

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

APRIL 11, 2012

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 11, 2012, 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, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, R. Behnke, Law Dept.; K. Bergmann, K. Underwood, Purchasing; R. Grecco, En-Joie; H. Miller, DPW; A. Garcia, K. Andrews, Info Tech; A. Minor, Sheriff; B. Fiacco, Parks; M. Pines, K. Davis, Elections; J. Bernardo, Deputy County Executive.

1. The Board reviewed for approval the minutes of the meeting held on March 28, 2012, as prepared and presented.

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

1a. Bid #2012-034; M. Haus, Central Foods; Purchase of smallware items from various low bidders; one time purchase; per spreadsheet; Sam Tell & Son; Gerharz Equipment; Calico Industries; Culinary Depot; Budget Line: 02040001.2060.6004048; Phone approval of 4/10/12.

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.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**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  
BAC ACTION: Approved, Law Dept. To process.  
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.  
BAC ACTION: Approved, Purchasing Dept. To process.  
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. Also includes the three locations we  
previously added: WIC Waiting Rooms at \$65.00/per month;  
Intermodal \$74.00/per month - \$88.00/per month when  
restaurant opens; plus \$480.00/per year for spider control  
on canopies; New Scale House \$20.00/per month.

REQUESTED BY: H. Miller, DPW  
TERM: 4/1/12-3/31/13 COST: no change in cost; same  
rates as last year; see spreadsheet.  
BAC ACTION: Approved, Law Dept. To process.  
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.  
BAC ACTION: Approved, Law Dept. To process.  
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.

BAC ACTION: Approved, Law Dept. To process.

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; contingent on the Legislature approving the 2011 Terrorism Grant 4/26/12.  
REQUESTED BY: Sheriff Harder  
TERM: one time purchase                      COST: NTE \$150,000.00  
BAC ACTION: Approved, Purchasing Dept. To process.  
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.  
BAC ACTION: Approved, Law Dept. To process.  
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.  
BAC ACTION: Approved, Law Dept. To process.  
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.

BAC ACTION: Approved, Law Dept. To process.

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

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

BAC ACTION: Approved, Purchasing Dept. To process.

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.

BAC ACTION: Approved, Purchasing Dept. To process.

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

BAC ACTION: The Board HELD OVER.

CA 17-542(a)

BUDGET LINE: 27010304.2050.6004504

SUPPLEMENTAL ITEMS:

23. VENDOR: United States Postal Service

DESCRIPTION: Purchase of meter mail postage for mailers.

REQUESTED BY: M. Pines, K. Davis, Elections

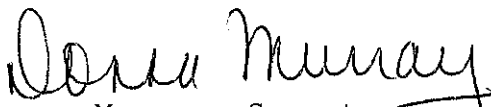
TERM: one time purchase

BAC ACTION: Approved, Purchasing to process.

CA 61-Misc.

BUDGET LINE: 07000001.1010.6004100

There being no further business at hand, the meeting was adjourned at 11:15 a.m.

  
Donna Murray, Secretary  
Board of Acquisition and Contract