

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

September 19, 2014

John M. Bernardo
Deputy County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
DPW Commissioner

Mr. John Flynn
Purchasing

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, September 24, 2014, 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 September 10, 2014, as prepared and presented.

The Board accepted the following walk around approvals:

- 1a. United Industries, LLC; Installation of locker stalls in the AHL visitor locker room – low quote; A. Capozzi, Parks/Arena; 9/25/14-10/31/14; NTE \$27,235.00; CA 8-693; 39010008.5202.6002102.3920016
- 1b. Coldtub; Purchase of Polarpool IT for the Arena – Single Source; A. Capozzi, Parks/Arena; One time purchase; NTE \$19,900.00; CA 8-693-1; 39010008.5202.6002102.3920016

- 1c. Advantage Sport and Fitness, Inc.; Purchase of 12 Kaiser M3 Total body trainers and 2 M3+ Indoor cycles – Third low bidder (First low bidder to meet specs); A. Capozzi, Parks/Arena; One time purchase; NTE \$18,994.00 @ \$1,556.00/body trainer & \$1,323.50/cycle; CA 8-693-2; 39010008.5202.6002102.3920016

2. VENDOR: Gerard A. Corprew
DESCRIPTION: Lease of T-Hangar for aircraft storage
REQUESTED BY: D. Hickling, Aviation
TERM: One year from date of agreement
COST: Revenue - Per rates set by Legislature
CA 1-306-80
BUDGET LINE: 28010005.2010.5000146

3. VENDOR: i3 Electronics (Huron)
DESCRIPTION: Disposal of waste fire fighting foam - single source designation requested
REQUESTED BY: D. Hickling, Aviation
TERM: 9/24/14-12/31/14
COST: NTE \$10,000.00
CA 1-2241
BUDGET LINE: 28010005.1010.6004138

4. VENDOR: USA Cycling
DESCRIPTION: Placement of the Chris Thater Memorial on the 2015 National Criterium Calendar
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 8/22/15-8/23/15
COST: NTE \$3,150.00
CA 6-18(misc)
BUDGET LINE: 94000099.6170.4660007

5. VENDOR: WBNG-TV
DESCRIPTION: Television advertising for the Tobacco Prevention Program
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.
TERM: 10/15/14-12/31/14
COST: NTE \$10,160.00
CA 10-763
BUDGET LINE: 25010004.1011.6004137.2510469

6. VENDOR: Schneider Laboratories, Inc.
DESCRIPTION: Laboratory analysis of lead dust wipe samples - low quote
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.

TERM: 10/1/14-9/30/15
COST: NTE \$6,900.00 @ \$4.00/sample
CA 10-892
BUDGET LINE: 25010004.1011.6004402.2510468

7.

VENDOR: Tallmadge Tire Service
DESCRIPTION: Bid #2013-085 - Renewal - Furnish, deliver and install heavy duty tires for various county departments and open to political subdivisions
REQUESTED BY: D. Schofield, K. Hall, DPW-Landfill
TERM: 10/1/14-9/30/15 - Final Renewal
COST: Per attached rates - no increase
CA 11-878-4
BUDGET LINE: 38040007.2020.6004047
8.

VENDOR: Integrated Water Management, Inc.
DESCRIPTION: Bid #2012-087 - Renewal - Treatment of water systems at various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 10/1/14-9/30/15 - Two optional one year renewals remain through 9/30/17
COST: Per attached rates - no change
CA 11-1772
BUDGET LINE: Various
9.

VENDOR: Stadium International Trucks
DESCRIPTION: Purchase of OEM International truck parts - single source - sole authorized OEM dealer for our area
REQUESTED BY: P. Latting, S. Ellis, DPW/Highway
TERM: 10/1/14-9/30/15
COST: EST NTE \$75,000.00
CA 11-1975
BUDGET LINE: 30020105.3160.6004040
10.

VENDOR: Bothar Construction, LLC
DESCRIPTION: Bid #2012-084 - Renewal - Snow plowing for various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 10/1/14-9/30/15
COST: Per attached rates - no change
CA 11-2052
BUDGET LINE: Various
11.

VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Overhaul Non-EGR engines on transit busses - single source - sole

distributor in the area
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 10/9/14-10/8/15
COST: NTE \$16,600.16/overhaul
CA 14-456
BUDGET LINE: 31010105.2040.6004040

12. VENDOR: Transworld Systems, Inc.
DESCRIPTION: Collection services - low quote
REQUESTED BY: J. DeLuca, S. Stagg, Willow Point Nursing Home
TERM: 10/1/14-3/31/15
COST: NTE \$5,000.00
CA 17-540-1
BUDGET LINE: 27010304.2060.6004504
13. VENDOR: UHS Occupational Medicine
DESCRIPTION: Physical exams and PPD (Mantoux) testing for OFA Employees and program participants
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 7/1/14-6/30/15
COST: NTE \$1,850.00 @ \$60.00/physical & \$20.00/Mantoux test
CA 292-251
BUDGET LINE: 34010006.1011.6004400.Various
14. VENDOR: CVS Caremark
DESCRIPTION: Flu vaccine clinics for the senior centers
REQUESTED BY: J. Kelly, R. Fluharty, Office for Aging
TERM: 10/15/14-10/28/14
COST: No cost to county
CA 292-454
BUDGET LINE: 34010006.1011.6004138.3410516
15. VENDOR: Towanda Printing / The Daily Review
DESCRIPTION: Bid #2014-064 - Senior News monthly printing - low bidder
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 11/1/14-12/31/15 - Four optional one year renewals available thru 12/31/19
COST: NTE \$14,999.00 per attached rates
CA 292-464
BUDGET LINE: 34010006.1011.6004138.3410513
16. VENDOR: Park Outdoor Advertising of New York, Inc.
DESCRIPTION: Billboard advertising for the Healthy Neighborhood Grant - single source

- sole provider of this service in area

REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.

TERM: 10/25/14-3/25/15

COST: NTE \$7,510.00

CA 1723(b)

BUDGET LINE: 25010004.1011.6004137.2510475

17. VENDOR: Five Star Equipment

DESCRIPTION: Bid #2014-081 - Purchase of a BOMAG BC1172RB landfill compactor w/ 5 year/12,500 hour warranty from delivery - sole bidder for preferred option

REQUESTED BY: D. Schofield, K. Hall, DPW/SWM - Landfill

TERM: One time purchase

COST: NTE \$839,552.00 @ \$784,500.00/machine & \$55,052.00/warranty

CA 1732-538(a)

BUDGET LINE: 38010007.2022.6004040.3802048



Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
C. Dziedzic
H. Miller