

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MARCH 28, 2012

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 28, 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 H. Miller for D. Schofield.

ALSO PRESENT: D. Murray, A. Marcus, R. Behnke, Law Dept.; J. Laszewski, K. Underwood, Purchasing; J. Bernardo, Deputy County Executive; D. Hickling, Aviation; A. Minor, Sheriff Dept.; T. Armstrong, DPW-Highway; R. Fiacco, Parks Dept.

1. The Board reviewed for approval the minutes of the meeting held on March 14, 2012, as prepared and presented.

2. **VENDOR: Ber-National Controls, Inc.**
DESCRIPTION: Service contract for access and revenue equipment at the Airport Parking Lot; single source; sole authorized distributor for parts and service in this area.
REQUESTED BY: D. Hickling, Aviation
TERM: 4/1/12-3/31/13 **COST: NTE \$20,000.00 per rates in backup.**
BAC ACTION: Approved, Law Dept. To process.
CA 1-470
BUDGET LINE: 28100005.2010.6004112

3. **VENDOR: Wagner Lumber Company**
DESCRIPTION: Harvesting of timber on Airport Property; high quote; revenue to the County.
REQUESTED BY: D. Hickling, Aviation
TERM: 4/1/12-5/1/14 **COST: Revenue of \$56,130.00**
BAC ACTION: Approved, Law Dept. To process.
CA 1-1184
BUDGET LINE: 28010005.2010.5000428.

4. **VENDOR: Keith Consolidated Industries, Inc.**
DESCRIPTION: Bid #2012-016; Sole bidder; Purchase of an ADA Compliant Portable Passenger Boarding Bridge to include shipping, setup and training; one time purchase.
REQUESTED BY: D. Hickling, Aviation
TERM: complete by 120 days from placement of order
COST: NTE \$57,100.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1-1196
BUDGET LINE: 28010005.5203.5000537.2830039

5. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2012-024; Purchase and delivery of pesticides, fertilizers, growth regulators and seed from various low bidders.
REQUESTED BY: R. Grecco, En-Joie
TERM: 4/1/12-12/31/12 **COST: Various per spreadsheets**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 8-593
BUDGET LINE: 41010008.3140.6004023.

6. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of a Toshiba E-Studio 556 Copier.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 4/15/12-4/14/17 **COST: NTE \$16,200.00 at**
\$270.00/per month plus \$.005/per copy over 22,000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 10-839
BUDGET LINE: 25020004.1010.6004196.

7. **VENDOR: Tracey Road Equipment**
DESCRIPTION: Bid #2012-027; Low bidder; Purchase of a Tandem Vibratory Roller.
REQUESTED BY: T. Armstrong, DPW-Highway
TERM: one time purchase **COST: NTE \$92,790.00**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-1115
BUDGET LINE: 30020105.5202.6002302.3020015.

8. **VENDOR: Binghamton Road Electric, LLC**
DESCRIPTION: Bid #2010-065; Country Club Road and Hooper Road Project; Change Order No. 2 - reduction of \$3,631.15; approval of final payment and release of retainage \$6,090.00; final cost of

project was \$343,499.40.
REQUESTED BY: L. Boulton, DPW
TERM: N/A COST: Final payment \$6,090.00
BAC ACTION: Approved, Law Dept. To process.
CA 11-2284
BUDGET LINE: 29010105.5203.6002201.2930007.

9. VENDOR: Swanson Services Corp.
DESCRIPTION: RFP# 2012-007; Commissary agreement for inmates;
vendor chosen had the best proposal.
REQUESTED BY: Sheriff Harder
TERM: 4/1/12-3/31/13, four one-year renewals
COST: No cost to Broome County.
BAC ACTION: Approved, Law Dept. To process.
CA 12-513
BUDGET LINE: N/A
10. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio Copier for Jail
Administration.
REQUESTED BY: Sheriff Harder
TERM: 5/1/12-4/30/17 COST: NTE \$16,140.00 at
\$269.00/per month plus \$.005/per copy over 18,000/per month.
BAC ACTION: Approved, Law Dept. To process.
CA 12-597
BUDGET LINE: 23010003.1010.6004196
11. VENDOR: ELSAG North America, LLC
DESCRIPTION: State Contract #PC62119; Award #19745; Group #38232;
Purchase of a license plate reader to include license fee and
installation support.
REQUESTED BY: Sheriff Harder
TERM: 4/1/12-3/31/13 COST: NTE \$18,993.00
BAC ACTION: Approved, contingent on review of resolution
authorizing grant monies and intermunicipal agreement with
City of Binghamton. Law Dept. To process.
CA 12-612
BUDGET LINE: 23020403.1011.6002709.2310096.
12. VENDOR: Ber-National Controls, Inc.
DESCRIPTION: State Contract #PT63535; Award #20191; Group #77201;
Upgrade existing ViconNet Video Management Hardware/Software to
the latest version.

REQUESTED BY: Sheriff Harder
TERM: 3/28/12-12/31/12 COST: NTE \$15,346.56
BAC ACTION: Approved, Law Dept. To process.
CA 12-662
BUDGET LINE: 94000099.6170.4660034

13. VENDOR: Time Warner Cable
DESCRIPTION: Bid #2008-015; Renewal; Cable television services.
REQUESTED BY: S. Reagan, WPNH
TERM: 7/1/12-6/30/13; final renewal
COST: NTE \$15,060.00 @ \$1,184.73/per month plus fees; total
NTE \$1,255.00/month.
BAC ACTION: Approved, Law Dept. To process.
CA 17-385(a)
BUDGET LINE: 27070104.2050.6004126
14. VENDOR: Marywood University
DESCRIPTION: Dietary student internship at WPNH; renewal.
REQUESTED BY: S. Reagan, WPNH
TERM: 7/1/12-6/30/13 COST: No cost to the County
BAC ACTION: Approved, Law Dept. To process.
CA 17-484
BUDGET LINE: N/A
15. VENDOR: MTJ American
DESCRIPTION: Bid #2012-022; Purchase and delivery of mattresses
for residents; low bidder.
REQUESTED BY: S. Reagan, WPNH
TERM: one time purchase COST: est. NTE \$15,761.00 at
\$157.61/each; more could be purchased depending on funds.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 17-554(a)
BUDGET LINE: 27030204.2050.6004062
16. VENDOR: Misericordia University; Dept. Of Occupational Therapy
DESCRIPTION: Health Science Student Internships; renewal.
REQUESTED BY: S. Reagan, WPNH
TERM: 6/1/12-5/31/13 COST: No cost to the County.
BAC ACTION: Approved, Law Dept. To process.
CA 17-561
BUDGET LINE: N/A
17. VENDOR: Family & Children's Society of Broome County

DESCRIPTION: Provide in-home Mental Health Counseling Services for the Elderly.

REQUESTED BY: K. Bunnell, OFA

TERM: 4/1/12-3/31/13 **COST: NTE \$12,035.00**

BAC ACTION: Approved, Law Dept. To process.

CA 292-179

BUDGET LINE: 34010006.1011.6004146.3410469

18. **VENDOR: Instant Whip**

DESCRIPTION: Bid #2010-038; Amend the purchase and delivery of milk and milk products to add the Twilight Diner at the Intermodal.

REQUESTED BY: M. Haus, Central Foods

TERM: 6/1/11-5/31/12 **COST: no change in pricing - est. NTE \$180,000.00**

BAC ACTION: Approved, Purchasing Dept. To process.

CA 1454

BUDGET LINE: 02010001.2060.6004030.

19. **VENDOR: Belknap Lumber Inc.**

DESCRIPTION: Bid #2012-029; Purchase of lumber and other building supplies; sole bidder.

REQUESTED BY: H. Miller, DPW

TERM: 4/1/12-3/31/13, two renewal options

COST: Varies per attached spreadsheets plus at least 10% discount off items not specifically listed.

BAC ACTION: Approved, Purchasing Dept. To process.

CA 2043

BUDGET LINE: Various.

20. **VENDOR: Hoselton Chevrolet**

DESCRIPTION: State Contract #PC64892; Award #21895; Group #40410; Purchase of a 2012, 4WD, 4DR, 1500 Commercial Chevy Tahoe.

REQUESTED BY: Sheriff Harder

TERM: N/A **COST: NTE \$27,087.05**

BAC ACTION: Approved, Purchasing Dept. To process.

CA 2288-1

BUDGET LINE: 23020403.5202.6002300

21. **VENDOR: West Group**

DESCRIPTION: On-line Legal Research; renewal.

REQUESTED BY: R. Behnke, Law Dept.

TERM: 4/1/12-3/31/13 **COST: NTE \$14,289.24 at**

\$1,190.77/per month.

BAC ACTION: Approved, Law Dept. To process.

CA 2439

BUDGET LINE: 11010001.1010.6004505

SUPPLEMENTAL ITEMS:

22. VENDOR: Primonics

DESCRIPTION: NYS Contract #PT65098; Amend contract for the video teleconferencing to include application hosting for years 2-5.

REQUESTED BY: Sheriff Harder

TERM: 4/1/12-3/31/17: additional \$12,050.00; amended cost NTE \$29,250.00. \$1,625.00 for years 2,3,4 and \$2,875.00 for year 5. Additional \$325.00 for hosting fee and \$3,975.00 for terminal.

BAC ACTION: Approved as amended. Law Dept. To process.

CA 12-658

BUDGET LINE: 23010003.1010.6004055,6004056; 23020403.1011.6004055,6004056.2310102.

There being no further business at hand, the meeting was adjourned at 11:25 a.m.



Donna Murray, Secretary
Board of Acquisition and Contract