

Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch
Deputy County Executive



Beth A. Roberts
Deputy County Executive

September 12, 2011

Mr. Patrick Berennan
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Mr. Michael Lynch
DPW Commissioner
Deputy County Executive

Ms. Jan Laszewski
Purchasing

Ms. Marie Kalika
Director of Office of Management & Budget
Chairwoman - BAC

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.

1. The Board will review 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:

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
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
CA 1-1172
BUDGET LINE: 28010005.60002204.2820033

3. **VENDOR: Matco Electric Corp.**
DESCRIPTION: Bid No. 2009-019, 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
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
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 attached spreadsheets, includes 2.5% CPI increase
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.
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

CA 11-2019

BUDGET LINE: various

8. VENDOR: **DEM 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
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
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
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
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
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
CA 17-540
BUDGET LINE: 27010304,25020004.2050,1010.6004504
14. VENDOR: Nurse Alarm Systems
DESCRIPTION: Bid No. 11-067, purchase of nurse fall alert alarms from second low bidder, first low bidder to meet warranty specs, department also requests single source designation.
REQUESTED BY: S. Regan, M. Wolf, WPNH
TERM: 9/14/11-7/31/12 with two optional one year renewals
COST: estimated NTE \$11,000 per attached pricing
CA 17-584
BUDGET LINE: 27060104.2050.6004062
15. VENDOR: New York Blood Pressure, Inc.
DESCRIPTION: Lease of Vita Stat blood pressure monitor
REQUESTED BY: R. Murphy, N. Redolphy, Risk
TERM: 1/1/12-12/31/12
COST: NTE \$99 per month, \$1,188 per year
CA 872-76
BUDGET LINE: 18010001.2080.6004080
16. VENDOR: Brown & Caldwell
DESCRIPTION: Release of retainage, wetlands treatment system pilot
REQUESTED BY: D. Schofield, L. Haskell, Solid Waste
TERM: N/A COST: NTE \$6,321.26
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

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

CA 1732-537

BUDGET LINE: 38040007.2020.6004146,3820031



Peter Roseboom

Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
H. Miller
J. Baumgartner