

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MAY 22, 2013

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 22, 2013, 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, J. Bernardo for D. Schofield and A. Martin.

ALSO PRESENT: D. Murray, P. DeWind, Law Dept.; J. Flynn, Purchasing; S. Elko, L. Raychel, H. Miller, DPW; G. Leonard, Ephesus; L. Pease, K. Newman, AAI.

1. The Board reviewed for approval the minutes of the meeting held on May 8, 2013, as prepared and presented.

The Board will accept into the minutes, the following phone approval:

1a. Andrew R. Mancini Associates Inc.; CA 8-675; S. Elko, DPW; Bid #2013-051; Sole Bidder; Broome County Veterans Memorial Arena Stairs Replacement Project; NTE \$394,350.00 (Negotiated bid); NTP - days; Budget Line: 39010001.5202.6002012.3920013.; phone approval of 5/20/13.

2. **VENDOR: J & C Ice Technologies**  
**DESCRIPTION: Bid #2013-054; Purchase of two (2) Zamboni Model 546 Ice Resurfacing Machines; Low Bidder.**  
**REQUESTED BY: A. Capozzi, Arena**  
**TERM: one time purchase**                      **COST: NTE \$194,500.00 at \$97,250.00/each.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 8-424**  
**BUDGET LINE: 39010008.5202.3920013.**

3. **VENDOR: Vibrant Creative**  
**DESCRIPTION: RFP #2013-047; Website design and development;**

**best choice by criteria.**

**REQUESTED BY: A. Capozzi, Arena**

**TERM: 6/1/13-12/31/13**                      **COST: NTE \$9,500.00**

**BAC ACTION: Approved, Law Dept. To process.**

**CA 8-673**

**BUDGET LINE: 39000001.3110.6004137.**

4. **VENDOR: Matco Electric Corp.**  
**DESCRIPTION: Bid #2013-046; Furnish and install replacement lighting for the Arena Ice Rink; Low Bidder.**  
**REQUESTED BY: A. Capozzi, Arena**  
**TERM: 6/1/13-12/31/13**                      **COST: NTE \$305,000.00; Option #2;**  
**negotiated price per letter in backup.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 8-674**  
**BUDGET LINE: 39010008.5202.6002102.6002102.**
  
5. **VENDOR: All bidders**  
**DESCRIPTION: Bid #2013-030; Reject all bids for the demolition of 76 Arch Street; potential buyer will have the demolition done.**  
**REQUESTED BY: E. Miller, Planning**  
**TERM: N/A**                      **COST: N/A**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 9-Misc.**  
**BUDGET LINE: N/A**
  
6. **VENDOR: Systems Development Group**  
**DESCRIPTION: Maintenance for Image Mate Online Software for the County's GIS Mapping; sole source - proprietary software.**  
**REQUESTED BY: E. Miller, Planning**  
**TERM: 5/1/13-4/30/14**                      **COST: NTE \$7,500.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 9-230**  
**BUDGET LINE: 37000007,17000001.1010.6004255,6004192.**
  
7. **VENDOR: Mothers & Babies Perinatal Network**  
**DESCRIPTION: Amend contract for Comprehensive Cancer Prevention Program services to increase the cost.**  
**REQUESTED BY: M. McFadden, Health Dept.**  
**TERM: 1/15/13-6/29/13**                      **COST: increase of \$1,400.00;**  
**total amended NTE \$8,400.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 10-1006**

**BUDGET LINE: 25010004.1011.6004146.2510435.**

8. **VENDOR: Dunn Electric Supply**  
**DESCRIPTION: Bid #2013-048; Purchase of LED Replacement lighting for the County Office Building Garage; fifth low bidder and the first bidder to meet specs.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: one time purchase**                      **COST: NTE \$165,00000 at \$264.00/each.**  
**BAC ACTION: The Board HELD OVER for further review of specs with the Law Dept.**  
**Gary Leonard, from Ephesus prepared a presentation for the Board on LED Replacement Lighting for the Broome County Office Building Parking Garage.**  
**CA 11-1234-2(a)**  
**BUDGET LINE: 15020101.5202.6002102.**
  
9. **VENDOR: Weathermaster Roofing Company, Inc.**  
**DESCRIPTION: Bid #2011-044; Renewal; roofer and sheet metal services**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 7/1/13-6/30/14**                      **COST: per hourly rates in backup; per prevailing wage rate.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1908**  
**BUDGET LINE: Various.**
  
10. **VENDOR: Lights & Sirens Ltd.**  
**DESCRIPTION: Bid #2011-045; Renewal; Install electrical equipment into police style vehicles.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 7/1/13-6/30/14**                      **COST: per rates in backup - no change.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-2196**  
**BUDGET LINE: 09000001.2070.6004130.**
  
11. **VENDOR: JB's Excavation Services, Inc.**  
**DESCRIPTION: Bid #2013-039; West Hill Road County Bridge #3349930 Scout Critical Repair; Low bidder.**  
**REQUESTED BY: B. Harrington, DPW**  
**TERM: 37 Calendar days from NTP**  
**COST: NTE \$124,783.00**

BAC ACTION: **Approved, Law Dept. To process.**  
**CA 11-2353**  
**BUDGET LINE: 29010105.5202.6002205.2920054.**

12. **VENDOR: Economy Paving Co., Inc.**  
**DESCRIPTION: Bid #2013-049; Replacement of the Killawog River Road Bridge; Low bidder.**  
**REQUESTED BY: L. Raychel, DPW**  
**TERM: 151 days from NTP**                      **COST: NTE \$912,372.60**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-2354**  
**BUDGET LINE: 29010105.5202.6002205.292061.**
  
13. **VENDOR: Med-Rev Recoveries Inc.**  
**DESCRIPTION: To recover Public Assistance overpayments.**  
**REQUESTED BY: H. Schultz, DSS Legal**  
**TERM: 1/1/13-12/31/13, four optional renewals**  
**COST: No direct cost - see backup.**  
**BAC ACTION: Approved, DSS Legal Dept. To process.**  
**CA 13-583**  
**BUDGET LINE: 35070006.1010.50000152.**
  
14. **VENDOR: Simmons Rockwell Ford**  
**DESCRIPTION: Bid #2012-055; Renew contract for service and OEM Diagnosis of buses.**  
**REQUESTED BY: D. Ewing, Transit**  
**TERM: 6/1/13-5/31/14**  
**COST: NTE \$75.00/per hour labor plus 25% markup on parts; no change.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 14-484**  
**BUDGET LINE: 31010105.2040.6004040,6004130.**
  
15. **VENDOR: Nurse Alarm Systems**  
**DESCRIPTION: Bid #2011-067; Renewal; Purchase of chair and bed sensor mats with alarms.**  
**REQUESTED BY: K. Apthorpe, WPNH**  
**TERM: 8/1/13-7/31/14**                      **COST: est. NTE \$12,000.00 per backup pricing; no change in pricing.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 17-584**  
**BUDGET LINE: 27060104.2050.6004062.**

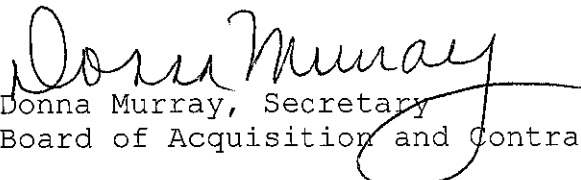
16. VENDOR: Phoenix Graphics  
DESCRIPTION: Amend single source contract for the purchase of paper ballots for BMD voting machines to extend the term for five years and lower the cost.  
REQUESTED BY: M. Pines, K. Davis, Elections  
TERM: 5/1/13-4/30/18 COST: est. NTE \$125,000.00/per year at \$.48/ballot for 14" X 17" and \$.54/ballot for 22" with five year contract. (Previously were \$.57/ballot)  
BAC ACTION: Approved, Law Dept. To process.  
CA 61-88-1  
BUDGET LINE: 07100001.1010.6004138.
17. VENDOR: NY Wired for Education  
DESCRIPTION: State Contract #PS61030, Award #18601, Group #73016; Web based E-Learning licenses.  
REQUESTED BY: T. Stark, OET  
TERM: 7/1/13-6/30/14 COST: NTE \$29,995.00 at \$35.00/each.  
BAC ACTION: Approved, Law Dept. To process.  
CA 1073-206  
BUDGET LINE: 33020006.3131.6004250.3310180,3310181,3310182
18. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of a Toshiba E-Studio 3540c Copier.  
REQUESTED BY: B. Datta, Deputy County Executive  
TERM: 6/1/13-5/31/18 COST: NTE \$15,060.00 at \$251.00/per month plus \$.009/mono copy over 5000/month; \$.06/color copy over 500/per month.  
BAC ACTION: Approved, Law Dept. To process.  
CA 2758  
BUDGET LINE: 05000001.1010.6004196.
19. VENDOR: Andrew R. Mancini Inc.  
DESCRIPTION: Bid #2013-019; Change Order No. 1; WPNH Sprinkler System Renovation Project; General Contractor. Approved by DPW Committee 3/11/13.  
REQUESTED BY: S. Elko, DPW  
TERM: -- COST: Additional \$25,242.00; total NTE \$421,242.00.  
BAC ACTION: Approved, Law Dept. To process.  
CA 17-605  
BUDGET LINE: 27010104.5202.6002102.2720031.

20. **VENDOR: Allied Fire Protection Systems, Inc.**  
**DESCRIPTION: Bid #2013-019; Change Order No. 1; WPNH Sprinkler System Renovation Project; Plumbing Contractor. Approved by DPW Committee 3/11/13.**  
**REQUESTED BY: S. Elko, DPW**  
**TERM: -- COST: Additional \$61,750.00. Total NTE \$577,874.00.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 17-605-1**  
**BUDGET LINE: 27010104.5202.6002102.2720031.**
21. **VENDOR: Blanding Electric Inc.**  
**DESCRIPTION: Bid #2013-019; Change Order No. 1; WPNH Sprinkler System Renovation Project; Electrical Contractor. Approved by DPW Committee 3/11/13.**  
**REQUESTED BY: S. Elko, DPW**  
**TERM: --- COST: Additional \$26,647.79; total NTE \$145,492.79**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 17-605-2**  
**BUDGET LINE: 27010104.5202.6002102.2720031.**

**SUPPLEMENTAL ITEMS:**

22. **VENDOR: Various acquisitions per backup.**  
**DESCRIPTION: Payment for specific Killwog River Road Bridge Replacement Land Uses; (a) Mark Hunt NTE \$1,600.00; (B) Richard Pendell NTE \$4,300.00; (c) Lawrence and Nancy Aiken NTE \$300.00; (d) Shelley Hunt NTE \$500.00**  
**REQUESTED BY: P. DeWind, County Attorney**  
**TERM: N/A**  
**COST: NTE \$6,700.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-2354-1**  
**BUDGET LINE: 29010105.5202.6002205.2920061.**

There being no further business at hand, the meeting was adjourned at noon.

  
Donna Murray, Secretary  
Board of Acquisition and Contract