

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

April 6, 2012

Debra A. Preston
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
Acting DPW Commissioner

Ms. Jan Laszewski
Purchasing

Ms. Marie Kalka
Director - Office of Management & Budget
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, April 11, 2012, 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 March 28, 2012, as prepared and presented.
2. **VENDOR: Instant-Whip; Maines Paper & Food**
DESCRIPTION: Bid #2011-032; Purchase of ice cream and supplies for the Parks Concession Stands; Low Bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/15/12-5/14/13 **COST: est. NTE \$20,000.00 per rates in spreadsheets.**
CA 8-559
BUDGET LINE: 02010001.2060.6004031.
3. **VENDOR: Northeastern Striping Corp.**
DESCRIPTION: Bid #2012-032; Furnish and install a new liner under

Pond #2 at the Golf Course; Low bidder.
REQUESTED BY: R. Greco, En-Joie
TERM: NTP-5/15/12 COST: NTE \$35,261.52
CA 8-634
BUDGET LINE: 41010008.5202.6004117.4520002

4. VENDOR: Alan G. Cruse, Inc.
DESCRIPTION: Bid #2012-38; Purchase and delivery of bunker sand;
low bidder.
REQUESTED BY: R. Greco, En-Joie
TERM: 4/15/12-12/30/12 COST: est. NTE \$70,000.00 at
\$67.95/per ton.
CA 8-668
BUDGET LINE: 41010006.5202.6004117.4520002
5. VENDOR: Burke Pest Control
DESCRIPTION: Bid #2009-024; Final renewal; pest control for County
Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/12-3/31/13 COST: no change in cost; same
rates as last year; see spreadsheet.
CA 11-1059
BUDGET LINE: Various
6. VENDOR: Bakers Garage Doors
DESCRIPTION: Bid #2011-005; Renewal; Overhead door services for
County Departments and open to political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/12-3/31/13 COST: no change in cost;
rates per spreadsheet.
CA 11-1918
BUDGET LINE: Various
7. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2008-066; Amend contract for the General
Infrastructure repairs to extend the term and will re-bid end of
2012.
REQUESTED BY: D. Schofield, DPW
TERM: extend five months; 8/1/12-12/31/12
COST: rates remain the same.
CA 11-2191
BUDGET LINE: Various.

8. **VENDOR: NYS Office of General Services**
DESCRIPTION: Purchase of a 2008 Workhorse Custom Mobile Command Center through NYS OGS Surplus Property.
REQUESTED BY: Sheriff Harder
TERM: one time purchase **COST: NTE \$150,000.00**
CA 12-663
BUDGET LINE: 23020403.1011.6002304.2310107

9. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of a Toshiba E-Studio 556 Copier.
REQUESTED BY: O. Evans, DSS
TERM: 5/1/12-4/30/17 **COST: NTE \$11,880.00 at**
\$198.00/per month plus \$.0050/copy over 7000/per month.
CA 13-634-1
BUDGET LINE: 35060006.1010.6004196.

10. **VENDOR: Reverend Timothy Dodd**
DESCRIPTION: Protestant Chaplain services mandated by State/Federal Regulations; renewal.
REQUESTED BY: S. Reagan, WPNH
TERM: 6/1/12-5/31/13 **COST: NTE \$3,000.00 at**
\$250.00/per month; no change in cost.
CA 17-547
BUDGET LINE: 27070104.2050.6004125.

11. **VENDOR: Taylor Rental of Vestal**
DESCRIPTION: Rental of tents, tables, chairs and megaphones for the Senior Picnic; second low quote; other vendors do not have available what OFA requested.
REQUESTED BY: R. Fluharty, OFA
TERM: 6/19/12-6/21/12 **COST: NTE \$5,000.00 per**
attached.
CA 292-388
BUDGET LINE: 34010006.1011.6004126.3410456

12. **VENDOR: NY Wired for Education**
DESCRIPTION: State Contract #PS61030; Award #18601; Group #73016; Amend contract for Metrix Assessment Licenses to extend the term and increase the cost.
REQUESTED BY: T. Stark, OET
TERM: 1/1/12-6/30/13, extend six months
COST: increase of \$25,000.00; amended cost NTE \$35,000.00
CA 1073-206

BUDGET LINE: 33020006.3131.6004250

13. **VENDOR: Oracle Reston**
DESCRIPTION: State Contract #PT64000; Award #NEG-20944; Group #76000; Maintenance for the Core Database for the ERP Project.
REQUESTED BY: A. Garcia, Info Tech
TERM: 6/26/12-6/25/13 **COST: NTE \$19,039.68**
CA 1236-285-1
BUDGET LINE: 10020001.1010.6004192.

14. **VENDOR: Instant Whip; Bryne Dairy Inc.**
DESCRIPTION: Bid #2012-018; Purchase of ice cream and sherbet for WPNH and OFA; Low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/12-4/30/13; two one-year renewal options
COST: est. NTE \$34,000.00 per spreadsheets.
CA 1445
BUDGET LINE: 02010001.2060.6004031.

15. **VENDOR: Instant Whip**
DESCRIPTION: Bid #2010-038; Renewal; Purchase of milk and milk products for WPNH, OFA, Public Safety Facility and Twilight Diner at the Intermodal.
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/12-5/31/13 **COST: est. NTE \$200,000.00 per spreadsheets.**
CA 1454
BUDGET LINE: 02010001.2060.6004030.

16. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2012-026; Purchase of groceries and selected meats/fish items.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/12-8/31/12 **COST: Varies**
CA 1618
BUDGET LINE: 02010001.2060.6004030.

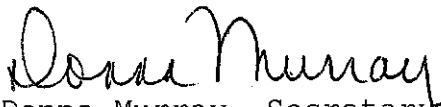
17. **VENDOR: SYSCO Food Service of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of groceries and selected meats/fish items.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/12-8/31/12 **COST: Varies**
CA 1618

BUDGET LINE: 02010001.2060.6004030.

18. **VENDOR: Gorick Construction Co., Inc.**
DESCRIPTION: Bid #2011-025; General Construction; Broome County Landfill Section IV, Cell 2 Expansion; Change Order #2; increase cost. (Already approved by DPW Committee of Legislature).
REQUESTED BY: L. Haskell, Solid Waste
TERM: 4/1/11-9/1/12 **COST: additional \$143,000.00; amended NTE \$4,427,005.50**
CA 1732-554
BUDGET LINE: 38010007.5202.6002206.3820039.
19. **VENDOR: Subcarrier Communications Inc.**
DESCRIPTION: Antenna Space Rental on Old State Road, Kirkwood, NY.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 1/1/12-12/31/12 **COST: NTE \$11,527.44 at \$960.62/per month.**
CA 1854-1
BUDGET LINE: 20030003.1010.6004138.
20. **VENDOR: Main Motorcar**
DESCRIPTION: Bid #2012-025; Purchase of four (4) 2012 Dodge Grand Caravans; low bidder.
REQUESTED BY: H. Miller, DPW
TERM: one time purchase **COST: NTE \$75,988.00 at \$18,997.00/each.**
CA 2288-1
BUDGET LINE: 0900001.5202.6002300.0920008.
21. **VENDOR: Airgas East Inc.**
DESCRIPTION: Bid #2009-020; Renewal; Provision of gases in cylinders open to County Departments and political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/12-3/31/13 **COST: no change; per spreadsheet.**
CA 2398
BUDGET LINE: Various.
22. **VENDOR: IM Solutions**
DESCRIPTION: Consulting services and analysis of training needs to meet regulatory requirements.
REQUESTED BY: S. Reagan, WPNH
TERM: 4/30/12-12/31/12 **COST: NTE \$5,000.00**

CA 17-542(a)

BUDGET LINE: 27010304.2050.6004504


Donna Murray, Secretary
Board of Acquisition and Contract

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