

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MAY 23, 2012

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 23, 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 is set forth below.

MEMBERS PRESENT: J. Bernardo for M. Kalka, H. Miller for D. Schofield and A. Martin.

ALSO PRESENT: D. Murray, Law Dept.; J. Laszewski, Purchasing.

1. The Board reviewed for approval the minutes of the meeting held on May 9, 2012, as prepared and presented.

The Board accepted into the minutes the following phone approval:

1a. Coca-Cola; M. Haus, Central Foods; CA 1748-49; Provide fountain and bottled soda for the Twilight Diner; 5/1/12-12/31/12; NTE \$14,999.00; Budget Line:02040001.2060.6004030;Phone approval of 5/11/12; Purchasing to process.

2. **VENDOR: Robert Russell**  
**DESCRIPTION: T-Hangar Lease for Greater Binghamton Airport; Revenue to the County.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: on-going COST: Rates set by Legislature - \$150.00/per month.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1-306-61**  
**BUDGET LINE: 28140005.2010.5000146**
3. **VENDOR: Marchuska Brothers Construction, LLC**  
**DESCRIPTION: Bid #2011-042; Forum Theatre Seating Replacement; Change Order No. 2 decrease; Final payment and release of retainage.**  
**REQUESTED BY: A. Capozzi, Arena**  
**TERM: N/A COST: Release of retainage and final payment is**

\$7,737.72; new final contract amount is \$154,754.43 a decrease of \$7,115.57.

BAC ACTION: Approved, Law Dept. To process.

CA 8-659

BUDGET LINE: 42010008.5202.6002101.4220005.

4. VENDOR: The Wladis Law Firm, PC  
DESCRIPTION: Professional grant writing services on an "as needed" basis. (Vendor chosen scored the highest on selection criteria).  
REQUESTED BY: E. Miller, Planning  
TERM: 6/1/12-5/31/13 COST: NTE \$150.00/per hour for professional staff; \$75.00/per hour for paraprofessional staff; NTE \$14,999.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 9-296  
BUDGET LINE: 37000007.1010.6004255.
5. VENDOR: Vehicle Maintenance Program, Inc.  
DESCRIPTION: Bid #2012-039; Purchase of car seats for the Health Department and DSS Child Passenger Safety Grants and open to political subdivisions.  
REQUESTED BY: C. Abbott, Health Dept.  
TERM: 5/23/12-5/22/13 COST: Pricing in backup.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 10-735(a)  
BUDGET LINE: Various
6. VENDOR: Verizon Wireless  
DESCRIPTION: State Contract #PS63766; Award #20268; Group #77017; Amend air card monthly service to add two charges for CASA.  
REQUESTED BY: K. Andrews, Info Tech  
TERM: 5/8/12-8/15/17 COST: Additional \$79.98/per month.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-866-14(a)  
BUDGET LINE: 10030001.1010.6004102.
7. VENDOR: Evans Mechanical Inc.  
DESCRIPTION: Bid #2009-052; Licensed journeyman plumber services.  
REQUESTED BY: H. Miller, DPW  
TERM: 7/1/12-6/30/13 COST: NTE hourly rates; straight time \$67.61/per hour; overtime \$80.65/per hour; double

time \$105.07/per hour - includes increases per prevailing wage rate.

BAC ACTION: Approved, Law Dept. To process.

CA 11-1450-1

BUDGET LINE: Various.

8. VENDOR: Sage Supply Co., Inc.  
DESCRIPTION: Bid #2011-047; Renewal; Purchase of plumbing supplies for all County Departments and open to political subdivisions.  
REQUESTED BY: H. Miller, DPW  
TERM: 6/1/12-5/31/13 COST: est. NTE \$25,000.00 per spreadsheets; no change in pricing; includes 25% discount off list price for items not listed.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 11-2037(a)  
BUDGET LINE: Various.
9. VENDOR: Shumaker Consulting Engineering & Land Surveying, PC.  
DESCRIPTION: Final payment and release of retainage for design and construction inspection services for the southbound right turn lane at Country Club Road Project.  
REQUESTED BY: P. Hogan, DPW  
TERM: N/A COST: NTE \$4,637.50 final payment and release of retainage.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2200  
BUDGET LINE: 29010105.5203.6002201.2930007.
10. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Add a fax board to three (3) Toshiba E-453 Copiers.  
REQUESTED BY: C. Jones, DSS  
TERM: 6/1/12-3/5/14 COST: Additional \$30.00/per month per copier.  
BAC ACTION: Approved, Law Dept. To process.  
CA 13-661  
BUDGET LINE: 35010006,35020006.1010,1011.6004196.3510288,3510289
11. VENDOR: McIndoo Associates Inc.  
DESCRIPTION: State Contract #PC64741; Award #21819-PF; Group #35000; Purchase of two (2) Ari-Hetra 4-Post Mobile Lift Systems.  
REQUESTED BY: D. Ewing, Transit  
TERM: one time COST: NTE \$65,795.14

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

**CA 14-505**

**BUDGET LINE: 31010105.2040.6004048.**

12. **VENDOR: SYSCO Food Service**  
**DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of dietary supplements.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 5/21/12-6/30/14**                      **COST: est. NTE \$28,000.00 per pricing in backup.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 17-163(a)**  
**BUDGET LINE: 02010001.2060.6004030.**
13. **VENDOR: Toshiba Business Solutions Inc.**  
**DESCRIPTION: Lease of a Toshiba E-Studio 456 Copier.**  
**REQUESTED BY: K. Keough, Real Property**  
**TERM: 8/15/12-8/14/17**                      **COST: NTE \$12,060.00 at \$201.00/per month plus \$.0075/per copy over 10,000/per month.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 26-1066(a)**  
**BUDGET LINE: 17000001.1010.6004196**
14. **VENDOR: Hawk's Haven Inc.**  
**DESCRIPTION: Cleanup and repairs to tax acquired properties; low quote.**  
**REQUESTED BY: K. Keough, Real Property**  
**TERM: 6/1/12-5/31/13**                      **COST: NTE \$11,999.00 at \$40.00/per hour; no prevailing wage needed; vendor is sole proprietor and has no hires.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 26-1112**  
**BUDGET LINE: 17000001.1010.6004584.**
15. **VENDOR: Image Integrator, LLC**  
**DESCRIPTION: Maintenance for six (6) microfilm machines; previously held over at BAC 4/25/12 (was 14 machines).**  
**REQUESTED BY: L. Wise, Library**  
**TERM: 4/22/12-4/21/13**                      **COST: NTE \$3,810.00 at \$635.00/each.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1581-126**  
**BUDGET LINE: 40000008.3150.6004106.**

16. **VENDOR: Bruin Computer Trading, Inc.**  
**DESCRIPTION: Amend contract for electronics recycling to adjust revenue payment for 2012.**  
**REQUESTED BY: B. Donnelly, Solid Waste**  
**TERM: 1/1/12-12/31/12** **COST: Adjust payment from \$.10/lb. for all items to \$.05/per lb. for TV's and \$.15/per lb. for all other electronics.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1732-493-2**  
**BUDGET LINE: 38050007.2020.5000431.**
17. **VENDOR: Taylor Garbage Service, Inc.**  
**DESCRIPTION: Corrugated cardboard recycling; highest revenue.**  
**REQUESTED BY: D. Smith, Solid Waste**  
**TERM: 6/1/12-5/31/13** **COST: Revenue to County based on official Board Market Yellow Sheet OBM Buffalo high price on second week on month minus \$50.00.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1732-515-1**  
**BUDGET LINE: 38040007.2020.5000431.**
18. **VENDOR: N/A**  
**DESCRIPTION: Bid #2012-049; Dietary Supplements; Reject sole bid for dietary supplements; prices are too high; supplements will be purchased off NYS Contract.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: N/A** **COST: N/A**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1748-Misc.**  
**BUDGET LINE: N/A**
19. **VENDOR: Van Bortel Ford**  
**DESCRIPTION: State Contract #PC65030; Award #21910-PF; Group #40450;**  
**Purchase of a 2012 Ford F-250 4X4 Pickup with regular cab and 8' box.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: one time** **COST: NTE \$21,903.14 with options**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 2288-1**  
**BUDGET LINE: 09000001.5202.6002300.0920008.**
20. **VENDOR: Hickey & Gates, LLC Attorneys at Law**

DESCRIPTION: Retain outside counsel to defend Broome County in the matter of Minutolo -vs- Broome County.

REQUESTED BY: R. Behnke, County Attorney


TERM: 5/23/12-5/22/13 COST: NTE \$14,000.00 at \$190.00/per hour.

BAC ACTION: Approved, Law Dept. To process.

CA 2720

BUDGET LINE: 11010001.1010.6004538.

There being no further business at hand, the meeting was adjourned at 11:20 a.m.

  
Donna Murray, Secretary  
Board of Acquisition and Contract