

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

APRIL 25, 2012

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 25, 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, A. Marcus, Law Dept.; J. Laszewski, K. Underwood, Purchasing; D. Hickling, Aviation; L. Raychel, H. Miller, L. Boulton, DPW; A. Garcia, K. Andrews, Info Tech; R. Fiacco, Parks; M. Dickerson, STOP-DWI; S. Reagan, WPNH; J. Bernardo, Deputy County Executive.

1. The Board reviewed 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; Purchasing to process.

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.**
BAC ACTION: Approved, Purchasing Dept. To process.
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 \$9,095.00**
BAC ACTION: Approved, as corrected. Law Dept. To process.
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**
BAC ACTION: Approved, Law Dept. To process.
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**
BAC ACTION: Approved, Law Dept. To process.
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**
BAC ACTION: Approved, Law Dept. To process.
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**
BAC ACTION: Approved, Purchasing Dept. To process.

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.
BAC ACTION: Approved, Law Dept. To process.
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.
BAC ACTION: Approved, Law and Purchasing Depts. To process.
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.
BAC ACTION: Approved, Law Dept. To process.
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
BAC ACTION: Approved, Law Dept. To process.
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.
BAC ACTION: Approved, Purchasing Dept. To process.
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.
BAC ACTION: Approved, Law Dept. To process.
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.
BAC ACTION: Approved, Purchasing Dept. To process.
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).
BAC ACTION: Approved, Law Dept. To process.
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
BAC ACTION: Approved, Law Dept. To process.
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
BAC ACTION: Approved, Law Dept. To process.
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.
BAC ACTION: Approved, Law Dept. To process.
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
BAC ACTION: Approved, Law Dept. To process.
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
BAC ACTION: Approved, Law Dept. To process.
CA 1458
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.
BAC ACTION: This item PULLED from agenda. Budget to discuss
this service contract with the Library.
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
BAC ACTION: Approved, Purchasing Dept. To process.
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
BAC ACTION: Approved, Purchasing Dept. To process.
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.
BAC ACTION: Approved, Law Dept. To process.
CA 2664
BUDGET LINE: Various

SUPPLEMENTAL ITEMS:

25. VENDOR: Brite Computers
DESCRIPTION: State Contract #PT65143; Award #NEG-22098; Group
#75350; Licenses and Support for Law Enforcement Mobile Devices.
REQUESTED BY: a. Garcia, Info Tech
TERM: 6/1/12-5/31/13
COST: NTE \$7,265.14

BAC ACTION: **Approved, Law Dept. To process.**
CA **1236-208**
BUDGET LINE: **10020001.1010.6004192.**

26. **VENDOR: Island Peer Review Organization (IPRO)**
DESCRIPTION: Medicare review services mandated by centers for Medicare and Medicaid services.
REQUESTED BY: S. Reagan, WPNH
TERM: 8/1/11-7/31/14
COST: No cost.
BAC ACTION: Approved, Law Dept. To process.
CA 17-359
BUDGET LINE: N/A

There being no further business at hand, the meeting was adjourned 11:30 at a.m.


Donna Murray, Secretary
Board of Acquisition and Contract