075/per copy over 3,000/month.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 12-608**  
**BUDGET LINE: 23010003.1010.6004196.**

12. **VENDOR: Continental Health Equipment Inc.**  
**DESCRIPTION: Amend contract for equipment rental to increase the cost and add an item.**  
**REQUESTED BY: K. Apthorpe, WPNH**  
**TERM: 11/1/12-4/30/13** **COST: Additional \$2,000.00;**  
**total amended contract NTE \$9,500.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 17-507**  
**BUDGET LINE: 27020504.2050.6004191.**
13. **VENDOR: Reinhart Food Service**  
**DESCRIPTION: Bid #2013-038; Purchase of regular, sugar free and caffeine free soda; sole bidder.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 6/1/13-5/31/14** **COST: est. NTE \$38,000.00 per pricing in backup.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1452**  
**BUDGET LINE: 02010001.2060.6004030.**
14. **VENDOR: Instant Whip**  
**DESCRIPTION: Bid #2010-038; Amend milk and milk products to add ½ gallon 1% milk and 2# and 5# yogurt containers.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 6/1/13-5/31/14** **COST: NTE \$1.29/half gallon milk; \$1.9564/2# yogurt and \$4.8884/5# yogurt; no change in est. NTE \$215,000.00**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1454**  
**BUDGET LINE: 02010001.2060.6004030.**
15. **VENDOR: Peninsula Plastics Ltd; T. M. Fitzgerald & Associates**  
**DESCRIPTION: Bid #2012-052; Renewal; Purchase of 18 gallon and 32 gallon curbside recycling bins; no change in pricing.**  
**REQUESTED BY: D. Smith, Solid Waste**  
**TERM: 7/1/13-6/30/14** **COST: No change in pricing; est. NTE \$192,300.00 at \$6.13/18 gallon bin; and \$13.10/32 gallon bin.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1732-50(c)**  
**BUDGET LINE: 38050007.2020.6004048.**
16. **VENDOR: Surpass Chemical Co., Inc.**

DESCRIPTION: Bid #2013-029; Purchase of a proprietary blend of Polymer for use in the Treatment of Leachate; low bidder to meet specs.

REQUESTED BY: B. Donnelly, Landfill

TERM: 5/1/13-4/30/14 COST: est. NTE \$10,000.00 at \$479.12/55 gallon drum.

BAC ACTION: Approved, Purchasing Dept. To process.

CA 1732-516(a)

BUDGET LINE: 38040007.2020.6004049.

17. VENDOR: Coyne Textile Services

DESCRIPTION: Bid #2013-036; Rental and laundry of uniforms for Landfill and Transit; Low Bidder.

REQUESTED BY: K. Hall, Landfill; D. Hickling, Aviation

TERM: 5/1/13-4/30/15 (2 years), with one two year renewal option;

COST: NTE \$2,753.40/per year at \$52.95/per week for Landfill;

NTE \$2,589.60/year at \$49.80/per week for Aviation.

BAC ACTION: Approved as corrected. Law Dept. To process.

CA 1732-566

BUDGET LINE: 38040007.2020.6004121 (Landfill); Various (Aviation)

18. VENDOR: Various Low Bidders

DESCRIPTION: Bid #2013-009; Purchase of groceries from various low bidders.

REQUESTED BY: M. Haus, Central Foods

TERM: 5/1/13-8/31/13 COST: Per Spreadsheets

BAC ACTION: Approved, Purchasing Dept. To process.

CA 1618

BUDGET LINE: 02010001.2060.6004030.

19. VENDOR: SYSCO of Syracuse

DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of groceries and selected meats.

REQUESTED BY: M. Haus, Central Foods

TERM: 5/1/13-8/31/13 COST: Per Spreadsheets

BAC ACTION: Approved, Purchasing Dept. To process.

CA 1618

BUDGET LINE: 02010001.2060.6004030.

20. VENDOR: Various Low Bidders; Bid #2013-010;

DESCRIPTION: Purchase of raw meats; low bidders.

REQUESTED BY: M. Haus, Central Foods

TERM: 5/1/13-6/30/13 COST: Per Spreadsheets

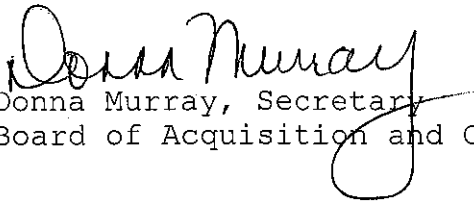
BAC ACTION: Approved, Purchasing Dept. To process.

CA 1619

BUDGET LINE: 02010001.2060.6004030.

21. VENDOR: SYSCO of Syracuse  
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;  
Purchase of raw meats. (Using NYS Contract pricing when lower  
than bid pricing).  
REQUESTED BY: M. Haus, Central Foods  
TERM: 5/1/13-6/30/13 COST: Per Spreadsheets.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1619  
BUDGET LINE: 02010001.2060.6004030.
22. VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018;  
Wireless internet for WPNH; Purchase and installation plus  
support for one year from installation.  
REQUESTED BY: G. Nicholas, Info Tech  
TERM: one year from installation  
COST: NTE \$72,129.20 (IT - \$39,668.20 and WPNH \$32,461.00)  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-381  
BUDGET LINE:  
10020001,27010104.5202.6004056,6002503,6002102.1020020,2720030.

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

  
Donna Murray, Secretary  
Board of Acquisition and Contract