

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JULY 25, 2012

---

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 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: P. Roseboom, Law Dept.; J. Laszewski, Purchasing; J. Bernardo, Executive; C. Edwards, Health; T. Armstrong, DPW Highway.

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

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

1a. Kurt Apthorpe; CA 17-597; Temporary Administrator Services for the WPNH; 7/11/12-7/24/12; R. Henry, WPNH; NTE \$5,760.00 at \$120.00/per hour; Budget Line: 27010104.2050.6004255; phone approval of 7/11/12; Law Dept. To process.

2. **VENDOR: Alan Arthur Katz**  
**DESCRIPTION: Arena/Forum Website Development and Maintenance; sole source; proprietary software; renewal.**  
**REQUESTED BY: A. Capozzi, Arena**  
**TERM: 6/1/12-5/31/13**                      **COST: est. NTE \$6,500.00 at \$40.00/per hour.**  
**BAC ACTION: Item pulled per request of Arena Manager.**  
**CA 8-644**  
**BUDGET LINE: 39010008.3110.6004137.**

3. **VENDOR: Center for Disease Detection (CDD)**  
**DESCRIPTION: Lab testing for gonorrhea and chlamydia.**  
**REQUESTED BY: M. Brennan, Health Dept.**  
**TERM: 1/1/12-12/31/12**                      **COST: No cost to the County.**
-

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

**CA 10-840**

**BUDGET LINE: 2502.1010.6004402.**

4. **VENDOR: Kinney Management Services, LLC**  
**DESCRIPTION: Software Program for the electronic health record system for Pre-K program; renewal.**  
**REQUESTED BY: T. Cooney, Health Dept.**  
**TERM: 8/1/12-7/31/13**                      **COST: NTE \$29,982.42 includes 1% NYS Contract fee (\$296.86) to SHI.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 10-934**  
**BUDGET LINE: 25060004.1010.6004055.**
  
5. **VENDOR: Bid #2012-071; Reject all bidders.**  
**DESCRIPTION: Arena and Forum ticket windows; reject bids; prices too high.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: --**                                      **COST: --**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 11-Misc.**  
**BUDGET LINE: ---**
  
6. **VENDOR: Tri-Cities Highway Products**  
**DESCRIPTION: Bid #2012-033; Amend general highway requirements AP-2, AP-3, AP-4, AP-5, AP-6 items; reduce price from third low bidder.**  
**REQUESTED BY: S. Brown, DPW**  
**TERM: 4/1/12-3/31/13**                      **COST: per spreadsheets.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 11-1406**  
**BUDGET LINE: 29010205.1010.6004000.**
  
7. **VENDOR: Broome County Soil & Water Conservation District**  
**DESCRIPTION: Hydroseeding for Broome County DPW.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 7/1/12-6/30/13**                      **COST: NTE \$30,000.00 at 35% of total costs of materials and labor.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1966(a)**  
**BUDGET LINE: Various.**

8. **VENDOR: Laing Industries, Inc.**  
**DESCRIPTION: Bid #2009-071; Renewal; Restoration, media blasting and painting of County owned vehicles and equipment.**  
**REQUESTED BY: T. Armstrong, DPW-Highway**  
**TERM: 9/1/12-8/31/13** **COST: Per rates in backup;**  
**BAC ACTION: Approved and Amended to reflect no CPI increase, vendor to retain same prices as last term, Law Dept. To process.**  
**CA 11-1971**  
**BUDGET LINE: 30020105.3160.6004138**
9. **VENDOR: The Drain Brain**  
**DESCRIPTION: Bid #2009-035; Renewal; Drain and sewer services for County Facilities.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 8/1/12-7/31/13, final renewal**  
**COST: Per rates in backup; 2.3% CPI increase.**  
**BAC ACTION: Held over for further review by Department.**  
**CA 11-2084**  
**BUDGET LINE: Various.**
10. **VENDOR: Rug Fair Commercial and Industrial, Inc.**  
**DESCRIPTION: Bid #2010-075; Renewal; Floor covering installation for County Facilities and open to political subdivisions.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 8/1/12-7/31/13** **COST: Per rates in backup; 2.3% CPI increase.**  
**BAC ACTION: Held over for further review by Department.**  
**CA 11-2118**  
**BUDGET LINE: Various.**
11. **VENDOR: Nurse Alarm Systems**  
**DESCRIPTION: Bid #2011-067; Renewal; Purchase of chair and bed sensor mates with alarm box; renew single source status.**  
**REQUESTED BY: M. Wolf, WPNH**  
**TERM: 8/1/12-7/31/13** **COST: est. NTE \$12,000.00 per pricing in backup.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 17-584**  
**BUDGET LINE: 27060104.2050.6004062.**
12. **VENDOR: Various Low Bidders**  
**DESCRIPTION: Bid #2012-070; Purchase of copier, fine and other paper for the Print Shop only; various low bidders.**
-

REQUESTED BY: C. Heide, Info Tech  
TERM: 7/1/12-12/31/12 COST: est. NTE \$19,204.50  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1236-228  
BUDGET LINE: 10010001.1010.6004012.

13. VENDOR: Coyne Chemical Co.  
DESCRIPTION: Bid #2008-036; Renewal; Purchase of cationic polymers for use in the treatment of leachate.  
REQUESTED BY: B. Donnelly, Landfill  
TERM: 5/1/12-4/30/13 COST: est. NTE \$20,000.00 at \$94.62/CWT; no change in pricing.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1732-516  
BUDGET LINE: 38040007.2020.6004049
14. VENDOR: Joe Basil Chevrolet, Inc.  
DESCRIPTION: Bid #2012-060; Purchase of four (4) new 2012 4X4 1500 Chevrolet Silverado Chevrolet Pickup Trucks; three for landfill and one for highway; one time purchase.  
REQUESTED BY: R. Hand, Landfill; T. Armstrong, Highway  
TERM: one time purchase COST: NTE \$88,756.00 at \$22,189.00/each.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 2288-1  
BUDGET LINE: 38040007.2020.6002303;  
30020105.5202.6002302.3020015.
15. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of Toshiba 3040c MFP Color Copier; held over from BAC 7/11/12.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: 8/1/12-7/31/17 COST: NTE \$8,040.00 at \$134.00/per month plus \$.009/copy over 1000 mono; 250 color/month  
BAC ACTION: Item pulled. Dept. to submit new request.  
CA 2694-1  
BUDGET LINE: 20030003.1010.6004196.
16. VENDOR: St. Michael's Church Rec Center  
DESCRIPTION: Lease of the church rec center for the 2012 Broome County Ethnic Festival.  
REQUESTED BY: B. Datta, Deputy County Executive  
TERM: 10/12/12-10/13/12 COST: NTE \$1,000.00

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

**CA 2729**

**BUDGET LINE: 94000099.6170.4660037.**

There being no further business at hand, the meeting was adjourned at 11:07 a.m.

A handwritten signature in black ink, appearing to read "Peter Roseboom". The signature is stylized with a large initial "P" and a long, sweeping underline.

Peter Roseboom

Board of Acquisition and Contract