

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 24, 2011

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 24, 2011, 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, M. Lynch and A. Martin.

ALSO PRESENT: D. Murray, Law Dept.; W. Gibson, Special Counsel; J. Laszewski, K. Underwood, Purchasing; C. Edwards, Health Dept.; D. Hickling, Aviation; G. Domin, Planning; H. Miller, DPW; S. Reagan, WPNH.

1. The Board reviewed for approval the minutes of the meeting held on August 10, 2011, as prepared and presented.

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

1a. Five Star Entertainment; CA 6-18(N); T. Quagliata, STOP-DWI; 8/27/11-8/28/11; Stage Canopy Rental; NTE \$1,200.00; 2011 Chris Thater Memorial; low quote; phone approval of 8/22/11; Law Dept. To process.

1b. IBM; CA 1236-345; K. McKinney, Info Tech; State Contract #PT63994; Award #NEG-21159; Group #76200; Purchase of Comnetics RICCI System Hardware and Licenses; NTE \$24,376.00; Phone approval of 8/22/11; Budget Line: 23020403.1011.6004192;6002503;2310097; Purchasing to process.

2. **VENDOR: Clariant Corporation**
DESCRIPTION: Bid #2010-072; Renewal; Purchase of runway & taxiway deicing compound.
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/11-8/31/12 **COST: NTE \$14,420.00 at \$2,064.00/metric ton - CPI increase of 3.2%; this is the actual CPI increase).**

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

CA 1-1157(a)

BUDGET LINE: 28070005.2010.6004005

3. **VENDOR: Ad Elements Marketing Solutions**
DESCRIPTION: Bid #2011-069; Sodium reduction marketing campaign; vendor chosen had the highest criteria rating per RFP specs.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 8/24/11-9/29/11 **COST: NTE \$11,300.00**
BAC ACTION: Approved, Law Dept. To process.
CA 10-925(a)
BUDGET LINE: 25010004.1011.6004146.2510382

4. **VENDOR: Aztec Masonry**
DESCRIPTION: Bid #2009-074; Renewal; Journeyman Masonry Services
REQUESTED BY: H. Miller, DPW
TERM: 9/1/11-8/31/12 **COST: NTE \$52.27/per hour;**
2.5% CPI increase.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1451-1
BUDGET LINE: Various.6004112

5. **VENDOR: Uni-Select, NAPA and Carquest**
DESCRIPTION: Bid #2011-048; Purchase of auto and light truck replacement parts from various low bidders.
REQUESTED BY: H. Miller, DPW
TERM: 9/1/11-6/30/12 **COST: per prices on spreadsheets**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-1462-1
BUDGET LINE: Various.6004040.

6. **VENDOR: Handicapped Children's Association**
DESCRIPTION: Hearing evaluations for WPNH Residents; renewal.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/12-12/31/12 **COST: No cost to the County**
BAC ACTION: Approved, Law Dept. To process.
CA 17-223
BUDGET LINE: N/A

7. **VENDOR: Thomas J. Holmes**
DESCRIPTION: Eyeglass services for residents; renewal.
REQUESTED BY: E. Cooney, WPNH
TERM: 1/1/12-12/31/12 **COST: NTE \$4,400.04 \$ \$366.67/per**

month

BAC ACTION: Approved, Law Dept. To process.

CA 17-434

BUDGET LINE: 27070304.2050.6004573.

8. VENDOR: Gannett Central Newspapers
DESCRIPTION: Newspaper ads for WPNH
REQUESTED BY: E. Cooney, WPNH
TERM: 6/27/11-7/31/11 COST: NTE \$1,638.46
BAC ACTION: Approved, Law Dept. To process.
CA 17-577
BUDGET LINE: 27010104.2050.6004137.
9. VENDOR: Serafini Transportation Corp.
DESCRIPTION: Bid #2007-063; Renewal; Transportation of Children with Disabilities.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 9/1/11-8/31/12 COST: NTE \$22.87/per one-way trip; 2.5% CPI increase.
BAC ACTION: Approved, Law Dept. To process.
CA 575-11
BUDGET LINE: 25060004.1010.6004146.
10. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2011-071; Purchase of raw meat from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/11-10/31/11 COST: Per spreadsheets.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
11. VENDOR: SYSCO of Syracuse
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/11-10/31/11 COST: Per spreadsheets.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
12. VENDOR: Oliver Packaging Equipment Solutions
DESCRIPTION: Bid #2011-064; Purchase of two and three compartment

trays for use with heat sealing machine; sole bidder.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/11-8/31/12, four one-year renewal options
COST: Est. NTE \$25,000.00 at \$.21625/per tray.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1748-65
BUDGET LINE: 02010001.2060.6004031.

13. VENDOR: Toshiba Business Solutions
DESCRIPTION: Bid #2007-079; Renew and amend purchase of laser printer and fax toners for all Broome County Departments and open to political subdivisions. Add toners for new model printers and faxes purchased in 2010-2011 and delete toners not needed for 2011-2012.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 9/1/11-8/31/12 COST: Est. NTE \$74,000.00 per pricing in backup.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2567(a)
BUDGET LINE: Various.6004012.
14. VENDOR: Hess Corporation; Mirabito Energy Products
DESCRIPTION: State Contract #PC65574,PC65580; Award #22285; Group #05500; Purchase of delivered heating oil and kerosene for various County Departments.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 8/19/11-8/22/13 COST: Est. 53,500 gallons #2 heating oil; 2000 gallons kerosene/year. Pricing varies weekly - current prices est. NTE \$173,000.00/per year.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2588
BUDGET LINE: Various.6004022.
15. VENDOR: Window on the Arts
DESCRIPTION: Distribution of funds towards the design and advertising for The Window on the Arts Festival.
REQUESTED BY: G. Domin, Planning
TERM: 8/24/11-9/17/11 COST: NTE \$2,500.00
BAC ACTION: Approved, Law Dept. To process.
CA 2686(a)
BUDGET LINE: 90000099.1010.6005026.

SUPPLEMENTAL ITEMS:

16. **VENDOR: Kubricky Construction Corporation**
DESCRIPTION: Bid #2011-051; Construction for the Runway Safety Area Improvements Project; Low Bidder.
REQUESTED BY: D. Hickling, Aviation
TERM: 430 calendar days
COST: NTE \$8,461,418.67 base bid plus Alternate #3
BAC ACTION: Approved, Law Dept. To process, contingent on receipt of FAA grant approval.
CA 1-1188
BUDGET LINE: 28010005.5202.6002203.2820039.
17. **VENDOR: Engineered Arresting System Corp.**
DESCRIPTION: Replacement (EMAS) for the primary runway at the Greater Binghamton Airport.
REQUESTED BY: D. Hickling, Aviation
TERM: 8/25/11-9/1/12
COST: NTE \$3,283,100.00
BAC ACTION: Approved, Law Dept. To process, contingent on receipt of FAA grant approval.
CA 1-1149(a)
BUDGET LINE: 28010005.5202.6002202.2820039

There being no further business at hand, the meeting was adjourned at 11:20 a.m.

Donna Murray, Secretary
Board of Acquisition and Contract