

Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch
Deputy County Executive



Beth A. Roberts
Deputy County Executive

August 5, 2011

Mr. Patrick Brennan
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Mr. Michael Lynch
DPW Commissioner
Deputy County Executive

Ms. Jan Laszewski
Purchasing

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 10, 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 July 27, 2011, as prepared and presented.

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

1a. Fiber Technologies; CA 11-2302; Repair of damaged fiber cable; H. Miller, DPW; 6/22/11-7/22/11; NTE \$2,238.00; Phone approval of 7/28/11; Budget Line: 15020101.1010.6004138.

2. **VENDOR: James Leonard**
DESCRIPTION: T-Hangar Lease; Revenue to the County.
REQUESTED BY: D. Hickling, Aviation
TERM: on-going **COST: \$150.00/per month**

CA 1-306-59

BUDGET LINE: 28140005.2010.5000146.

3. VENDOR: McFarland-Johnson Inc.
DESCRIPTION: Release of retainage for Airport Business Development Consulting Services.
REQUESTED BY: D. Hickling, Aviation
TERM: N/A COST: NTE \$2,000.00/retainage
CA 1-1164
BUDGET LINE: 28010005.2010.3050328.
4. VENDOR: Toshiba Business Solutions
DESCRIPTION: Amend contract for the Toshiba E-Studio 455 Copier to increase the cost and change department to Planning from Parks.
REQUESTED BY: F. Evangelisti, Planning
TERM: 9/1/11-6/30/15 COST: NTE \$11,790.00 at \$212.25/per konth plus \$.0075/overage over 11,500 copies; increase of \$3,105.00 at increased payment of \$67.50/per month for 46 months.
CA 8-648
BUDGET LINE: 37000007.1010.6004196.
5. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2011-075; Low bidder; Removal of sediment from Brandywine Creek Watershed Site #1.
REQUESTED BY: R. Fiacco, Parks
TERM: 30 days from Notice to Proceed
COST: NTE \$54,444.00
CA 8-660
BUDGET LINE: 15010001.5202.6002204.1520024/1520042
6. VENDOR: Ciashi, Dietershargen, Little, Mickelson, LLP
DESCRIPTION: Audit of the statement of contract revenues and expenditures for the Whitney Point Bikeway/Walkway Project; low quote.
REQUESTED BY: R. Fiacco, Parks
TERM: 30 days from Notice to Proceed
COST: NTE \$3,920.00
CA 8-661
BUDGET LINE: 43030008.1010.6004138
7. VENDOR: Taylor Garbage
DESCRIPTION: Bid #2010-052; Amend the renewal for refuse removal

and to add the random pickups at no change in cost; addition of the Intermodal and close-out and add services for various departments per the backup.

REQUESTED BY: H. Miller, DPW

TERM: 7/1/11-6/30/12

COST: Per backup.

CA 11-1728

BUDGET LINE: Various


8. VENDOR: Sprint
DESCRIPTION: State Contract #PS63853; Award #20268; Group #77017; Digitally secured Cellular 2-Way direct connect and paging service.
REQUESTED BY: R. Schultz, Info Tech
TERM: 7/31/11-7/30/12 COST: NTE \$19,168.32 at \$1,597.36/per month.
CA 11-1809
BUDGET LINE: 10030001.1010.6004102;6004103.
9. VENDOR: Prime Coat Coating Systems
DESCRIPTION: Bid #2011-063; Prepare and install three (3) seamless shower systems; Low Bidder.
REQUESTED BY: H. Miller, DPW
TERM: 8/10/11-8/10/12 COST: NTE \$37,990.00
CA 11-2305
BUDGET LINE: 15020501.1010.6004138.
10. VENDOR: AtoZdatabases
DESCRIPTION: Internet databases of business, residential and homeowners for use by Library patrons; low quote.
REQUESTED BY: L. Wise, Library
TERM: 1/1/12-12/31/12 COST: NTE \$7,000.00
CA 1581-127-1
BUDGET LINE: 40000008.3150.6004075.
11. VENDOR: SYSCO Food Service of Syracuse
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of groceries and selected meats.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/11-10/31/11 COST: Per spreadsheets.
CA 1618
BUDGET LINE: 02010001.2060.6004030.
12. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2011-036; Purchase of groceries and meats.

REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/11-12/31/11 COST: Per spreadsheets.
CA 1618
BUDGET LINE: 02010001.2060.6004030.

13. VENDOR: Binghamton University, Physics Department
DESCRIPTION: Low level radioactive material handling and consulting for the Landfill; renewal.
REQUESTED BY: L. Haskell, Solid Waste
TERM: 9/15/11-9/14/13 COST: NTE \$2,000.00 at \$200.00/per occurrence.
CA 1732-412
BUDGET LINE: 38040007.2020.6004146.
14. VENDOR: Cervoni General Construction Corp.
DESCRIPTION: Bid #2010-044; Final payment and release of retainage for the Landfill Section IV Entrance Project.
REQUESTED BY: L. Haskell, Solid Waste
TERM: 5/20/10-5/31/11 COST: NTE \$75,439.68
(Retainage is \$63,414.68 and final payment \$12,025.00)
CA 1732-547
BUDGET LINE: 38040007.5205.6002206.3820029.
15. VENDOR: Hoselton Automall
DESCRIPTION: State Contract #PC65027; Award #21910; Group #40450; Purchase of a 2012 Chevrolet Impala 4 door sedan for WIC.
REQUESTED BY: H. Miller, DPW
TERM: one time COST: NTE \$18,770.08 per vehicle, options and delivery charge.
CA 2288-1
BUDGET LINE: 25010004.1011.6002300.2510376.

SUPPLEMENTAL ITEMS:

Aaron Martin, Clerk of the Broome County Legislature, will also present the 2009 and 2010 gift disclosure reports to the BAC Board members.


Donna Murray, Secretary
Board of Acquisition and Contract

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