

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 22, 2012

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 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 H. Miller for D. Schofield.

ALSO PRESENT: D. Murray, Law Department; J. Laszewski, Purchasing; C. Edwards, Health Department.

1. The Board reviewed for approval the minutes of the meeting held on August 8, 2012, as prepared and presented.

The Board accepted 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; Law Dept. To process.

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**

BAC ACTION: Approved, Law Dept. To process.

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**

BAC ACTION: Approved, Law Dept. To process.

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.
BAC ACTION: Approved, Law Dept. To process.
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: 9/1/12-8/31/17, five one-year renewals
COST: Revenue of 20% of each swipe fee (\$3.00) estimated at \$708.00/per month.
BAC ACTION: The Board HELD OVER to discuss evaluation process with Arena Manager.
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.
BAC ACTION: Approved, Law Dept. To process.
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.
BAC ACTION: Approved, Purchasing Dept. To process.
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.
BAC ACTION: Approved, Law Dept. To process.
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
BAC ACTION: Approved, Law Dept. To process.
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
BAC ACTION: Approved, Purchasing Dept. To process.
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
BAC ACTION: Approved, Law Dept. To process.
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**
BAC ACTION: Approved, Law Dept. To process.
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**
BAC ACTION: Approved, Law Dept. To process.
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**
BAC ACTION: Approved, Law Dept. To process.
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**
BAC ACTION: Approved, Law Dept. To process.
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**

BAC ACTION: Approved, Law Dept. To process.

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)**
BAC ACTION: **Approved, Law Dept. To process.**
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**
BAC ACTION: **Approved, Law Dept. To process.**
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**
BAC ACTION: **Approved, Purchasing Dept. To process.**
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**
BAC ACTION: **Approved, Law Dept. To process.**
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.

BAC ACTION: Approved, Law Dept. To process.

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

BAC ACTION: Approved, Law Dept. To process.

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

BAC ACTION: Approved, Law Dept. To process.

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.

BAC ACTION: Approved, Purchasing Dept. To process.

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.

BAC ACTION: **Approved, Purchasing Dept. To process.**
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**
BAC ACTION: Approved, Purchasing Dept. To process.
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.**
BAC ACTION: Approved, Purchasing Dept. To process.
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**
BAC ACTION: Approved, Law Dept. To process.
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.
BAC ACTION: The Board HELD OVER. (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.
BAC ACTION: Approved, Purchasing Dept. To process.
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
BAC ACTION: The Board HELD OVER.
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
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2205
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
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2204
BUDGET LINE: 30020105.3160.6004040.
34. DESCRIPTION: Review of the 2011 Gift Disclosure Report.
REQUESTED BY: A. Martin, Legislature

A. Martin presented the 2011 Gift Disclosure list to the Board in compliance with the Broome County Charter and Code. The report

is available for public review.

There being no further business at hand, the meeting was adjourned at 11:40 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract