

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 28, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 28, 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 H. Miller for D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, Purchasing; J. Bernardo, Deputy County Executive; C. Edwards, Health Dept.; G. Nicholas, K. Andrews, Info Tech; F. Akshar, Sheriff Dept.

1. The Board reviewed for approval the minutes of the meeting held on August 14, 2013, as prepared and presented.

The Board accepted into the minutes, the following phone approval:

1a. Public Archaeology Facility; F. Evangelisti, Planning; Excavation, removal and reburial of remains at Otsiningo Park; 8/14/13-12/31/13; NTE \$9,000.00; CA 9-300(b); Budget Line: 43010008.5202.6002102.4320030. Phone approval of 8/20/13; Law Dept. To process.

2. **VENDOR: C & S Engineers, Inc.**

DESCRIPTION: Independent fee estimate for Airport Capital Projects.

REQUESTED BY: D. Hickling, Aviation

TERM: 14 days from NTP **COST: NTE \$3,000.00**

BAC ACTION: Approved, Law Dept. To process.

CA 1-1035(c)

BUDGET LINE: 28010005.5202.6002204.2820044.

3. **VENDOR: American Lung Association**

DESCRIPTION: To contribute 10% of budgeted funds to State Wide Media Campaign as mandated by NYSDOH Tobacco Control Program.

REQUESTED BY: C. Abbott, Health Dept.
TERM: 7/1/13-3/31/14 COST: NTE \$13,050.00
BAC ACTION: Approved, Law Dept. To process.
CA 10-916
BUDGET LINE: 25010004.1011.6004137.2510457.

4. VENDOR: Scranton Dunlop Inc.
DESCRIPTION: Bid #2011-078; Renewal; Tire Recapping.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 10/1/13-9/30/14 COST: Per pricing in backup;
1.5% CPI increase.
BAC ACTION: The Board HELD OVER.
CA 11-878-7
BUDGET LINE: 30020105.3160.6004130.
5. VENDOR: Superior Lubricants Co., Inc.
DESCRIPTION: Bid #2013-079; Purchase of motor and hydraulic oils,
greases and lubricants for County Departments and open to
political subdivisions; low bidder.
REQUESTED BY: J. Flynn, Purchasing
TERM: 9/1/13-8/31/14 COST: Per prices in spreadsheets
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2074(a)
BUDGET LINE: Various
6. VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of OEM Freightliner, Sterling and Western
Star Heavy Truck repair parts from the sole local authorized
distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 9/1/13-8/31/14 COST: est. NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2203
BUDGET LINE: 30020105.3160.6004040.
7. VENDOR: Vantage Equipment LLC
DESCRIPTION: Purchase of OEM, Volvo, Blaw Knox and Ingersoll Rand
Heavy Equipment repair parts from the sole local authorized
distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 9/1/13-8/31/14 COST: est. NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2204

BUDGET LINE: 30020105.3160.6004040.

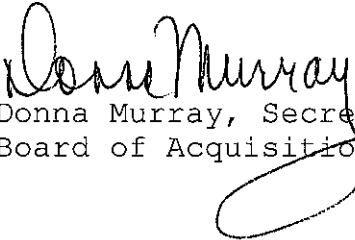
8. VENDOR: Anderson Equipment Company
DESCRIPTION: Purchase of OEM Komatsu heavy equipment repair parts from the sole local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 9/1/13-8/31/14 COST: est. NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2205
BUDGET LINE: 30020105.3160.6004040.
9. VENDOR: Digital Ally Inc.
DESCRIPTION: State Contract #PC64413; Award #19745; Group# 38232; Purchase of digital video mirrors, wireless transfer modules and software; one time purchase.
REQUESTED BY: Sheriff Harder
TERM: -- COST: NTE \$50,788.67
BAC ACTION: Approved, Purchasing Dept. To process.
CA 12-683
BUDGET LINE: 23020403,23020303.1011,1010.6002704.23010115.
10. VENDOR: Cummins Northeast Inc.
DESCRIPTION: Amend contract for OEM repair parts and labor for Orion Hybrid buses to increase the cost.
REQUESTED BY: G. Bagnetto, Transit
TERM: 1/1/13-12/31/13 COST: increase of \$15,000.00;
est. NTE \$30,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 14-389
BUDGET LINE: 31010105.2040.6004040.
11. VENDOR: Gannett Central NY Newspaper
DESCRIPTION: Newspaper Advertising
REQUESTED BY: K. Apthorpe, WPNH
TERM: 7/1/13-7/31/13 - completed.
COST: NTE \$1,357.00
BAC ACTION: Approved, Law Dept. To process.
CA 17-577
BUDGET LINE: 27010104.2050.6004137.
12. VENDOR: Serafini Transportation Corp.
DESCRIPTION: Bid #2012-074; Renewal; Transportation of Children with disabilities and development delays.

REQUESTED BY: T. Cooney, Health Dept.
TERM: 9/1/13-8/31/14 COST: NTE \$24.75/one-way trip;
includes 1.2% CPI increase.
BAC ACTION: Approved, Law Dept. To process.
CA 575-11
BUDGET LINE: 25060004.1010.6004146.HDSEDP,HEINTP

13. VENDOR: tw telecom
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017;
VOIP PRI contract.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 9/1/13-8/13/16 COST: NTE \$111,912.00 at
\$1,865.20/per month.
BAC ACTION: Approved, Law Dept. To process.
CA 1236-320
BUDGET LINE: 10030001.1010.6004101.
14. VENDOR: Instant Whip
DESCRIPTION: Bid #2010-038; Amend milk and milk products to
replace ½ pints of 1% milk with one gallon at the Senior Centers.
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/13-5/31/14 COST: per Dairy Market - milk fat.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1454
BUDGET LINE: 02010001.2060.6004030.
15. VENDOR: SYSCO Foods of Syracuse
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;
Purchase of groceries and selected meats.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/13-12/31/13 COST: Per spreadsheets.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1618
BUDGET LINE: 02010001.2060.6004030.
16. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2013-082; Purchase of groceries and selected
meats from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/13-12/31/13 COST: Per spreadsheets
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1618
BUDGET LINE: 02010001.2060.6004030.

17. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2013-086; Purchase of raw meat from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/13-10/31/13 **COST: Per spreadsheets**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
18. **VENDOR: SYSCO of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/13-10/31/13 **COST: Per spreadsheet**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
19. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: RFP# 2007-079; Amend purchase of Fax and Toner cartridges to extend the term to allow time to evaluate current RFP.
REQUESTED BY: J. Flynn, Purchasing
TERM: one month extension; 9/1/12-9/30/13
COST: no change in pricing.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2567(a)
BUDGET LINE: Various.6004012.

There being no further business at hand, the meeting was adjourned at 11:10 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract