

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MARCH 13, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 13, 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.; K. Bergmann, Purchasing; G. Mollen, District Attorney; K. Andrews, M. Pines, Elections; B. Vojtisek, Veterans.

1. The Board reviewed for approval the minutes of the meeting held on February 27, 2013, as prepared and presented.

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

1a. Andrew R. Mancini Associates, Inc.; CA 17-605; WPNH Sprinkler System Renovation; General Contractor; Low Bidder; NTE \$396,000.00; NTP-9/13/13; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 3/4/13; Law Dept. To process.

1b. Allied Fire Protection; CA 17-605-1; WPNH Sprinkler System Renovation Project; Plumbing Contractor; Low Bidder; NTE \$516,124.00; NTP-9/13/13; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 3/4/13; Law Dept. To process.

1c. Blanding Electric, Inc; CA 17-605-2; WPNH Sprinkler System Renovation Project; Electrical Contractor; Low Bidder; NTE \$118,845.00; NTP-9/13/13; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 3/4/13; Law Dept. To process.

2. **VENDOR: J. S. Miller Appraisal Associates, LLC**
DESCRIPTION: Appraisal services for four (4) parcels at the Greater Binghamton Airport; sole response.
REQUESTED BY: D. Hickling, Aviation

TERM: 3/14/13-12/31/13 COST: NTE \$10,400.00 at
\$2,600.00/parcel.

BAC ACTION: Approved, Law Dept. To process.

CA 1-1214

BUDGET LINE: 28010005.2010.6004138.

3. VENDOR: Swagger LLC

DESCRIPTION: USA Crits Series Participation, timing, fencing,
advertising, etc. for the 2013 Chris Thater Memorial.

REQUESTED BY: C. Marion, STOP-DWI

TERM: 8/24/13-8/25/13 COST: NTE \$7,500.00

BAC ACTION: Approved, Law Dept. To process.

CA 6-18(S)

BUDGET LINE: 94000099.6170.4660007.

4. VENDOR: BHT Laboratories, Inc.

DESCRIPTION: Testing of potable, swimming and beach lake water in
County Parks.

REQUESTED BY: A. Garrison, Parks

TERM: 1/1/13-12/31/13 COST: NTE \$2,500.00 per rates in
backup.

BAC ACTION: Approved, Law Dept. To process.

CA 8-573-1

BUDGET LINE: 43030008.1010.6004117.

5. VENDOR: YWCA Encore Plus Program

DESCRIPTION: Amend subcontractor contract for the Cancer Services
Program to increase the cost.

REQUESTED BY: C. Abbott, Health Dept.

TERM: 4/1/12-3/31/13 COST: NTE \$11,070.00 - increase of
\$1,320.00

BAC ACTION: Approved, Law Dept. To process.

CA 10-845

BUDGET LINE: 25010004.1011.6004146.2510412.

6. VENDOR: Reject all bidders.

DESCRIPTION: Bid #2012-090; Reject all bids for the purchase of a
new cab and chassis.

REQUESTED BY: T. Armstrong, DPW-Highway

TERM: --- COST: ---

BAC ACTION: Approved, Purchasing Dept. To process.

CA 11-Misc.

BUDGET LINE: ---

7. **VENDOR: Big R & J Exterminating Inc.**
DESCRIPTION: Pest control for various County Facilities; Low Bidder.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/13-3/31/14, three one-year renewals
COST: NTE \$1,065.00/per month plus as needed service rates per rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1059-5
BUDGET LINE: Various.

8. **VENDOR: Dunn Electric Supply**
DESCRIPTION: Bid #2013-017; Purchase of electrical materials for all County Facilities and open to political subdivisions; Low Bidder.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/13-3/31/14, two one-year renewal options
COST: per pricing in backup plus markup on non-listed materials.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-1234-2
BUDGET LINE: Various.

9. **VENDOR: Baker's Garage Doors**
DESCRIPTION: Bid #2011-005; Renewal; Overhead door services for various County Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/13-3/31/14 **COST: NTE \$56.06/per hour straight time and \$84.09/per hour overtime; 1.8% increase.**
BAC ACTION: Approved, Law Dept. To process.
CA 11-1918
BUDGET LINE: Various.

10. **VENDOR: DiRad Technologies**
DESCRIPTION: Software maintenance for BC Lift and Country Reservation System; previously removed from agenda of 2/13/13.
REQUESTED BY: G. Bagnetto, Transit
TERM: 6/1/12-12/31/13 **COST: NTE \$9,272.07**
BAC ACTION: Approved, Law Dept. To process.
CA 14-496
BUDGET LINE: 31010105.2040.6004192.

11. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2013-012; Purchase of medical and nursing

supplies from various Low bidders.

REQUESTED BY: K. Apthorpe, WPNH

TERM: 4/1/13-3/31/14 COST: Various

BAC ACTION: Approved, Purchasing Dept. To process.

CA 17-151

BUDGET LINE: 27060104,27030304.2050.6004061,6004032,6004062.

12. VENDOR: Various Low bidders
DESCRIPTION: Bid #2013-13; Purchase of over the counter stock drugs; various low bidders.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 4/1/13-3/31/14 COST: Various per backup.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 17-402
BUDGET LINE: 27020404.2050.6004062.
13. VENDOR: Tom Ellis Refrigeration
DESCRIPTION: Purchase and install new air cooled condensing units and a plate frame heat exchanger; low quote.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 3/15/13-12/31/13 COST: NTE \$31,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 17-606
BUDGET LINE: 27010104.5202.6002102.2720030.
14. VENDOR: Dominion Voting Systems Corp.
DESCRIPTION: Furnish and install casters on the voting machines; previously held over from BAC 2/27/13.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 3/1/13-12/31/13 COST: NTE \$20,300.00
BAC ACTION: Approved, Law Dept. To process.
CA 61-88-2(a)
BUDGET LINE: 07000001.1011.6004138.0710004.
15. VENDOR: Vision Ford
DESCRIPTION: Bid #2013-022; Purchase of a 2013 Ford E-350 Super Duty Wagon, 12-Passenger Van for the Disabled American Veterans; Low Bidder.
REQUESTED BY: B. Vojtisek, Veterans
TERM: --- COST: NTE \$21,994.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 36000006.1010.6004146.

16. **VENDOR: Bentley Brothers Inc.**
DESCRIPTION: State Contract #PC65420; Award #22186; Group# 45001; Purchase of a Kubota 4WD Turf Utility Vehicle.
REQUESTED BY: H. Miller, DPW
TERM: --- COST: NTE \$17,506.80
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 15010101.5202.6002104.1520046.
17. **VENDOR: Thomson West**
DESCRIPTION: State Contract #PS60624; Award #NEG-02516; Group #79131; On-line legal research for attorneys.
REQUESTED BY: G. Mollen, District Attorney
TERM: 1/1/13-12/31/13 COST: NTE \$13,488.00 per rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 2445
BUDGET LINE: 06000001.1010.6004010.
18. **VENDOR: Metro Flag Company**
DESCRIPTION: Bid #2013-005; Purchase of 21,024 (146 gross) handheld/cemetery US Flags.
REQUESTED BY: B. Vojtisek, Veterans
TERM: one time COST: NTE \$10,932.48 at \$.52/per flag.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2640
BUDGET LINE: 36000006.1010.6004147.

SUPPLEMENTAL ITEMS:

19. **VENDOR: Stewart Title Insurance Company**
DESCRIPTION: Title insurance for Colesville Properties; Colesville Landfill Remediation.
REQUESTED BY: L. Haskell, Solid Waste
TERM: 10/1/12-3/31/13
COST: NTE \$588.00
BAC ACTION: Approved, Law Dept. To process.
CA 1732-Misc.
BUDGET LINE: 38040007.5202.6004573.3820038.

There being no further business at hand, the meeting was adjourned at 11:15 a.m.

Donna Murray
Donna Murray, Secretary
Board of Acquisition and Contract