

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

DECEMBER 14, 2011

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 14, 2011, 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, D. Schofield for M. Lynch and A. Martin.

ALSO PRESENT: D. Murray, W. Gibson, Jr., Law Dept.; J. Laszewski, K. Underwood, Purchasing; C. Coddington, Health; H. Miller, DPW; A. Garcia, K. Andrews, Info Tech; R. Serowik, Emergency Services; L. Rollison, Transit.

1. The Board reviewed for approval the minutes of the meeting held on November 22, 2011, as prepared and presented.

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

1a. U & W Fence Co., Inc.; CA 8-664; Bid #2011-097; Low Bidder; Replacement of boundary fence at the En-Joie Golf Course; 12/1/11-12/31/11; B. Fiacco, Parks Dept.; NTE \$19,765.00; Phone approval of 12/1/11; Budget Line: 41010008.5202.6004117; Law Dept. To process.

2. **VENDOR: Ber-National Controls, Inc.**
DESCRIPTION: Amend contract for service and parts for the Airport Parking Revenue and Access Control Equipment to increase the cost.
REQUESTED BY: D. Hickling, Aviation
TERM: 4/1/11-3/3/12 COST: increase of \$5,000.00;
Amended total NTE \$25,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 1-470

BUDGET LINE: 28100005.2010.6004048,6004112.

3. **VENDOR: McFarland-Johnson, Inc.**
DESCRIPTION: Release of retainage for Task Order #28 for the Construction Inspection Services for the Airport Terminal Apron Rehab. Project.
REQUESTED BY: D. Hickling, Aviation
TERM: no change **COST: NTE \$18,023.62**
BAC ACTION: Approved, Law Dept. To process.
CA 1-1168
BUDGET LINE: 28010005.5202.6002204.2820033.

4. **VENDOR: Chenango Animal Hospital**
DESCRIPTION: Prep. Animal Specimens; Renewal; costs remain the same.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 1/1/12-12/31/12 **COST: NTE \$6,000.00**
BAC ACTION: Approved, Law Dept. To process.
CA 10-531
BUDGET LINE: 25050004.6004402.101275

5. **VENDOR: Yellow Medivan & Taxi, Inc.**
DESCRIPTION: Bid #2008-115; Renewal; Transportation services for the medically fragile children.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 1/1/12-12/31/12 **COST: rates remain the same as last year**
BAC ACTION: Approved, Law Dept. To process.
CA 10-774-2
BUDGET LINE: 25060004.1011.6004146.HPSEDP,HEINTP

6. **VENDOR: TECOGEN**
DESCRIPTION: Renewal; Full coverage maintenance and service for the Tecogen CH-200x Tecogen Chiller Unit at the Arena.
REQUESTED BY: M. Compeau, DPW
TERM: 1/1/12-12/31/12 **COST: NTE \$18,364.00 - cost remains the same as last year.**
BAC ACTION: Approved, Law Dept. To process.
CA 11-2016
BUDGET LINE: 39010008.3110.6004114

7. **VENDOR: Safelite Fulfillment**
DESCRIPTION: Bid #2010-113; Automotive and light and heavy truck

glass replacement and repairs for all County owned vehicles;
renewal.

REQUESTED BY: H. Miller, DPW

TERM: 1/1/12-12/31/12 COST: rates remain the same as last
year.

BAC ACTION: Approved, Law Dept. To process.

CA 11-2095-1

BUDGET LINE: 15020101.1010.6004130

8. VENDOR: S. Camerota and Sons, Inc.
DESCRIPTION: Overhauling B400R Transmissions.
REQUESTED BY: G. Bagnetto, Transit
TERM: 1/1/12-12/31/12
BAC ACTION: Approved, Law Dept. To process.
CA 11-791-5
BUDGET LINE: 31010105.2040.6004040.
9. VENDOR: Sunoco Holding Corp; AAMCO Transmissions Center #1990
DESCRIPTION: Bid #2010-111; Renewal; Automotive transmission
repairs for Fleet vehicles.
REQUESTED BY: H. Miller, DPW
TERM: 1/1/12-12/31/12 COST: no change in cost;
\$45.00/per hour labor and 40% off list for parts.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2294
BUDGET LINE: 09000001.2070.6004130.
10. VENDOR: Various Low bidders
DESCRIPTION: Bid #2011-093; Purchase of inmate clothing from
various low bidders.
REQUESTED BY: T. Loughran, Sheriff Dept.
TERM: 1/1/12-12/31/12 COST: est. NTE \$50,000.00 per
rates in spreadsheets.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 12-388
BUDGET LINE: 23010003.1010.6004033.
11. VENDOR: Matis Enterprises; d/b/a Norman Uniform
DESCRIPTION: Bid #2010-116; Renewal; Purchase of bus driver
uniforms.
REQUESTED BY: D. Ewing, Transit Dept.
TERM: 1/1/12-12/31/12 COST: est. NTE \$15,000.00 per
rates in backup; 2.5% CPI increase.

