

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 28, 2012

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 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 D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; K. Bergmann, Purchasing.; J. Flynn, Budget; G. Nicholas, Info Tech; C. Edwards, Health Dept.; K. Apthorpe, WPNH.

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

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

1a. M-B Companies; CA 1-1210; Bid #2012-088; Low Bidder; Purchase of a runway sweeper truck; NTE \$499,550.00; Budget Line: 28010005.5203.6002302.2830036; Phone approval of 11/20/12; Law Dept. To process.

1b. Kubricky Construction; CA 1-1188; CO#2; Runway Safety Area Construction Project; Increase cost by \$391,929.37; total amended cost NTE \$8,899,533.61; Budget Line: 28010005.5202.6002203.2820039; Phone approval of 11/20/12; Law Dept. To process.

2. **VENDOR: J. N. Giammarino Construction**
DESCRIPTION: Amend contract for Fuel Farm Repairs to increase the cost.
REQUESTED BY: D. Hickling, Aviation
TERM: 3/2/12-3/1/13 COST: increase of \$8,000.00; new amended cost NTE \$14,999.00; no change in rates.
BAC ACTION: Approved, Law Dept. To process.
CA 1-1193
BUDGET LINE: 28070005.2010.6004136.2830036.

3. **VENDOR: Ber-National Controls, Inc.**
DESCRIPTION: Purchase and installation of a multispace pay and display parking ticketing machine for the new Transportation Center; low quote.
REQUESTED BY: D. Schofield, DPW
TERM: 30 days from NTP **COST: NTE \$13,131.00**
BAC ACTION: Approved, Law Dept. To process.
CA 11-2342
BUDGET LINE: 15020101.1010.6004117.

4. **VENDOR: Matis Enterprises, d/b/a Norman Uniform**
DESCRIPTION: Bid #2010-116; Renewal; Purchase of Coach Operator Uniforms.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/13-12/31/13 **COST: est. NTE \$12,000.00 per pricing in backup; 1.0% CPI increase.**
BAC ACTION: Approved, as amended. Purchasing Dept. To process.
CA 14-146-4-1
BUDGET LINE: 31010105.2040.6004052.

5. **VENDOR: Empire Bus Sales**
DESCRIPTION: Bid #2012-108; Purchase of three (3) Fourteen-Passenger Two Wheelchair Cutaway Buses; Low Bidder.
REQUESTED BY: D. Ewing, Transit
TERM: one time purchase **COST: NTE \$168,567.00 at \$56,189.00/each.**
BAC ACTION: Approved, Law Dept. To process.
CA 14-480(a)
BUDGET LINE: 31010105.5202.6002208.4520002.

6. **VENDOR: Therapeeds Physical Therapy of Upstate NY, PLLC**
DESCRIPTION: Provide per diem rehabilitation services during staff shortages; renewal.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/13-12/31/13 **COST: NTE \$13,000.00**
BAC ACTION: Approved, Law Dept. To process.
CA 17-515
BUDGET LINE: 27020304,27020504,27020604.2050.6004405.

7. **VENDOR: Southern Tier Health Care Credit**
DESCRIPTION: Collection Agency Services for delinquent receivable accounts for WPNH and the Health Dept.; renewal.

REQUESTED BY: E. Cooney, WPNH
TERM: 1/1/13-12/31/13 COST: NTE 18% of monies collected
in-house and 38% of monies collected through attorneys.
BAC ACTION: Approved, Law Dept. To process.
CA 17-540
BUDGET LINE: 27010304,25020004.2050,1010.6004504.

8. VENDOR: Broome County Department of Transportation
DESCRIPTION: Provide transportation services for OFA clients;
renewal.
REQUESTED BY: K. Bunnell, OFA
TERM: 1/1/13-12/31/13 COST: NTE \$186,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410487.
9. VENDOR: Integrated Systems
DESCRIPTION: Maintenance for Broome County Broadband Wireless
Infrastructure; renewal.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 1/1/13-12/31/13 COST: NTE \$8,632.50
BAC ACTION: Approved, Law Dept. To process.
CA 1236-200(b)
BUDGET LINE: 10020001.1010.6004193.
10. VENDOR: Time Warner Cable
DESCRIPTION: State Contract #PS63596; Award #20268; Group #77017;
Internet access for Finch Hollow; held over from BAC 11/14/12.
REQUESTED BY: G. Nicholas, Info Tech
TERM: three years from installation
COST: NTE \$4,319.64 at \$119.99/per month.
BAC ACTION: The Board HELD OVER.
CA 1236-371
BUDGET LINE: 43020008.1010.6004048.
11. VENDOR: Casings, Inc.
DESCRIPTION: Bid #2010-110; Renewal; Transportation, recycling,
and
disposal of waste tires from the Landfill.
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/13-12/31/13 COST: NTE \$89,443.00 at
\$114.67/per ton; includes 1.7% CPI increase.
BAC ACTION: Approved, Law Dept. To process.

CA 1732-551

BUDGET LINE: 38010007.2020.6004147.

12. VENDOR: Various Low bidders
DESCRIPTION: Bid #2012-098; Purchase of kitchen paper and related products; various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/13-12/31/13 COST: Per spreadsheets.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1462-1
BUDGET LINE: 02010001.2060.6004031
13. VENDOR: CleanHarbors Environmental Services, Inc.
DESCRIPTION: Bid #2010-108; Renewal; transportation and disposal of hazardous waste.
REQUESTED BY: B. Donnelly, Landfill
TERM: 1/1/13-12/31/13 COST: NTE \$185,270.00 per rates in backup; no change in rates.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-157
BUDGET LINE: 38050007.2020.6004138.
14. VENDOR: Rochester Scale Works
DESCRIPTION: Service agreement for the scales at the Landfill; renewal; single source designation approved and on file.
REQUESTED BY: K. Hall, Landfill
TERM: 1/1/13-12/31/13 COST: NTE \$12,200.00 at \$9,000.00 for service and \$3,200.00 for calibration.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-480
BUDGET LINE: 38040007.2020.6004112.
15. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2011-025; Partial release of retainage for the General Construction Landfill Section IV Cell 2 Expansion Project.
REQUESTED BY: L. Haskell, Solid Waste
TERM: 4/1/11-9/28/12 COST: NTE \$208,974.15 retainage to release.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-554
BUDGET LINE: 38010007.5202.6002206.3820039.

16. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2011-091; Renew purchase of office furniture and amend to replace Village office with Staples who bought them out and will honor contract.
REQUESTED BY: K. Bergmann, Purchasing
TERM: 1/1/13-12/31/13 **COST: Various per backup.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2308
BUDGET LINE: Various.6004012.
17. **VENDOR: WBNG-TV 12**
DESCRIPTION: Television advertising for the Youth Tobacco Enforcement and Prevention Grant.
REQUESTED BY: C. Coddington, Health
TERM: 12/1/12-4/30/13
COST: NTE \$14,999.00 per rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 10-763(e)
BUDGET LINE: 25010004.1011.6004137.2510415.
18. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2012-107; Purchase of plow blades and shoes and salt spreader chains from various low bidders.
REQUESTED BY: J. Sullivan, DPW-Highway
TERM: 11/28/12-4/30/13
COST: Per rates on spreadsheets.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2310
BUDGET LINE: Various.6004040.
19. **VENDOR: twTelecom**
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017; Renew Telecom services for the PSF and amend to add a second, redundant supply of services.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 1/1/13-8/31/17
COST: NTE \$9,120.00/per year at \$760.00/per month.
BAC ACTION: Approved, Law Dept. To process.
CA 1236-320-2
BUDGET LINE: 10030001.1010.6004102.
20. **VENDOR: Knowledgenet, LLC (Formerly the Training Consortium)**
DESCRIPTION: CISCO training and access to on-line learning

library; single source.

REQUESTED BY: G. Nicholas, Info Tech

TERM: 1/1/13-12/31/13

COST: NTE \$8,370.00 - decrease in price.

BAC ACTION: Approved, Law Dept. To process.

CA 1236-352

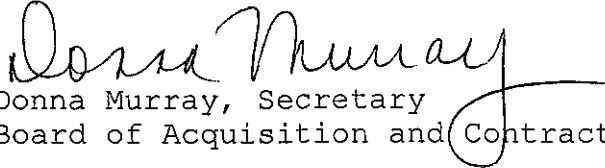
BUDGET LINE: 10030001.1010.6004162.

21. VENDOR: **Forward Business Solutions**
DESCRIPTION: **Desktop support for DSS and IT Departments; Renewal.**
REQUESTED BY: G. Nicholas, Info Tech
TERM: 1/1/13-12/31/13
COST: NTE \$49,920.00 at \$24.00/per hour/40 hours/week and \$36.00/per hour over 40/hours per week.
BAC ACTION: This item pulled from agenda.
CA 1236-358
BUDGET LINE: 10020001,35060006.1010.6004573
22. VENDOR: **Time Warner Cable**
DESCRIPTION: **State Contract #PS63765; Award #20268; Group #77017; Install 10Mb Point to Point connection between the Library and County Office Building.**
REQUESTED BY: G. Nicholas, Info Tech
TERM: **Three years from installation.**
COST: NTE \$30,566.24 at \$500.00/installation and \$800.00/per month plus surcharges.
BAC ACTION: Approved, Law Dept. To process.
CA 1236-376
BUDGET LINE: 400000008.3150.6004609.

SUPPLEMENTAL ITEMS:

23. VENDOR: **Healthpro Management Services**
DESCRIPTION: **Administrative and consultant services for the Rehab. Staff during conversion.**
REQUESTED BY: E. Cooney, Acting Adm.
TERM: 12/10/12-1/13/13
COST: NTE \$7,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 17-601
BUDGET LINE: 27020504.2050.6004405.

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


Donna Murray, Secretary
Board of Acquisition and Contract