

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MAY 9, 2012

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 9, 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, Law Dept.; J. Laszewski, K. Underwood, Purchasing; D. Ewing, Transit; R. Fiacco, Parks; H. Miller, DPW; M. Pines, K. Davis, Elections; A. Garcia, K. Andrews, Info Tech; S. Reagan, WPNH; J. Bernardo, Deputy County Executive.

1. The Board reviewed for approval the minutes of the meeting held on April 25, 2012, as prepared and presented.

The Board will accept into the minutes, the following phone approval:

#1a. Sprint/Nextel; CA 14-504; G. Bagnetto, Transit; GPS Services; 3/29/11-12/31/15; \$2,800.00 for lock boxes; \$2,000.00/per month monitoring service; Budget Line: 31010105.2040.6004138. Phone approval of 5/4/12; Law Dept. To process.

2. **VENDOR: All Bidders**
DESCRIPTION: Bid #2012-040; Reject sole proposal for the Holiday Classic Tournament Banquet and Lodging. We will re-advertise the RFP.
REQUESTED BY: B. Noonan, STOP-DWI
TERM: N/A COST: N/A
BAC ACTION: Approved, Purchasing Dept. To process.
CA 6-Misc.
BUDGET LINE: N/A
3. **VENDOR: Instant Whip**
DESCRIPTION: Bid #2012-019; Amend contract for ice cream and

supplies for Parks Concession Stands to change product names of various items due to a change in suppliers for Instant Whip.

REQUESTED BY: M. Haus, Central Foods

TERM: 5/15/12-5/14/13 COST: Per spreadsheets; all prices are the same or lower than original bid prices.

BAC ACTION: Approved, Purchasing Dept. To process.

CA 8-559

BUDGET LINE: 02010001.2060.6004031.

4. VENDOR: XYZ Community Services
DESCRIPTION: Low quote; Garbage pickup for Greenwood and Dorchester Parks.
REQUESTED BY: B. Fiacco, Parks
TERM: 5/1/12-4/30/13 COST: NTE \$8,500.00 per rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 8-631
BUDGET LINE: 43030008.1010.6004117
5. VENDOR: Environmental Education Associates
DESCRIPTION: Renewal; Training of staff for lead related work.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 5/1/12-4/30/13 COST: NTE \$14,999.00 per rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 10-893(b)
BUDGET LINE: 25010004.1011.6004146.2510404,2510416,2510387
6. VENDOR: NOCO Distribution, LLC
DESCRIPTION: Bid #2011-031; Amend purchase of motor and hydraulic oils, grease and lubricants to extend the term to allow for a re-bid. A renewal would be more than the 2.5% allowed.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/11-6/30/12, extend two months
COST: Per pricing in backup which includes a 2.5% increase and eliminates Bid Items #9 and #17.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2074(b)
BUDGET LINE: Various
7. VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2012-048; Colesville Road over Sage Creek Culvert Repairs; Low Bid.

REQUESTED BY: B. Harrington, DPW
TERM: NTP-10/12/12 COST: NTE \$164,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 11-2327
BUDGET LINE: 29010105.5202.6002205.2920053.

8. VENDOR: Postler & Jaeckle Corporation
DESCRIPTION: Bid #2012-044; Low Bidder; Furnish and install chillers, pumps and piping for the Ice Rink at the BC Veterans Memorial Arena.
REQUESTED BY: H. Miller, DPW
TERM: N/A COST: est. NTE \$426,350.00 (base bid plus alternates).
BAC ACTION: Approved, Law Dept. To process.
CA 11-2328
BUDGET LINE: 39010008.5202.6002102.3920012.
9. VENDOR: Doron Precision Systems
DESCRIPTION: Upgrades for Doron 400 Driving Simulation System; four years on-site service from receipt of upgrades; sole source, proprietary software.
REQUESTED BY: D. Ewing, Transit
TERM: N/A COST: NTE \$175,823.00
BAC ACTION: Approved, Law Dept. To process.
CA 14-455(a)
BUDGET LINE: 31010105.5202.6002304.3120007.
10. VENDOR: Emed Medical
DESCRIPTION: Bid #2012-021; Amend award for Medical and Nursing Supplies to reject Item J.1, a substitute for Risamine, per attached and award to the low bidder for Risamine.
REQUESTED BY: S. Reagan, WPNH
TERM: 4/1/12-3/31/13 COST: NTE \$4.25/per unit.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 17-151
BUDGET LINE: 27060104.2050.6004062.
11. VENDOR: Becky Stuart
DESCRIPTION: MSW Level Consulting Services per NYS Regulations.
REQUESTED BY: S. Reagan, WPNH
TERM: 5/1/12-12/31/12 COST: NTE \$1,620.00 at \$45.00/per hour.
BAC ACTION: Approved, Law Dept. To process.

CA 17-592

BUDGET LINE: 27010304.2050.6004504.

12. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of two E-306 Toshiba Copiers for WPNH.
REQUESTED BY: S. Reagan, WPNH
TERM: 6/1/12-5/31/17 COST: NTE \$12,780.00 at
\$213.00/per month plus \$.0075/copy over 6000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 17-593
BUDGET LINE: 27060304.2050.6004196/6004106
13. VENDOR: Phoenix Graphics
DESCRIPTION: Purchase of paper ballots for the BMD Voting
machines; single source; sole provider of the ballots that work
with the software in place.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 5/9/12-12/31/12 COST: NTE \$250,000.00 per pricing
in backup.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 61-88-1
BUDGET LINE: 07100001.1010.6004138.
14. VENDOR: NTS Data Service, LLC
DESCRIPTION: NYS Mandated mail check service verifying addresses
of all registered voters in Broome County; single source, sole
authorized vendor for this service in NYS.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 6/1/12-12/31/12 COST: NTE \$61,000.00 -
NTE \$21,000.00 for NTS at \$.095/per mail card; and NTE
\$40,000.00 for USPS postage.
BAC ACTION: Approved, Law Dept. To process.
CA 61-93
BUDGET LINE: 07000001.1010.6004138,6004100
15. VENDOR: Brite Computers
DESCRIPTION: Purchase of additional licenses and support for Law
Enforcement Mobile Devices; State Contract #PT65143; Award #
NEG-22098; Group #75350.
REQUESTED BY: K. Andrews, Info Tech
TERM: one year from purchase
COST: NTE \$13,932.70
BAC ACTION: Approved, Law Dept. To process.

CA 1236-208-1

BUDGET LINE: 20010003.5202.6002706.2020005.

16. VENDOR: Citrix Systems Inc. (Was CDW-G)
DESCRIPTION: State Contract #PT61263; Award #NEG-18158; Group #76086; Amend support for Virtual Desktop to change the vendor name, previously approved at BAC 4/25/12.
REQUESTED BY: K. Andrews, Info Tech
TERM: 4/12/12/-9/30/13 - no change
COST: NTE \$13,006.85 - no change
BAC ACTION: Approved, Law Dept. To process.
CA 1236-328
BUDGET LINE: 10020001.1010.6004192
17. VENDOR: Sirius Computer Solutions
DESCRIPTION: Assessment of Virtual Environment; single source status requested.
REQUESTED BY: K. Andrews, Info Tech
TERM: 4/23/12-12/31/12 COST: NTE \$12,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 1236-361
BUDGET LINE: 10020001.5202.6004192.1020018.
18. VENDOR: Wecare Transportation, LLC
DESCRIPTION: Bid #2007-044; Renewal; Transportation of Leachate.
REQUESTED BY: B. Donnelly, Solid Waste
TERM: 6/1/12-5/31/13 COST: NTE \$80,000.00 per rates in backup - no change in rates.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-446
BUDGET LINE: 38040007.2020.6004146.
19. VENDOR: Op-Tech Environmental Services, Inc.
DESCRIPTION: Bid #2009-047; Renewal; Cleaning of two leachate holding tanks.
REQUESTED BY: B. Donnelly, Solid Waste
TERM: 6/1/12-5/31/13 COST: NTE \$15,282.85 - no change in rates.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-447
BUDGET LINE: 38040007.2020.6004146.
20. VENDOR: Op-Tech Environmental Services, Inc.

DESCRIPTION: Cleaning of a 500,000 gallon leachate holding tank that is not on contract. Low bid, sole response to four requests.

REQUESTED BY: B. Donnelly, Solid Waste

TERM: 5/1/12-7/31/12

COST: NTE \$14,153.00 - an

additional cleaning not on the bid was requested and the cost was too high to amend the existing contract, so quotes were solicited.

BAC ACTION: Approved, Law Dept. To process.

CA 1732-447(a)

BUDGET LINE: 38040007.2020.6004146.

21. VENDOR: Gary Dyer Inc.
DESCRIPTION: Bid #2010-035; Renewal; Petroleum tank and hazardous waste cleanup and disposal.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/12-3/31/13 COST: Per time and material and equipment rates in backup - no change.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-457
BUDGET LINE: Various
22. VENDOR: Stearns & Wheler, LLC
DESCRIPTION: Final payment and release of retainage for the design and construction review, engineering services for the Broome County Landfill Closure Sections II and III.
REQUESTED BY: L. Haskell, Solid Waste
TERM: no change COST: NTE \$7,670.00
BAC ACTION: Approved, Law Dept. To process.
CA 1732-540
BUDGET LINE: 38010007.5202.6002206.3820026.
23. VENDOR: WBNG-TV
DESCRIPTION: Television advertising for recycling programs.
REQUESTED BY: D. Smith, Solid Waste
TERM: 7/1/12-6/30/13 COST: NTE \$14,364.00 at \$1,197.00/per month.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-548
BUDGET LINE: 38050007.2020.6004137.
24. VENDOR: CK Consulting
DESCRIPTION: Provide training for firefighters responding to a

gas well location incident; single source designation requested.
REQUESTED BY: N. Desko, Emergency Services
TERM: 5/30/12-11/30/12 COST: NTE \$14,999.00 at
\$765.00/per class.
BAC ACTION: Approved, Law Dept. To process.
CA 2719
BUDGET LINE: 20010003.1011.6001009.2010018.

SUPPLEMENTAL ITEMS:

25. VENDOR: **Belknap Lumber**
DESCRIPTION: Bid #2012-045; Purchase of kitchen cabinets;
low bidder.
REQUESTED BY: S. Reagan, WPNH
TERM: N/A
COST: NTE \$7,408.00
CA 17-594
BUDGET LINE: 27030404,27010104.5202.6004120,6002102.
2720029,2720027.

There being no further business at hand, the meeting was
adjourned at 11:10 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract