

BOARD OF ACQUISITION AND CONTRACT

JANUARY 23, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 23, 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: J. Bernardo, D. Schofield and A. Martin.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, Purchasing; T. Armstrong, DPW-Highway; B. Chellis, N. Desko, M. Ponticello, Emergency Services; K. Apthorpe, WPNH; C. Edwards, Health Dept.

1. The Board reviewed for approval the minutes of the meeting held on January 9, 2013, as prepared and presented.

2. **VENDOR: Ber-National Controls, Inc.**
DESCRIPTION: Renewal; Service for access and revenue control equipment at the Airport Parking Lot.
REQUESTED BY: D. Hickling, Aviation
TERM: 4/1/13-12/31/13 **COST: NTE \$20,000.00 per rates in backup.**
BAC ACTION: Approved, Law Dept. To process.
CA 1-470
BUDGET LINE: 28100005.2010.6004048,6004112.

3. **VENDOR: Delta Skymiles c/o Points.Com**
DESCRIPTION: Purchase of Delta Airways reward miles.
REQUESTED BY: D. Hickling, Aviation
TERM: 1/20/13-12/31/13 **COST: NTE \$2,913.00**
BAC ACTION: Approved, Law Dept. To process.
CA 1-906
BUDGET LINE: 28010005.2010.6004137.

4. **VENDOR: US Airways c/o Points.Com**
DESCRIPTION: Purchase of US Airways reward miles.
REQUESTED BY: D. Hickling, Aviation

TERM: 1/20/13-12/31/13 COST: NTE \$3,225.00
BAC ACTION: Approved, Law Dept. To process.
CA 1-906-3
BUDGET LINE: 28010005.2010.6004137.

5. VENDOR: Language Line Services
 DESCRIPTION: Interpreter Services; State Contract #PS65923;
 Award #22559; Group #73003.
 REQUESTED BY: M. Brennan, Health Dept.
 TERM: 10/25/12-10/24/17 (5 years)
 COST: NTE \$800.00/per year at
 \$0.75/per minute.
 BAC ACTION: Approved, Law Dept. To process.
 CA 10-754
 BUDGET LINE: Various.1010,1011.6004146.Various

6. VENDOR: McFarland-Johnson, Inc.
 DESCRIPTION: Release of retainage for the Business Development
 Consulting Services for 2012.
 REQUESTED BY: D. Hickling, Aviation
 TERM: N/A COST: NTE \$2,000.00/release of retainage.
 BAC ACTION: Approved, Law Dept. To process.
 CA 1-1164
 BUDGET LINE: 90000099.1010.6005026.

7. VENDOR: McFarland-Johnson, Inc.
 DESCRIPTION: Release of retainage for Engineering Services
 associated with Task Order #29 Modifications to snow removal
 building.
 REQUESTED BY: D. Hickling, Aviation
 TERM: N/A COST: NTE \$1,965.44/release of retainage.
 BAC ACTION: Approved, Law Dept. To process.
 CA 1-1169
 BUDGET LINE: 28010005.2010.6002102.

8. VENDOR: Mothers & Babies Perinatal Network
 DESCRIPTION: Funded Collaborative Partnership for the
 Comprehensive Cancer Prevention Program.
 REQUESTED BY: M. McFadden, Health Dept.
 TERM: 1/15/13-6/29/13 COST: NTE \$7,000.00
 BAC ACTION: Approved, Law Dept. To process.
 CA 10-1006
 BUDGET LINE: 25010004.1011.6004146.2510435.

9. VENDOR: Evans Mechanical, Inc.
DESCRIPTION: Nid #2012-103; Amend contract for the purchase and installation of rooftop air conditioner at WPNH to extend the term at no additional cost.
REQUESTED BY: H. Miller, DPW
TERM: 11/14/12-4/30/13 - extend three months
COST: remains NTE \$66,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 11-1864(a)
BUDGET LINE: 27030404.5202.6002602.2720025.
10. VENDOR: Monroe Tractor
DESCRIPTION: State Contract #PC65315; Award #22063; Group #40603; Purchase of a CASE 921F Wheel Loader.
REQUESTED BY: P. Latting, DPW Highway
TERM: one time purchase COST: NTE \$167,860.19
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2211(a)
BUDGET LINE: 30020105.5202.6002302.3020016.
11. VENDOR: Cummins Northeast, Inc.
DESCRIPTION: OEM Parts and Labor to repair Transit buses; single source.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/13-12/31/13 COST: est. NTE \$15,000.00 for parts and \$5,000.00 for labor per attached discount and labor rates.
BAC ACTION: Approved, Law Dept. To process.
CA 14-389
BUDGET LINE: 31010105.2040.6004040,6004130.
12. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2010-105; Renewal; Purchase of replacement bus parts.
REQUESTED BY: B. Keefer, Transit
TERM: 11/23/12-11/22/13 COST: est. NTE \$300,000.00 per various catalog discounts - no change.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 14-445
BUDGET LINE: 31010105.2040.6004040.
13. VENDOR: BAE Systems
DESCRIPTION: Extended Warranty parts and labor for the BAE

Systems HybriDrive Propulsion System on Transit Hybrid buses.

REQUESTED BY: D. Ewing, Transit

TERM: 1/1/13-12/31/14 COST: NTE \$86,400.00 at
\$43,200.00/per year.

BAC ACTION: Approved, Law Dept. To process.

CA 14-452-1

BUDGET LINE: 31010105.2040.6004130.

14. **VENDOR: Laing Industries, Inc.**
DESCRIPTION: Bus maintenance and repair; renewal; low quote.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/13-12/31/13 COST: NTE \$14,999.00 at \$70.00/per
hour.
BAC ACTION: Approved, Law Dept. To process.
CA 14-485(a)
BUDGET LINE: 31010105.2040.6004130.
15. **VENDOR: Triple Cities Acquisitions, d/b/a Cook Brothers**
DESCRIPTION: Bid #2012-111; Service, repair and/or rebuild
steering and driveline components on Transit buses; low bidder.
REQUESTED BY: D. Ewing, Transit
TERM: 12/22/12-12/21/13, two renewal options
COST: NTE \$70.00/per hour and 25% markup on parts.
BAC ACTION: Approved, Law Dept. To process.
CA 14-506-1
BUDGET LINE: 31010105.2040.6004040.
16. **VENDOR: Statewide Machinery Inc.**
DESCRIPTION: Purchase and installation of UniMac Washer.
Request is for approval to buy this make of washer from the
sole local distributor.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 1/25/13-5/31/13 COST: NTE \$7,625.00
BAC ACTION: Approved, Law Dept. To process.
CA 17-578
BUDGET LINE: 27030304.2050.6002701.
17. **VENDOR: Sunnking Electronics Recycling, Inc.**
DESCRIPTION: Transportation and recycling of End of Life
electronics from the Hazardous Waste Facility; revenue to the
County.
REQUESTED BY: B. Donnelly, Solid Waste
TERM: 1/1/13-12/31/13, two renewal options

COST: Revenue \$0.1025/per pound
BAC ACTION: Approved, Law Dept. To process.
CA 1732-493-3
BUDGET LINE: 38050007.2020.5000431.

18. VENDOR: Bricco Plumbing & HVAC Inc.
DESCRIPTION: Bid #2011-100; Renewal; Cleaning and television inspection for the Leachate Collection System.
REQUESTED BY: B. Donnelly, Solid Waste
TERM: 1/1/13-12/31/13 COST: NTE \$60,000.00 per rates in backup - no change in rates.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-560
BUDGET LINE: 38040007.2020.6004146.
19. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Hazardous Materials Response Team Physicals; renewal.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 1/1/13-12/31/13 COST: NTE \$145.00/physical for 35 years old and under; and \$175.00/physical for over 35.
BAC ACTION: Approved, Law Dept. To process.
CA 1874
BUDGET LINE: 20010003.1010.6004138.
20. VENDOR: Smith's Detection
DESCRIPTION: Purchase of a Hazmat ID Elite Command Package; 3 year Elite Partnership Coverage from delivery and 1 year parts and labor warranty from delivery.
REQUESTED BY: B. Chellis, Emergency Services
TERM: -- COST: NTE \$65,500.00
BAC ACTION: Approved, Law Dept. To process.
CA 2746
BUDGET LINE: 20010003.1011.6002709.
21. VENDOR: Safelite Fulfillment
DESCRIPTION: Bid #2010-113; Amend contract for automotive and light truck glass replacement and repairs - to correct pricing.
REQUESTED BY: H. Miller, DPW
TERM: 1/1/13-12/31/13, two renewal options
COST: NTE 36% discount off National Auto Glass specs calculator; no change from previous year.
BAC ACTION: Approved, Law Dept. To process.

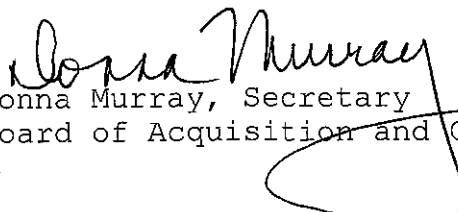
CA 11-2095-1

BUDGET LINE: Various.

SUPPLEMENTAL ITEMS:

22. VENDOR: Jennings Environmental Management, Inc.
DESCRIPTION: Lead Rehabilitation Specialist Services for the HUD Lead Hazard Control Grant; sole quote.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 1/28/13-1/28/14
COST: NTE \$14,999.99 at \$1,340.00/per unit.
BAC ACTION: Approved, Law Dept. To process.
CA 10-1009
BUDGET LINE: 25010004.1011.6004146.2510387
23. VENDOR: Steve Reagan, LNHA
DESCRIPTION: Consulting services during the construction of a new sprinkler System.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 1/15/13-8/31/13
COST: NTE \$14,999.00 at \$100.00/per hour
BAC ACTION: Approved, Law Dept. To process.
CA 17-604
BUDGET LINE: 27010104.2050.6004255.
24. VENDOR: WBNG
DESCRIPTION: Television Advertising for the Cancer Services Program for the Super Bowl.
REQUESTED BY: C. Abbott, Health Dept.
TERM: 2/3/13
COST: NTE \$7,600.00
BAC ACTION: Approved, Law Dept. To process.
CA 10-757(a)
BUDGET LINE: 25010004.1011.6004137.2510412.

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


Donna Murray, Secretary
Board of Acquisition and Contract