

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JUNE 26, 2013

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 26, 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: M. Kalka, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, K. Bergmann, Purchasing; K. Andrews, J. Nicholas, Info Tech; K. Keough, Real Property; A. Capozzi, Arena.

1. The Board reviewed for approval the minutes of the meeting held on June 12, 2013, as prepared and presented, with the following correction:

Item No. 24. CB Structures; CA 1732-569; Bid #2013-064; Correct the term to read 6/24/13-10/4/13.

Item No. 1c: WW Grainger; correct minutes to include the CA#, which is CA 11-2355.

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

- 1a. JH Industries, Inc.; CA 1-2221; C. Beardsley, Aviation; Purchase of a Copperloy Mobile Container Ramp; NTE \$14,781.00; lowest quote; Budget Line: 28010005.2010.6004102; Phone approval of 6/14/13; Purchasing to process.
  - 1b. Sharptech; CA 1236-384; J. Nicholas, Info Tech; Purchase and installation of electrical wiring for WPNH WiFi Project; low quote; 6/14/13-7/31/13; NTE \$19,100.00; Budget Line: 27010104.5202.6002102.2720030; Phone approval of 6/17/13; Law Dept. To process.
2. **VENDOR: Various T-Hangar leases per backup.**

DESCRIPTION: Greater Binghamton Airport T-Hangar Leases; Revenue to the County; Aircraft Storage; renewing all current tenants with new lease and new rates.

REQUESTED BY: D. Hickling, Aviation

TERM: 7/1/13-on-going COST: Revenue to the County; \$200.00/per month (new rate per Resolution No. 2013-270 - 6/20/13; contingent on Local Law being passed at Public hearing in July and accepted by Secretary of State.

BAC ACTION: Approved, Law Dept. To process, contingent on Local Law presented at Public Hearing and approved by Secretary of State.

CA 1-306-Variou

BUDGET LINE: 28140005.2010.5000146.6004112.

3. **VENDOR: Mirabito Energy Products**

DESCRIPTION: Bid #2013-058; Purchase of liquid propane for various County Departments and open to political subdivisions; sole bidder.

REQUESTED BY: J. Flynn, Purchasing

TERM: 7/1/13-6/30/14 COST: NTE \$.2138 over Benchmark pricing; no change from previous bid. Current bid price to County would be \$1.3629/gallon. Current NYS OGS contract pricing would be \$1.4139/gallon.

BAC ACTION: Approved, Purchasing Dept. To process.

CA 1-738

BUDGET LINE: Various

4. **VENDOR: Sport Systems Unlimited Corp.**

DESCRIPTION: Bid #2013-068; Purchase of a new dasherboard and glass system for the Broome County Veterans Memorial Arena; lowest bid to meet NHL approved requirements for dasherboard.

REQUESTED BY: A. Capozzi, Arena

TERM: 7/1/13-9/30/13 COST: NTE \$317,015.00 - includes bid price of \$287,390.00 and accessories of \$29,625.00.

BAC ACTION: Approved, Law Dept. To process.

CA 8-677

BUDGET LINE: 39010008.5202.6002102.3920014.

5. **VENDOR: Computer and Electronic Services**

DESCRIPTION: Bid #2013-060; Purchase and installation of a Watchfire 19MM Full Cover Outdoor LED Sign with XVS for the marquee; lowest responsive bid per memo in backup.

REQUESTED BY: A. Capozzi, Arena

TERM: 7/1/13-10/1/13 COST: NTE \$67,797.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 8-678  
BUDGET LINE: 39010008.5202.6002102.3920013.

6. VENDOR: EMS Instructors  
DESCRIPTION: Various EMS Instructors per listing in backup.  
REQUESTED BY: R. Serowik, Emergency Services  
TERM: 7/1/13-12/31/13 COST: Per hourly rates in backup.  
BAC ACTION: Approved, Law Dept. To process.  
CA 10-220  
BUDGET LINE: 20040003.1010.6004570.
7. VENDOR: Evenflo Company, Inc.  
DESCRIPTION: Bid #2013-061; Purchase of car safety seats for Health and DSS; Low Bidder.  
REQUESTED BY: C. Abbott, Health Dept.  
TERM: 6/26/13-9/30/13 COST: Per pricing in backup.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 10-735(b)  
BUDGET LINE: Various.
8. VENDOR: Bid #2013-048 Garage LED Lighting  
DESCRIPTION: Reject All Bidders and re-bid.  
REQUESTED BY: H. Miller, DPW  
TERM: -- COST: --  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 11-Misc.  
BUDGET LINE: N/A
9. VENDOR: Big R & J Exterminating Inc.  
DESCRIPTION: Bid #2013-006; Amend pest control to add Elections Warehouse Facility at 1 North Floral Avenue.  
REQUESTED BY: K. Davis, M. Pines, Elections  
TERM: 4/23/13-3/31/14 COST: Additional \$30.00/per month.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-1059-5  
BUDGET LINE: 07000001.1010.6004117.
10. VENDOR: Matco Electric Corp.  
DESCRIPTION: Bid #2013-043; Licensed Journeyman Electrician services for County Departments and open to political

subdivisions; Low Bid.

REQUESTED BY: H. Miller, DPW

TERM: 7/1/13-6/30/14, three one-year renewal options

COST: Per rates in proposal

BAC ACTION: Approved, Law Dept. To process.

CA 11-1148-5

BUDGET LINE: Various

11. VENDOR: Evans Mechanical, Inc.  
DESCRIPTION: Bid #2013-044; Licensed journeyman plumber services for the County Departments and open to political subdivisions; Low Bid.  
REQUESTED BY: H. Miller, DPW  
TERM: 7/1/13-6/30/14, three one-year renewal options  
COST: Per pricing in backup.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-1450-1  
BUDGET LINE: Various.
12. VENDOR: Marchuska Brothers Construction  
DESCRIPTION: Bid #2010-053; Renewal; Journeyman carpenter services for County Departments.  
REQUESTED BY: H. Miller, DPW  
TERM: 7/1/13-6/30/14                      COST: Per hourly rates in backup; prevailing wage rates include a \$1.25/per hour increase.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-1747-1  
BUDGET LINE: Various.
13. VENDOR: Rug Fair Commercial & Industrial Inc.  
DESCRIPTION: Bid #2010-075; Renewal; Floor covering installation for County Departments.  
REQUESTED BY: H. Miller, DPW  
TERM: 8/1/13-7/31/14                      COST: Per pricing in backup; 1.1% CPI increase.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2118  
BUDGET LINE: Various.
14. VENDOR: Daniels Paint & Decorating Center, Inc.  
DESCRIPTION: Bid #2012-066; Renewal; Purchase of paint, stains and misc. items for County Departments and open to political subdivisions.

REQUESTED BY: H. Miller, DPW  
TERM: 7/1/13-6/30/14 COST: Pricing in backup; includes  
a 1.5% CPI increase.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 11-2190  
BUDGET LINE: Various.

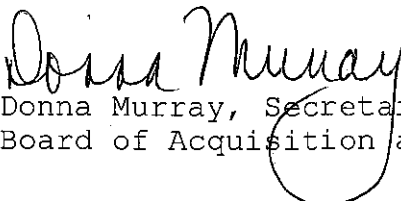
15. VENDOR: Cedar Crest College  
DESCRIPTION: Dietetic Student Internship  
REQUESTED BY: K. Apthorpe, WPNH  
TERM: 10/1/13-9/30/14 COST: No cost agreement  
BAC ACTION: Approved, Law Dept. To process.  
CA 17-607  
BUDGET LINE: N/A
16. VENDOR: NYS Department of Tax and Finance  
DESCRIPTION: Agreement for software and barcode reader.  
REQUESTED BY: K. Keough, Real Property  
TERM: continuous from signing COST: No cost agreement  
BAC ACTION: Approved, Law Dept. To process.  
CA 26-1209  
BUDGET LINE: N/A
17. VENDOR: Integrated Systems  
DESCRIPTION: Upgrade for County Broadband Wireless  
Infrastructure; Microwave Radio Towers; installation and  
maintenance; single  
source.  
Reviewed and approved by Law Dept.  
REQUESTED BY: J. Nicholas, Info Tech  
TERM: 6/27/13-6/27/16 COST: NTE \$103,188.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-200-1  
BUDGET LINE: 10020001,20010003.5202.1011.6002503,6004048.  
1020018,2010017
18. VENDOR: Various Low Bidders.  
DESCRIPTION: Bid #2013-055; Purchase of raw meat from various low  
bidders.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 7/1/13-8/31/13 COST: per pricing in backup.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1619

**BUDGET LINE: 02010001.2060.6004030.**

19. **VENDOR: SYSCO of Syracuse**  
**DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of raw meat.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 7/1/13-8/31/13** **COST: per pricing in backup.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1619**  
**BUDGET LINE: 02010001.2060.6004030.**
20. **VENDOR: Gary Dyer Inc.**  
**DESCRIPTION: Bid #2010-035; Renewal; Petroleum tank, clean-up and disposal of hazardous waste; previously extended through 6/30/13.**  
**REQUESTED BY: P. Hogan, DPW**  
**TERM: 7/1/13-3/31/14** **COST: per hourly rates and fees in backup; no change in pricing since 2010 bid.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1732-457**  
**BUDGET LINE: Various.**
21. **VENDOR: Monroe Tractor**  
**DESCRIPTION: Bid #2013-056; Purchase of a new 35 Metric Ton Hydraulic Excavator with 60/month/7500 hour extended warranty; second low bidder per justification in backup.**  
**REQUESTED BY: D. Schofield, DPW/Solid Waste**  
**TERM: one time purchase** **COST: NTE \$245,045.00;**  
**base bid and extended warranty.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1732-542(a)**  
**BUDGET LINE: 38040007.2020.6002303.**
22. **VENDOR: Duffy's Equipment Service**  
**DESCRIPTION: Bid #2012-058; Renewal; Kitchen Equipment Technician.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 7/1/13-6/30/14** **COST: NTE \$96.40/per hour straight time; \$144.60/per hour overtime; includes 1.47% CPI increase.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1748-48**  
**BUDGET LINE: 02010001.2060.6004120.**

There being no further business at hand, the meeting was

adjourned at 11:20 a.m.

  
Donna Murray, Secretary  
Board of Acquisition and Contract