

Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch
Deputy County Executive



Beth A. Roberts
Deputy County Executive

December 9, 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, December 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 November 22, 2011, as prepared and presented.

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

1a. U & W Fence Co., Inc.; CA 8-664; Bid #2011-097; Low Bidder; Replacement of boundary fence at the En-Joie Golf Course; 12/1/11-12/31/11; B. Fiacco, Parks Dept.; NTE \$19,765.00; Phone approval of 12/1/11; Budget Line: 41010008.5202.6004117.

2. **VENDOR: Ber-National Controls, Inc.**
DESCRIPTION: Amend contract for service and parts for the Airport Parking Revenue and Access Control Equipment to increase the cost.
REQUESTED BY: D. Hickling, Aviation

TERM: 4/1/11-3/3/12 COST: increase of \$5,000.00;
Amended total NTE \$25,000.00
CA 1-470
BUDGET LINE: 28100005.2010.6004048,6004112.

3. VENDOR: McFarland-Johnson, Inc.
DESCRIPTION: Release of retainage for Task Order #28 for the Construction Inspection Services for the Airport Terminal Apron Rehab. Project.
REQUESTED BY: D. Hickling, Aviation
TERM: no change COST: NTE \$18,023.62
CA 1-1168
BUDGET LINE: 28010005.5202.6002204.2820033.
4. VENDOR: Chenango Animal Hospital
DESCRIPTION: Prep. Animal Specimens; Renewal; costs remain the same.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 1/1/12-12/31/12 COST: NTE \$6,000.00
CA 10-531
BUDGET LINE: 25050004.1010.6004402.101275
5. VENDOR: Yellow Medivan & Taxi, Inc.
DESCRIPTION: Bid #2008-115; Renewal; Transportation services for the medically fragile children.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 1/1/12-12/31/12 COST: rates remain the same as last year
CA 10-774-2
BUDGET LINE: 25060004.1011.6004146.HPSEDP,HEINTP
6. VENDOR: TECOGEN
DESCRIPTION: Renewal; Full coverage maintenance and service for the Tecogen CH-200x Tecogen Chiller Unit at the Arena.
REQUESTED BY: M. Compeau, DPW
TERM: 1/1/12-12/31/12 COST: NTE \$18,364.00 - cost remains the same as last year.
CA 11-2016
BUDGET LINE: 39010008.3110.6004114
7. VENDOR: Safelite Fulfillment
DESCRIPTION: Bid #2010-113; Automotive and light and heavy truck glass replacement and repairs for all County owned vehicles.

REQUESTED BY: H. Miller, DPW

TERM: 1/1/12-12/31/12

COST: rates remain the same as last

year.

CA 11-2095-1

BUDGET LINE: 15020101.1010.6004130

8. VENDOR: S. Camerota and Sons, Inc.
DESCRIPTION: Overhauling B400R Transmissions.
REQUESTED BY: G. Bagnetto, Transit
TERM: 1/1/12-12/31/12 COST: \$4,543.88/per transmission;
rate same as last year.
CA 11-791-5
BUDGET LINE: 31010105.2040.6004040.
9. VENDOR: Sunoco Holding Corp; AAMCO Transmissions Center #1990
DESCRIPTION: Bid #2010-111; Renewal; Automotive transmission
repairs for Fleet vehicles.
REQUESTED BY: H. Miller, DPW
TERM: 1/1/12-12/31/12 COST: no change in cost;
\$45.00/per hour labor and 40% off list for parts.
CA 11-2294
BUDGET LINE: 09000001.2070.6004130.
10. VENDOR: Various Low bidders
DESCRIPTION: Bid #2011-093; Purchase of inmate clothing from
various low bidders.
REQUESTED BY: T. Loughran, Sheriff Dept.
TERM: 1/1/12-12/31/12 COST: est. NTE \$50,000.00 per
rates in spreadsheets.
CA 12-388
BUDGET LINE: 23010003.1010.6004033.
11. VENDOR: Matis Enterprises; d/b/a Norman Uniform
DESCRIPTION: Bid #2010-116; Renewal; Purchase of bus driver
uniforms.
REQUESTED BY: D. Ewing, Transit Dept.
TERM: 1/1/12-12/31/12 COST: est. NTE \$15,000.00 per
rates in backup; 2.5% CPI increase.
CA 14-146-4-1
BUDGET LINE: 31010105.2040.6004052.
12. VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Diagnosis/repairs on Orion buses and parts;

renewal.

REQUESTED BY: D. Ewing, Transit

TERM: 1/1/12-12/31/12 COST: NTE \$115,000.00 -
\$100,000.00 for parts and \$15,000.00 for labor.

CA 14-398

BUDGET LINE: 31010105.2040.6004130 - NTE \$15,000.00;
31010105.2040.6004040 - NTE \$100,000.00

13. VENDOR: **Serafini Transportation**
DESCRIPTION: Bid #2011-086; BC Lift Paratransit services; Low Bidder.
REQUESTED BY: D. Ewing, Transit
TERM: 4/1/12-3/31/14, three one-year renewals
COST: NTE \$29.87/per hour.
CA 14-399-1
BUDGET LINE: 31010105.2040.6004144
14. VENDOR: **Penn Detroit Diesel-Allison**
DESCRIPTION: Overhaul Non-EGR Engines; Renewal.
REQUESTED BY: D. Ewing, Transit
TERM: 10/9/11-10/8/12 COST: NTE \$15,836.31/per overhaul;
increase from \$15,605.00/per overhaul.
CA 14-456
BUDGET LINE: 31010105.2040.6004040.
15. VENDOR: **S. Camerota and Sons, Inc.**
DESCRIPTION: Renewal; Steering and driveline components.
REQUESTED BY: D. Ewing, Transit
TERM: 12/22/11-12/21/12; final renewal
COST: NTE \$98.16/per hour; 22% markup on parts; same as last year.
CA 14-490
BUDGET LINE: 31010105.2004.6004040.
16. VENDOR: **Our Press**
DESCRIPTION: Bid #2010-002; Renewal; Senior News Newsletter Printing.
REQUESTED BY: T. Eaton, OFA
TERM: 3/1/12-2/28/13 COST: NTE \$12,523.00 - no change from last year.
CA 292-37-1
BUDGET LINE: 34010006.1011.6004138.3410455.

17. **VENDOR: Broome County Department of Transportation**
DESCRIPTION: Transportation services for OFA clients; renewal.
REQUESTED BY: K. Bunnell, OFA
TERM: 1/1/12-12/31/12 **COST: NTE \$186,000.00**
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410426.
18. **VENDOR: System Maintenance Services**
DESCRIPTION: Hardware maintenance for the DS6800 storage unit;
low quote.
REQUESTED BY: K. McKinney, Info Tech
TERM: 1/8/12-1/7/13 **COST: NTE \$8,241.12**
CA 1236-319-1
BUDGET LINE: 10020001.1010.6004193
19. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018;
Purchase of firewall/intrusion prevention devices.
REQUESTED BY: K. McKinney, Info Tech
TERM: one year **COST: NTE \$23,531.50**
CA 1236-350
BUDGET LINE: 20010003.1011.6002709
20. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018;
Purchase of Ironport device with five year web usage support.
REQUESTED BY: K. McKinney, Info Tech
TERM: five years **COST: NTE \$69,893.00**
CA 1236-351
BUDGET LINE:
10020001,20010003.1010,1011.6002503,6002709.OPER.2010017.
21. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2011-098; Purchase of kitchen paper and related
products; various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-12/31/12 **COST: Varies per spreadsheets.**
CA 1462-1
BUDGET LINE: 02010001.2060.6004031.
22. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2011-090; Purchase of groceries and selected
meats/fish items.

REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-4/30/12 COST: Varies
CA 1618
BUDGET LINE: 02010001.2060.6004030.

