

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JANUARY 25, 2012

---

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 25, 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 D. Schofield.

ALSO PRESENT: D. Murray, R. Behnke, Law Dept.; J. Laszewski, K. Underwood, Purchasing; D. Hickling, Aviation; H. Miller, DPW; A. Minor, K. Newcomb, Sheriff Dept.; D. Ewing, B. Keefer, Transit.

1. The Board reviewed for approval the minutes of the meeting held on January 11, 2012, as prepared and presented.

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

#1A. J. N. Giammarino Construction Inc.; D. Hickling, Aviation; Repairs to the Aviation Fuel Farm; 1/10/12-1/20/12; NTE \$1,820.00; Budget Line: 28070005.2010.6004136. Phone approval of 1/17/12; CA 1-1193(a); Law Dept. To process.

2. **VENDOR: Integrys Energy Services**  
**DESCRIPTION: Amend contract for the purchase of electricity to extend the term to lock into lower prices.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: extend 22 months; 11/1/11-10/31/14.**  
**COST: per rates in backup which start 1/1/13.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1921**  
**BUDGET LINE: Various.**
3. **VENDOR: Postler & Jaekle Corp.**  
**DESCRIPTION: Renewal: Bid #2007-117; Preventive and full service**

maintenance and amend to add the Intermodal and Airport Hangar No. 2.

REQUESTED BY: H. Miller, DPW

TERM: 2/1/12-1/31/13 COST: NTE \$58,740.00 at \$14,685.00/per quarter; no change in pricing for existing locations; Intermodal add \$4,120.00/per year (\$1,030.00 per quarter); and Hangar No. 2 add \$916.00/per year (\$229.00/per quarter).

BAC ACTION: Approved, Law Dept. To process.

CA 11-1973-1

BUDGET LINE: Various.

4. VENDOR: Tracey Road Equipment

DESCRIPTION: Amend contract for the purchase of OEM Freightliner, Sterling and Western Star Heavy Truck and Equipment Parts; to add Moxy and Hyundai and increase est. not to exceed; single source; sole authorized OEM distributor locally.

REQUESTED BY: J. Laszewski, Purchasing

TERM: 9/1/11-8/31/12 COST: NTE \$100,000.00 - additional \$25,000.00

BAC ACTION: Approved, Purchasing Dept. To process.

CA 11-2203

BUDGET LINE: Various.

5. VENDOR: Rosen's Uniforms

DESCRIPTION: Bid #2011-105; Purchase of officer's uniforms from the low bidder.

REQUESTED BY: Sheriff Harder

TERM: 2/1/12-1/31/13, two renewal options

COST: est. NTE \$53,000.00 per pricing in backup.

BAC ACTION: Approved, Purchasing Dept. To process.

CA 12-244-1

BUDGET LINE: 23020403.1010.6004044.

6. VENDOR: Continuum Voice & Data Systems

DESCRIPTION: Maintenance for the Imaging Project Software; single source per justification in backup.

REQUESTED BY: O. Evans, DSS

TERM: 1/1/12-12/31/12 COST: NTE \$32,193.95;

\$27,693.95 for maintenance package and \$4,500.00 for anticipated services per hourly and daily rates in backup.

BAC ACTION: Approved, Law Dept. To process.

CA 13-654

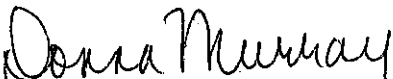
BUDGET LINE: 35020006.1010.6004192;  
11020001.1010.6004192;  
35010006.1011.6004192.3510289;  
35010006.1011.6004192.3510284.

7. VENDOR: GRI Telecom  
DESCRIPTION: Lease of radio tower; sole source; renewal.  
REQUESTED BY: D. Ewing, Transit  
TERM: 1/1/12-12/31/12 COST: NTE \$2,325.00 at  
\$193.75/per month.  
BAC ACTION: Approved, Law Dept. To process.  
CA 14-332  
BUDGET LINE: 31010105.2040.6004138.
8. VENDOR: Cummins Northeast Inc.  
DESCRIPTION: Diagnose and repair Orion diesel and hybrid buses;  
single source, sole authorized OEM distributor.  
REQUESTED BY: D. Ewing, Transit  
TERM: 1/1/12-12/31/12 COST: NTE \$15,000.00 parts and  
labor; per rates in backup.  
BAC ACTION: Approved, Law Dept. To process.  
CA 14-389  
BUDGET LINE: 31010105.2040.6004040/6004130.
9. VENDOR: Al's Garage; Hibler's Towing and Recovery  
DESCRIPTION: Renewal: Towing Services for fixed and rural route  
buses; final renewal.  
REQUESTED BY: D. Ewing, Transit  
TERM: 1/1/12-12/31/12 COST: NTE \$14,999.99;  
rates remain the same as last year.  
BAC ACTION: Approved, Law Dept. To process.  
CA 14-489  
BUDGET LINE: 31010105.2040.6004130.
10. VENDOR: NYS Industries for the Disabled/NYSID  
DESCRIPTION: Laundry service for WPNH and Central Foods/PSF; NYS  
Preferred Source Partnering with the local Bates Troy/Achieve;  
renewals.  
REQUESTED BY: J. Laszewski, Purchasing  
TERM: 1/1/12-12/31/12 COST: NTE \$0.522/lb. and  
washcloths at \$0.092/each.  
BAC ACTION: Approved, Law Dept. To process.  
CA 17-516; 1748-62

**BUDGET LINE: Various**

11. **VENDOR: Julia Hepworth-Jurena; Jon Peterson; Philomena Stamato.**  
**DESCRIPTION: Various certified trainers to teach child abuse courses.**  
**REQUESTED BY: J. Cyganovich, Family Violence Prevention**  
**TERM: 1/1/12-12/31/12**                      **COST: NTE \$170.00/per course plus mileage.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 65-107**  
**BUDGET LINE: 94000099.6170.4660004.9900001.**
  
12. **VENDOR: Gateway Tractor**  
**DESCRIPTION: Purchase of OEM BOMAG parts for various County Departments from the sole authorized local dealer; single source.**  
**REQUESTED BY: D. Schofield, Solid Waste**  
**TERM: 1/1/12-12/31/12**                      **COST: est. NTE \$75,000.00**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1732-523**  
**BUDGET LINE: Various.6004040.**
  
13. **VENDOR: ASCAP**  
**DESCRIPTION: Music Licensing agreement for various County Departments.**  
**REQUESTED BY: T. Eaton, OFA**  
**TERM: 1/1/12-12/31/12**                      **COST: NTE \$1,660.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 8-313**  
**BUDGET LINE: Various;**  
**34010006.1011.6004138.3410456;**  
**39010008.3110.6004137.3900001;**  
**27070104.2050.6004138;**  
**24000003.6170.6004137.**
  
14. **VENDOR: New York State Industries for the Disabled (NYSID)**  
**DESCRIPTION: Amend 2011 Contract for Laundry services to increase the not to exceed.**  
**REQUESTED BY: S. Reagan, WPNH**  
**TERM: 1/1/11-12/31/11**                      **COST: increase of \$24,884.00; amended NTE \$270,384.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 17-516**  
**BUDGET LINE: 27030304.2050.6004121.**

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

  
Donna Murray, Secretary  
Board of Acquisition and Contract