

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

April 20, 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 25, 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 April 11, 2012, as prepared and presented.

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

1a. Burdick Chevrolet; CA 2288-1; Sheriff Harder; Purchase of six (6) Chevy Tahoes from an Onondaga County contract open to "Piggybacking" per GML; NTE \$148,842.00 @ \$29,636.40 each plus \$660.00/delivery at \$110.00/each; phone approval of 4/17/12; Budget Line: 23020403.5202.6002300.2320010,4520002.

2. **VENDOR: Mirabito Energy Products**
DESCRIPTION: Bid #2009-022; Renewal; Purchase and delivery of liquid propane for various County Facilities and open to political

subdivisions; final renewal.

REQUESTED BY: D. Hickling, Aviation

TERM: 5/1/12-4/30/13

COST: NTE \$.2148 added to

the BPN weekly propane newsletter Selkirk, NY average posted price; no change.

CA 1-738

BUDGET LINE: Various.6004022.

3. VENDOR: Time Warner Cable
DESCRIPTION: Television Advertising for STOP-DWI Messages.
REQUESTED BY: B. Noonan, STOP-DWI
TERM: 4/1/12-12/31/12 COST: NTE \$9,000.00
CA 6-22
BUDGET LINE: 24000003.1010.6004137.
4. VENDOR: Clear Channel Radio
DESCRIPTION: Radio advertising for STOP-DWI Messages.
REQUESTED BY: B. Noonan, STOP-DWI
TERM: 3/1/12-9/30/12 COST: NTE \$6,000.00
CA 6-54
BUDGET LINE: 24000003.1010.6004137.
5. VENDOR: Cumulus Binghamton
DESCRIPTION: Radio advertising for STOP-DWI Messages.
REQUESTED BY: B. Noonan, STOP-DWI
TERM: 4/1/12-12/31/12 COST: NTE \$11,000.00
CA 6-55
BUDGET LINE: 24000003.1010.6004137.
6. VENDOR: Andre & Son Inc.
DESCRIPTION: Flood repairs to softball field at BAGSAI; low quote.
REQUESTED BY: R. Fiacco, Parks
TERM: NTP-45 days COST: NTE \$14,495.00
CA 8-612(a)
BUDGET LINE: 43010008.5202.6004117.4520002.
7. VENDOR: Tracey Road Equipment
DESCRIPTION: Bid #2012-035; Purchase of two single axle dump trucks set up with plow and sander controls; low bid. (Stadium International (rejected bidder) did not include non-collusive bidding certificate with bid).
REQUESTED BY: T. Armstrong, DPW-Highway
TERM: one time COST: NTE \$275,592.00 at \$137,796.00/each

CA 11-420-110

BUDGET LINE: 30020105.5202.6002302.3020015.

8. VENDOR: Stanton's/Hillcrest Collision Carstar
DESCRIPTION: Bid #2010-034; Renewal; Automotive Body Repairs.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/12-4/30/13 COST: no change;
NTE \$40.00/per hour plus 10% off list for parts.
CA 11-1202-2
BUDGET LINE: 09000001.1010.6004130.
9. VENDOR: Various Low Bidders;
DESCRIPTION: Bid #2012-033; General Highway Requirements; Various
Rentals, Services and Purchase of Commodities per backup.
REQUESTED BY: S. Brown, DPW
TERM: 4/1/12-3/31/13, two one-year renewal options;
COST: Various Per Spreadsheets.
CA 11-1406 (Purchases); Rentals/Services; CA 11-1762; CA 11-720;
11-1437; 11-1596; 11-1370; 11-2027; 11-2238; 11-2321; 11-2322;
11-2323; 11-2324.
BUDGET LINE: Various
10. VENDOR: Nu-Look Carstar Collision
DESCRIPTION: Bid #2009-033; Renewal; Towing and Road services for
Fleet Vehicles.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/12-4/30/13 COST: Per rates in backup; no
change.
CA 11-1861
BUDGET LINE: 09000001.2070.6004138.
11. VENDOR: Microwest Software Systems, Inc.
DESCRIPTION: AMMS Web Maintenance /Support Program; sole source.
REQUESTED BY: H. Miller, DPW
TERM: 2/1/12-1/31/13 COST: NTE \$8,910.00
CA 11-1938
BUDGET LINE: 15020101.1010.6004192.
12. VENDOR: Stadium Navistar
DESCRIPTION: Bid #2012-037; Purchase of two Tandem Axle Dump trucks
set up with plow and sander controls; low bid.
REQUESTED BY: T. Armstrong, DPW-Highway
TERM: one time COST: NTE \$339,756.00 at \$169,878.00/each.

CA 11-1975(a)

BUDGET LINE: 30020105.5202.6002302.3020015.

13. **VENDOR: Postler & Jaeckle Corp.**
DESCRIPTION: Bid #2008-035; Renewal; HVAC Equipment Technician for County Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/12-4/30/13; final renewal
COST: Per hourly rates in backup; increased per prevailing wage plus 28% material markup, 10% subcontractor markup - no change.
CA 11-2187
BUDGET LINE: Various.

14. **VENDOR: Kustom Signals Inc.**
DESCRIPTION: Bid #2012-030; Sole bidder; Purchase of a new variable message/radar speed sign on a trailer.
REQUESTED BY: J. Dadamio, DPW-Security
TERM: one time purchase **COST: NTE \$19,234.00 at \$18,995.00/per sign plus \$239.00 for a tamper alarm.**
CA 11-2325
BUDGET LINE: 22000203.1011.6002708.2210010.

15. **VENDOR: Fahs Construction Group**
DESCRIPTION: Bid #2012-042; Powderhouse Road Retaining Wall Replacement along Sugar Creek in the Town of Vestal; Low Bidder.
REQUESTED BY: L. Raychel, DPW
TERM: NTP - 60 days **COST: NTE \$223,099.46 - which is the mathematically corrected gross sum (see backup).**
CA 11-2326
BUDGET LINE: 29100105.5202.6002205.2920050.

16. **VENDOR: Food Bank of the Southern Tier**
DESCRIPTION: Agreement to support the operations of the Community Food Banks.
REQUESTED BY: S. Sanzo, DSS
TERM: 1/1/12-12/31/12 **COST: NTE \$10,000.00**
CA 13-529
BUDGET LINE: 35020006.1010.6004573.

17. **VENDOR: IM Solutions**
DESCRIPTION: Consulting services and analysis of training needs to meet regulatory requirements; previously held over 4/11/12.
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.

18. VENDOR: Gannon University, Morosky College of Health Professionals
and Sciences Occupational Therapy Program.
DESCRIPTION: Health Science Student Internship at WPNH.
REQUESTED BY: S. Reagan, WPNH
TERM: 6/1/12-5/31/13 COST: No cost to the County.
CA 17-581
BUDGET LINE: N/A

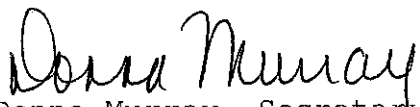
19. VENDOR: CDW-G
DESCRIPTION: Support for Virtual Desk Software.
REQUESTED BY: A. Garcia, Info Tech
TERM: 4/12/12-9/30/13 COST: NTE \$13,006.85
CA 1236-328
BUDGET LINE: 10020001.1010.6004192.

20. VENDOR: WBNG-TV
DESCRIPTION: Television advertising for STOP-DWI Messages.
REQUESTED BY: B. Noonan, STOP-DWI
TERM: 4/1/12-12/31/12 COST: NTE \$12,500.00
CA 1458(a)
BUDGET LINE: 24000003.1010.6004137.

21. VENDOR: Image Integrator, LLC
DESCRIPTION: Service contract for 14 Konica Minolta Microfilm
machines; renewal.
REQUESTED BY: L. Wise, Library
TERM: 4/22/12-4/21/13 COST: NTE \$9,155.00 at
\$635.00/each for 13 MS,MSP machines; \$900.00/each for PS7000
Face Up Book Machine.
CA 1581-126
BUDGET LINE: 40000008.3150.6004106.

22. VENDOR: SYSCO Food Service of Syracuse.
DESCRIPTION: State Contract #PC60353; Award #02832; Group #022450;
Purchase of meat items.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/12-6/30/12 COST: Varies
CA 1619
BUDGET LINE: 02010001.2060.6004030.

23. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2012-036; Purchase of meat items.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/12-6/30/12 COST: Varies
CA 1619
BUDGET LINE: 02010001.2060.6004030.
24. VENDOR: Usherwood Office Technology
DESCRIPTION: Bid #2011-096; Amend contract for Canon Copier
Maintenance to remove item #19 IR2800 for DSS First Floor CIU.
REQUESTED BY: J. Laszewski, Purchasing
TERM: no change COST: remove \$336.00 plus
\$.007/per copy over 48,000/year.
CA 2664
BUDGET LINE: Various


Donna Murray, Secretary
Board of Acquisition and Contract

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