

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

SEPTEMBER 14, 2011

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A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday September 14, 2011, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

MEMBERS PRESENT: M. Ticknor for M. Kalka, M. Lynch and A. Martin.

ALSO PRESENT: D. Murray, Law Dept.; W. Gibson, Special Counsel; J. Laszewski, K. Underwood, Purchasing; T. Armstrong, DPW-Highway; S. Mastin, S. Elko, H. Miller, DPW; D. Ewing, B. Keefer, Transit; A. Minor, Sheriff; L. Haskell, D. Schofield, Solid Waste; S. Reagan, WPNH.

1. The Board reviewed for approval the minutes of the meeting held on August 24, 2011, as prepared and presented.

The following walk around approval was accepted on August 31, 2011:

No. 1a. **OGGI Concrete Forms and Accessories** - Dept. of Parks & Recreation; sole source, building materials for restroom at Otsiningo Parks, purchase only of materials, no labor; 8/31/11-12/31/11; NTE \$32,000; CA 8-662; Purchasing to process.

**BUDGET LINE: 43030008.6004117.43020028.**

2. **VENDOR: Rifenburg Construction, Inc.**  
**DESCRIPTION: Bid No. 2010-066 - Change Order No. 2, Terminal Apron Rehabilitation.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: No change COST: Deduction of \$88,949.15;**  
**New amended cost NTE \$3,538,865.85**  
**BAC ACTION: Approved, Law Dept. to process.**  
**CA 1-1172**  
**BUDGET LINE: 28010005.60002204.2820033**

3. **VENDOR: Matco Electric Corp.**

DESCRIPTION: Bid No. 2009-01; Final payment for the electrical portion of the Greater Binghamton Transportation Center project.  
REQUESTED BY: D. Ewing, Transit; S. Elko, DPW Engineering  
TERM: N/A COST: NTE \$102,040.55 (which includes a CO#1 credit of \$40,717.25); final contract is \$1,042,232.75.  
BAC ACTION: Approved, Law Dept. to process.  
CA 9-258-2  
BUDGET LINE: 31010105.6002101.3120008

4. VENDOR: Postler & Jaeckle Corp.  
DESCRIPTION: Bid No. 2007-091, Final renewal; Scheduled maintenance and service on air conditioning equipment, also addition of Intermodal to contract.  
REQUESTED BY: H. Miller, DPW  
TERM: 10/1/11-9/30/12 COST: NTE \$101,456.00;  
2.5% CPI increase.  
BAC ACTION: Approved, Law Dept. to process.  
CA 11-1149-4  
BUDGET LINE: various
5. VENDOR: The Metro Group, Inc.  
DESCRIPTION: Bid No. 2007-082; Final renewal & amendment for water treatment for heating & cooling system for various County facilities; add two boilers at the Intermodal.  
REQUESTED BY: H. Miller, DPW  
TERM: 10/1/11-9/30/12  
COST: NTE \$18,917.43 @\$1,576.45 per month per costs in spreadsheets; includes 2.5% CPI increase  
BAC ACTION: Approved, Law Dept. to process.  
CA 11-1483-1  
BUDGET LINE: various.1010.6004117
6. VENDOR: Weathermaster Roofing Co., Inc.  
DESCRIPTION: Bid No. 2011-044; Amend contract for roofer services to add sheet metal worker wage schedule.  
REQUESTED BY: H. Miller, DPW  
TERM: 7/1/11-6/30/12  
COST: NTE \$71.50 per hour straight time, \$98.00 per hour overtime, \$115.00 per hour double time. Prevailing wage schedule in bid covers this.  
BAC ACTION: Approved, Law Dept. to process.  
CA 11-1908  
BUDGET LINE: various

7. **VENDOR: Schindler Elevator Corp.**  
**DESCRIPTION: Bid No. 2008-001;, Amendment to add Greater Binghamton Transportation Center to contract.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 9/1/11-2/29/12** **COST: additional \$150.00 per month**  
**BAC ACTION: Approved, Law Dept. to process.**  
**CA 11-2019**  
**BUDGET LINE: various**
  
8. **VENDOR: DBM Controls**  
**DESCRIPTION: Bid No. 2008-062; Final renewal; Purchase of HVAC supplies.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 10/1/11-9/30/12**  
**COST: NTE \$64,907.50, CPI increase of 3.8% due to cost of supplies, yearly cost of contract purchases averages \$10,000**  
**BAC ACTION: The Board HELD OVER. Public Works to contact vendor as to holding their prices to the 2.5% CPI increase.**  
**CA 11-2194**  
**BUDGET LINE: 15020101.1010.6004114**
  
9. **VENDOR: Tracey Road Equipment**  
**DESCRIPTION: Single source; Purchase of OEM Freightliner, Sterling and Western Star heavy duty truck parts; sole authorized local dealer.**  
**REQUESTED BY: S. Brown, J. Sullivan, DPW Highway**  
**TERM: 9/1/11-8/31/12** **COST: estimated NTE \$75,000**  
**BAC ACTION: Approved, Purchasing Dept. to process.**  
**CA 11-2203**  
**BUDGET LINE: 30020105.3160.6004040**
  
10. **VENDOR: Vantage Equipment, Inc.**  
**DESCRIPTION: Purchase of OEM Volvo, Blaw Knox & Ingersol Rand construction equipment;single source, sole authorized local distributor.**  
**REQUESTED BY: S. Brown, J. Sullivan, DPW Highway**  
**TERM: 9/1/11-8/31/12** **COST: estimate NTE \$75,000**  
**BAC ACTION: Approved, Purchasing Dept. to process.**  
**CA 11-2204**  
**BUDGET LINE: 30020105.3160.6004040**
  
11. **VENDOR: Anderson Equipment Co.**  
**DESCRIPTION: Purchase of OEM Komatsu construction equipment parts**

- single source vendor, sole authorized local distributor.  
REQUESTED BY: S. Brown, J. Sullivan, DPW Highway  
TERM: 9/1/11-8/31/12 COST: estimated NTE \$75,000  
BAC ACTION: Approved, Purchasing Dept. to process.  
CA 11-2205  
BUDGET LINE: 30020105.3160.6004040

12. VENDOR: OCC Transport, Binghamton University  
DESCRIPTION: Allow use of BC Transit automatic bus wash to clean student buses.  
REQUESTED BY: G. Bagnetto, D. Ewing, Transit  
TERM: 9/15/11-9/14/12 with four one year renewal options  
COST: NTE \$12.00 per bus with optional increases by mutual agreement; revenue to the County.  
BAC ACTION: Approved, Law Dept. to process.  
CA 14-500  
BUDGET LINE: 31010105.2040.5000428
13. VENDOR: Southern Tier Health Care Credit  
DESCRIPTION: Collection agency services for delinquent receivable accounts for Willow Point Nursing Home and Health Dept.  
REQUESTED BY: E. Cooney, M. Wolf, WPNH  
TERM: 1/1/12-12/31/12 COST: 18% of in house collections to vendor, 38% of collections recovered thru attorneys plus filing fees  
BAC ACTION: Approved, Law Dept. to process.  
CA 17-540  
BUDGET LINE: 27010304,25020004.2050,1010.6004504
14. VENDOR: Nurse Alarm Systems  
DESCRIPTION: Bid No. 2011-067; Purchase of nurse fall alert alarms from second low bidder; First low bidder did not meet warranty specs. Department also requests single source designation.  
REQUESTED BY: S. Reagan, M. Wolf, WPNH  
TERM: 9/14/11-7/31/12 with two optional one year renewals  
COST: estimated NTE \$11,000 per attached pricing  
BAC ACTION: Approved, Law Dept. to process.  
CA 17-584  
BUDGET LINE: 27060104.2050.6004062
15. VENDOR: New York Blood Pressure, Inc.  
DESCRIPTION: Lease of Vita Stat blood pressure monitor;

renewal.

REQUESTED BY: R. Murphy, N. Redolphy, Risk

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

COST: NTE \$99 per month, \$1,188 per year

BAC ACTION: Approved, Law Dept. to process.

CA 872-76

BUDGET LINE: 18010001.2080.6004080

16. VENDOR: Brown & Caldwell

DESCRIPTION: Release of retainag; Wetlands treatment system pilot

REQUESTED BY: D. Schofield, L. Haskell, Solid Waste

TERM: N/A COST: NTE \$6,321.26

BAC ACTION: Approved, Law Dept. to process.

CA 1732-503

BUDGET LINE: 6004138.5202.38010007,3820022

17. VENDOR: ZMK Construction, Inc.

DESCRIPTION: Bid No. 2009-062; Release of retainage & final payment for Section IV Entrance Reconstruction Project at landfill.

REQUESTED BY: D. Schofield, L. Haskell, Solid Waste

TERM: N/A

COST: retainage \$195,233.79, final payment \$24,386.02, total NTE \$219,619.81

BAC ACTION: Approved, Law Dept. to process.

CA 1732-537

BUDGET LINE: 38040007.2020.6004146,3820031

18. VENDOR: ZMK Construction, Inc.

DESCRIPTION: Bid No. 2009-062; Change Order No. 5 for Section IV Entrance Reconstruction Project at landfill to increase cost.

REQUESTED BY: D. Schofield, L. Haskell, Solid Waste

TERM: No change

COST: increase of \$24,386.02, total amended contract amount NTE \$3,932,106.17

BAC ACTION: Approved, Law Dept. to process.

CA 1732-537

BUDGET LINE: 38040007.2020.6004146,3820031

SUPPLEMENTAL ITEMS:

19. VENDOR: Piccirilli-Slavik & Vincent Plumbing and Heating, Inc.

DESCRIPTION: Bid #2009-019; Final payment for the HVAC

portion of the Greater Binghamton Transportation Center.

REQUESTED BY: D. Ewing, Transit; S. Elko, DPW

TERM: no change.

COST: NTE \$33,397.21; includes a credit (CO#2) for  
\$7,205.83; final contract cost is \$667,944.17.

CA 9-258-3

BUDGET LINE: 31010105.5202.3120008.3120008

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



Donna Murray, Secretary  
Board of Acquisition and Contract