23. 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: 1/1/12-4/30/12 COST: Varies
CA 1618
BUDGET LINE: 02010001.2060.6004030.
24. VENDOR: SYSCO Food Services
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;
Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-2/29/12 COST: Varies per spreadsheets
CA 1619
BUDGET LINE: 02010001.2060.6004030.
25. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2011-092; Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-2/29/12 COST: Varies per spreadsheets.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
26. VENDOR: CleanHarbors Environmental Services, Inc.
DESCRIPTION: Bid #2010-108; Renewal; Operation, Transportation,
and Disposal of Hazardous and Universal Waste.
REQUESTED BY: B. Donnelly, Landfill
TERM: 1/1/12-12/31/12 COST: est. NTE \$130,000.00 per
rates in backup; 2.5% CPI increase.
CA 1732-157
BUDGET LINE: 38050007.2020.6004138.
27. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2011-024; General Construction for the Landfill
Sections II/III Final Closure; Change Order No. 1 - extension of
term and decrease in cost.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 4/1/11-11/18/11 - extend 98 days

COST: decrease of \$53,632.70

CA 1732-553

BUDGET LINE: 38010007.5205.6002206.3820026.

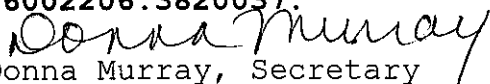
28. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2011-091; Purchase of office furniture for all County Departments and open to political subdivisions.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 1/1/12-12/31/12, four one-year renewal options
COST: Varies per catalog discounts
CA 2308
BUDGET LINE: Various.6004012
29. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 305SE Copier for the Public Safety Facility Dietary Unit.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-12/31/16 COST: NTE \$6,390.00 at \$106.50/per month plus \$.0075/per copy over 3000/per month.
CA 2560-2
BUDGET LINE: 02010001.2060.6004196
30. VENDOR: Toshiba Business Solutions
DESCRIPTION: Bid #2008-053; Amend contract for the lease of three copiers to remove an E-453 and change cost and overage.
REQUESTED BY: C. McCarthy, District Attorney
TERM: 1/1/12-6/30/13 COST: amended NTE \$35,880.00 at \$493.00/per month plus \$.0075/per copy over 20,000/month.
CA 2610
BUDGET LINE: 06000001.1010.6004196.
31. VENDOR: Toshiba Business Solutions Inc.
DESCRIPTION: Lease of a Toshiba E-Studio 555SE Copier.
REQUESTED BY: C. McCarthy, District Attorney
TERM: 1/1/12-12/31/16 COST: NTE \$23,280.00 at \$388.00/per month plus \$.005/per copy over 30,000/month
CA 2610-1
BUDGET LINE: 06000001.1010.6004196.
32. VENDOR: Delta Airlines, Inc.
DESCRIPTION: Purchase of dividend miles for awarding to BGM Loyalty Club.
REQUESTED BY: D. Hickling, Aviation

TERM: 1/1/12-12/31/13 COST: NTE \$1,419.00
CA 1-906
BUDGET LINE: 28010005.2010.6004137.

33. VENDOR: Points International Ltd.
DESCRIPTION: Purchase of dividend miles for awarding to BGM Loyalty Club Members.
REQUESTED BY: D. Hickling, Aviation
TERM: 1/1/12-12/31/13 COST: NTE \$5,575.00
CA 1-906-3
BUDGET LINE: 28010005.2010.6004137

34. VENDOR: SEPP Management Company, Inc.
DESCRIPTION: Outdoor maintenance at the Northern Broome Senior Center; renewal; Single source - SEPP is the property owner.
REQUESTED BY: T. Eaton, OFA
TERM: 1/1/12-12/31/12 COST: NTE \$8,560.00
CA 292-381(b)
BUDGET LINE: 34010006.1010.6004117.

35. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2011-025; General Construction, Landfill Section IV Cell 2 Expansion; Change Order No. 1.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 4/1/11-9/1/12 COST: increase of \$860,005.50;
Amended total NTE \$4,284,055.50; approved by DPW Legislative Committee.
CA 1732-554
BUDGET LINE: 38010007.5202.6002206.3820037.


Donna Murray, Secretary
Board of Acquisition and Contract

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