BAC ACTION: Approved, Purchasing Dept. To process.

CA 14-146-4-1

BUDGET LINE: 31010105.2040.6004052.

12. VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Diagnosis/repairs on Orion buses and parts;
renewal.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/12-12/31/12 COST: NTE \$115,000.00 -
\$100,000.00 for parts and \$15,000.00 for labor.
BAC ACTION: Approved, Law Dept. To process.
CA 14-398
BUDGET LINE: 31010105.2040.6004130 - NTE \$15,000.00;
31010105.2040.6004040 - NTE \$100,000.00

13. VENDOR: Serafini Transportation
DESCRIPTION: Bid #2011-086; BC Lift Paratransit services; Low
Bidder.
REQUESTED BY: D. Ewing, Transit
TERM: 4/1/12-3/31/14, three one-year renewals
COST: NTE \$29.87/per hour.
BAC ACTION: Approved, Law Dept. To process.
CA 14-399-1
BUDGET LINE: 31010105.2040.6004144

14. VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Overhaul Non-EGR Engines; Renewal.
REQUESTED BY: D. Ewing, Transit
TERM: 10/9/11-10/8/12 COST: NTE \$15,836.31/per overhaul;
increase from \$15,605.00/per overhaul.
BAC ACTION: Approved, Law Dept. To process.
CA 14-456
BUDGET LINE: 31010105.2040.6004040.

15. VENDOR: S. Camerota and Sons, Inc.
DESCRIPTION: Renewal; Steering and driveline components.
REQUESTED BY: D. Ewing, Transit
TERM: 12/22/11-12/21/12; final renewal
COST: NTE \$98.16/per hour; 22% markup on parts; same as
last year.
BAC ACTION: Approved, Law Dept. To process.
CA 14-490
BUDGET LINE: 31010105.2004.6004040.

16. **VENDOR: Our Press**
DESCRIPTION: Bid #2010-002; Renewal; Senior News Newsletter Printing.
REQUESTED BY: T. Eaton, OFA
TERM: 3/1/12-2/28/13 **COST: NTE \$12,523.00 - no change from last year.**
BAC ACTION: Approved, Law Dept. To process.
CA 292-37-1
BUDGET LINE: 34010006.1011.6004138.3410455.
17. **VENDOR: Broome County Department of Transportation**
DESCRIPTION: Transportation services for OFA clients; renewal.
REQUESTED BY: K. Bunnell, OFA
TERM: 1/1/12-12/31/12 **COST: NTE \$186,000.00**
BAC ACTION: Approved, Law Dept. To process.
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410426.
18. **VENDOR: System Maintenance Services**
DESCRIPTION: Hardware maintenance for the DS6800 storage unit; low quote.
REQUESTED BY: K. McKinney, Info Tech
TERM: 1/8/12-1/7/13 **COST: NTE \$8,241.12**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-319-1
BUDGET LINE: 10020001.1010.6004193
19. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018; Purchase of firewall/intrusion prevention devices.
REQUESTED BY: K. McKinney, Info Tech
TERM: one year **COST: NTE \$23,531.50**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-350
BUDGET LINE: 20010003.1011.6002709
20. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018; Purchase of Ironport device with five year web usage support.
REQUESTED BY: K. McKinney, Info Tech
TERM: five years **COST: NTE \$69,893.00**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-351

BUDGET LINE:

10020001,20010003.1010,1011.6002503,6002709.OPER.2010017.

21. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2011-098; Purchase of kitchen paper and related products; various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-12/31/12 **COST: Varies per spreadsheets.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1462-1
BUDGET LINE: 02010001.2060.6004031.

22. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2011-090; Purchase of groceries and selected meats/fish items.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-4/30/12 **COST: Varies**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1618
BUDGET LINE: 02010001.2060.6004030.

23. **VENDOR: SYSCO Food Service of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of groceries and selected meats/fish items.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-4/30/12 **COST: Varies**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1618
BUDGET LINE: 02010001.2060.6004030.

24. **VENDOR: SYSCO Food Services**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-2/29/12 **COST: Varies per spreadsheets**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1619
BUDGET LINE: 02010001.2060.6004030.

25. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2011-092; Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-2/29/12 **COST: Varies per spreadsheets.**

BAC ACTION: Approved, Purchasing Dept. To process.

CA 1619

BUDGET LINE: 02010001.2060.6004030.

26. VENDOR: CleanHarbors Environmental Services, Inc.
DESCRIPTION: Bid #2010-108; Renewal; Operation, Transportation, and Disposal of Hazardous and Universal Waste.
REQUESTED BY: B. Donnelly, Landfill
TERM: 1/1/12-12/31/12 COST: est. NTE \$130,000.00 per rates in backup; 2.5% CPI increase.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-157
BUDGET LINE: 38050007.2020.6004138.
27. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2011-024; General Construction for the Landfill Sections II/III Final Closure; Change Order No. 1 - extension of term and decrease in cost.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 4/1/11-11/18/11 - extend 98 days
COST: decrease of \$53,632.70
BAC ACTION: Approved, Law Dept. To process.
CA 1732-553
BUDGET LINE: 38010007.5205.6002206.3820026.
28. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2011-091; Purchase of office furniture for all County Departments and open to political subdivisions.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 1/1/12-12/31/12, four one-year renewal options
COST: Varies per catalog discounts
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2308
BUDGET LINE: Various.6004012
29. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 305SE Copier for the Public Safety Facility Dietary Unit.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-12/31/16 COST: NTE \$6,390.00 at \$106.50/per month plus \$.0075/per copy over 3000/per month.
BAC ACTION: Approved, Law Dept. To process.
CA 2560-2

BUDGET LINE: 02010001.2060.6004196

30. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Bid #2008-053; Amend contract for the lease of three copiers to remove an E-453 and change cost and overage.
REQUESTED BY: C. McCarthy, District Attorney
TERM: 1/1/12-6/30/13 **COST: amended NTE \$35,880.00**
at \$493.00/per month plus \$.0075/per copy over 20,000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 2610
BUDGET LINE: 06000001.1010.6004196.
31. **VENDOR: Toshiba Business Solutions Inc.**
DESCRIPTION: Lease of a Toshiba E-Studio 555SE Copier.
REQUESTED BY: C. McCarthy, District Attorney
TERM: 1/1/12-12/31/16 **COST: NTE \$23,280.00 at**
\$388.00/per month plus \$.005/per copy over 30,000/month
BAC ACTION: Approved, Law Dept. To process.
CA 2610-1
BUDGET LINE: 06000001.1010.6004196.
32. **VENDOR: Delta Airlines, Inc.**
DESCRIPTION: Purchase of dividend miles for awarding to BGM Loyalty Club.
REQUESTED BY: D. Hickling, Aviation
TERM: 1/1/12-12/31/13 **COST: NTE \$1,419.00**
BAC ACTION: Approved, Law Dept. To process.
CA 1-906
BUDGET LINE: 28010005.2010.6004137.
33. **VENDOR: Points International Ltd.**
DESCRIPTION: Purchase of dividend miles for awarding to BGM Loyalty Club Members.
REQUESTED BY: D. Hickling, Aviation
TERM: 1/1/12-12/31/13 **COST: NTE \$5,575.00**
BAC ACTION: Approved, Law Dept. To process.
CA 1-906-3
BUDGET LINE: 28010005.2010.6004137
34. **VENDOR: SEPP Management Company, Inc.**
DESCRIPTION: Outdoor maintenance at the Northern Broome Senior Center; renewal; Single source - SEPP is the property owner.
REQUESTED BY: T. Eaton, OFA

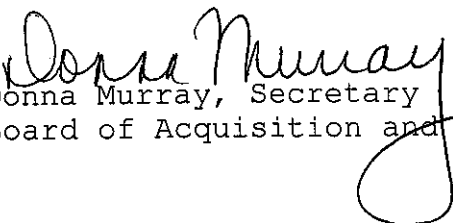
TERM: 1/1/12-12/31/12 COST: NTE \$8,560.00
BAC ACTION: Approved, Law Dept. To process.
CA 292-381(b)
BUDGET LINE: 34010006.1010.6004117.

35. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2011-025; General Construction, Landfill
Section IV Cell 2 Expansion; Change Order No. 1.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 4/1/11-9/1/12 COST: increase of \$860,005.50;
Amended total NTE \$4,284,055.50; approved by DPW Legislative
Committee.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-554
BUDGET LINE: 38010007.5202.6002206.3820037.

SUPPLEMENTAL ITEMS:

36. VENDOR: Cervoni General Construction Corp.
DESCRIPTION: Low quote; Landfill Section IV Downchute
Construction.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 90 days from NTP
COST: NTE \$34,850.00
BAC ACTION: Approved, Law Dept. To process.
CA 1732-559
BUDGET LINE: 38010007.5202.6002206.3820037.

There being no further business at hand, the meeting was
adjourned at 11:25 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract