

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JUNE 13, 2012

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 13, 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, P. DeWind, Law Dept.; J. Laszewski, Purchasing Dept.; J. Bernardo, Deputy County Executive.

1. The Board reviewed for approval the minutes of the meeting held on May 23, 2012, as prepared and presented.

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

#1a. Leading Age New York Procure; CA 17-433-1; S. Reagan, WPNH; Provide consulting on the directed plan of correction and provide inservices; 6/4/12-8/31/12; NTE \$8,000.00; Budget Line: 27010104.2050.6004573; Phone approval of 6/1/12; Law Dept. To process.

2. **VENDOR: JMAG**

**DESCRIPTION: Lease agreement for Records Center Warehouse.**

**REQUESTED BY: R. Blythe, Broome County Clerk**

**TERM: 8/1/12-10/31/12                      COST: NTE \$12,249.27 at \$4,083.09/per month.**

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

**CA 3-120**

**BUDGET LINE: 04010001.1010.6004111**

3. **VENDOR: Holiday Inn Arena**

**DESCRIPTION: Meals and Lodging for the Holiday Classic Basketball Tournament; Best Proposal: Bid #2012-053.**

**REQUESTED BY: B. Noonan, DPW**

TERM: 6/1/12-5/31/13, two one-year renewal options  
COST: est. NTE \$40,000.00 per rates in backup.  
BAC ACTION: Approved, Law Dept. To process.  
CA 6-30-1  
BUDGET LINE: 24000003.6170.4660014.

4. **VENDOR: Systems Development Group**  
**DESCRIPTION: Maintenance for Image Mate Online Software for Planning and Real Property; Sole Source.**  
**REQUESTED BY: E. Miller, Planning**  
**TERM: COST: NTE \$7,500.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 9-230**  
**BUDGET LINE: 37000007,17000001.1010.6004255,6004192.**
  
5. **VENDOR: Sanofi Pasteur**  
**DESCRIPTION: State Contract #PC63930; Award #PGB-21362; Group #10200; Purchase of split cell flu vaccine for clinic services and WPNH.**  
**REQUESTED BY: M. Brennan, Health**  
**TERM: 9/1/12-8/31/13 COST: Est. NTE \$30,000.00 per pricing in backup; depending on severity of the flu season.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 10-815**  
**BUDGET LINE: 25020004.1010.6004062; 27060204.2050.6004062.**
  
6. **VENDOR: Matco Electric Corporation**  
**DESCRIPTION: Bid #2009-060; Renewal; Licensed Journeyman Electrician Services.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 7/1/12-6/30/13 COST: \$64.80/per hour straight time; \$85.32/per hour overtime; \$105.54/per hour double time; plus 8% markup for materials, 5% markup specialty materials.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1148-5**  
**BUDGET LINE: Various**
  
7. **VENDOR: AT&T**  
**DESCRIPTION: State Contract #PS63306; Award #20268; Group #77017; Amend long distance service to add Health Department.**  
**REQUESTED BY: K. Andrews, Info Tech**

TERM: 1/1/12-6/19/17                    COST: Additional monthly charge  
per State Contract or \$30.00/minimum.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-1722  
BUDGET LINE: 10020001.1010.6004104.

8.    VENDOR: Marchuska Brothers Construction  
      DESCRIPTION: Bid #2010-053; Renewal; Journeyman Carpenter  
      Services.  
      REQUESTED BY: H. Miller, DPW  
      TERM: 8/1/12-7/31/13                    COST: NTE \$52.29/per hour straight  
      time; \$68.54/per hour overtime; \$84.80/per hour double time  
      includes prevailing wage increase; plus 5% markup on materials.  
      BAC ACTION: Approved, Law Dept. To process.  
      CA 11-1747-1  
      BUDGET LINE: Various
  
9.    VENDOR: Taylor Garbage  
      DESCRIPTION: Bid #2010-052; Renewal; Refuse removal and recycling  
      services for various County Facilities.  
      REQUESTED BY: H. Miller, DPW  
      TERM: 7/1/12-6/30/13                    COST: Per rates in backup;  
      2.3% CPI increase.  
      BAC ACTION: Approved, Law Dept. To process.  
      CA 11-1728  
      BUDGET LINE: Various
  
10.   VENDOR: SPRINT  
      DESCRIPTION: State Contract #PS63853; Award #20268; Group #77017;  
      Digitally secured Cellular 2-Way Direct Connect and Paging  
      Service.  
      REQUESTED BY: K. Andrews, Info Tech  
      TERM: 7/31/12-7/30/17                    COST: NTE \$17,460.60 at  
      \$291.01/per month.  
      BAC ACTION: Approved, Law Dept. To process.  
      CA 11-1809  
      BUDGET LINE: 10030001.1010.6004102.6004103.
  
11.   VENDOR: Weathermaster Roofing Co., Inc.  
      DESCRIPTION: Bid #2012-043; Roofer services for County  
      Departments and open to political subdivisions; low bidder.  
      REQUESTED BY: H. Miller, DPW  
      TERM: 7/1/12-6/30/13, two one-year renewals

COST: Roofer \$57.05/per hour straight time; \$72.40/per hour overtime; \$89.64/per hour double time; Sheet metal worker \$66.50/per hour straight time plus 15% markup on materials and supplies.

BAC ACTION: The Board HELD OVER. The Board discussed the bidding process -vs- renewals, testing the market and maintaining the County's best interest.

CA 1908

BUDGET LINE: Various

12. VENDOR: Lights & Sirens Ltd.  
DESCRIPTION: Bid #2011-045; Renewal; Install electrical equipment into police style vehicles.  
REQUESTED BY: H. Miller, DPW  
TERM: 7/1/12-6/30/13 COST: NTE \$37.00/per hour removal of equipment and miscellaneous repairs; \$39.00/per hour for installation of equipment; 50% on discount on parts.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2196  
BUDGET LINE: 09000001.2070.6004130.
13. VENDOR: Procon Contracting, LLC  
DESCRIPTION: Bid #2012-054; DPW Project BR 1211; Vestal Endicott Bridge (BIN 3349850) over the Susquehanna River; Storm Debris Removal; low bidder.  
REQUESTED BY: L. Boulton, DPW  
TERM: 45 days from NTP COST: NTE \$61,900.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2331  
BUDGET LINE: 29010105.5202.6002205.4520002.
14. VENDOR: Simmons Rockwell Ford  
DESCRIPTION: Bid #2012-055; Service and OEM diagnosis of Ford E-450 Diesel Para Transit buses; sole bidder and previous vendor.  
REQUESTED BY: D. Ewing, Transit  
TERM: 6/1/12-5/31/13 COST: est. NTE \$40,000.00 at \$75.00/per hour labor and 25% markup on parts.  
BAC ACTION: Approved, Law Dept. To process.  
CA 14-484  
BUDGET LINE: 31010105.2040.6004130,6004040.
15. VENDOR: Peninsula Plastics Limited; T. M. Fitzgerald & Assoc.  
DESCRIPTION: Bid #2012-052; Purchase of 18 and 32 gallon curbside

recycling bins; various low bidders.  
REQUESTED BY: D. Smith, Solid Waste  
TERM: 7/1/12-6/30/13 COST: est. NTE \$192,300.00 at  
\$6.13/per 18 gal. bin and \$13.10/32 gal. bin  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1732-50(c)  
BUDGET LINE: 38010007.2020.6004048.

16. VENDOR: Reinhart Food Services  
DESCRIPTION: Bid #2009-031; Renewal; Purchase of regular, diet  
and caffeine free soda.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 6/1/12-5/31/13 COST: est. NTE \$34,000.00 per  
pricing in backup; includes 1% increase.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1452  
BUDGET LINE: 02010001.2060.6004030.
17. VENDOR: A. J. Abrams  
DESCRIPTION: Purchase of a Portacount Pro Respirator Fit Tester  
8038; single source. Sole authorized distributor for this area;  
one time purchase.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: one time COST: NTE \$10,029.95/includes two year  
warranty.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 2721  
BUDGET LINE: 20010003.1011.6004138.2010016.
18. VENDOR: T & R Rescue Solutions  
DESCRIPTION: Heavy truck accident rescue training for gas well  
location incidents; single source.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: 6/13/12-12/31/12 COST: NTE \$10,000.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 2722  
BUDGET LINE: 20010003.1011.6001009.2010018.
19. VENDOR: Sirius Computer Solutions  
DESCRIPTION: Installation of equipment for video streaming from  
OES to WSKG and establishing video conferencing infrastructure.  
REQUESTED BY: K. Andrews, Info Tech  
TERM: 6/1/12-5/31/13 COST: NTE \$12,300.00 per

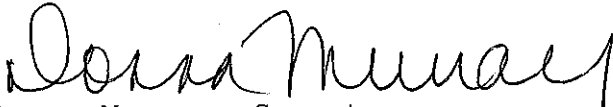
backup estimate of \$11,000.00 and to allow for possible overages. This equipment was purchased through this vendor on NYS Contract PT64525 which allows for the same vendor to perform the work at no more than 20% of the cost of the equipment which was \$62,000.00.

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

**CA 1236-363**

**BUDGET LINE: 20010003.1011.6002709.2010019.**

There being no further business at hand, the meeting was adjourned at 11:35 a.m.

  
Donna Murray, Secretary  
Board of Acquisition and Contract