

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MAY 14, 2014

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 14, 2014, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are set forth below.

MEMBERS PRESENT: M. Kalka, J. Marinich and D. Schofield

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing; B. Chellis, Office of Emergency Services; J. Bernardo, K. Veruto, Executive; D. O'Keefe, Information Technology; A. Capozzi, Arena; F. Evangelisti, Planning; D. Hickling, Aviation; T. Dellapenna, Risk & Insurance

1. The Board reviewed and approved the minutes of the meeting held on April 23, 2014, as prepared and presented.

2. **VENDOR: Jason Sorochinsky**  
**DESCRIPTION: Lease of T-Hangar for aircraft storage**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 6/1/14-5/31/15**  
**COST: Per rates set by the Legislature**  
**BAC ACTION: Approved, Law Dept. To process**  
**CA 1-306-75**  
**BUDGET LINE: 28010005.2010.5000146**

3. **VENDOR: Brian Wade**  
**DESCRIPTION: Lease of T-Hangar for aircraft storage**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 6/1/14-5/31/15**  
**COST: Per rates set by the Legislature**  
**BAC ACTION: Approved, Law Dept. To process**

**CA 1-306-76**

**BUDGET LINE: 28010005.2010.5000146**

4. **VENDOR: American Fireworks Display, LLC**  
**DESCRIPTION: Fireworks display for the airshow**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 7/4/14**  
**COST: NTE \$7,500.00**  
**BAC ACTION: Approved, Law Dept. To process**  
**CA 1-993**  
**BUDGET LINE: 94000099.6170.4660041**
  
5. **VENDOR: TJ Madison Construction**  
**DESCRIPTION: Bid# 2013-034 Change order #1 to extend term and decrease cost for the Terminal building modification project**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 1/7/14-5/30/14 - extend by 42 days**  
**COST: NTE \$502,168.00 - Decrease of \$1,882.00**  
**BAC ACTION: Approved, Law Dept. To process**  
**CA 1-1218**  
**BUDGET LINE: 28010005.5202.6002102.2820036**
  
6. **VENDOR: Doubletree by Hilton**  
**DESCRIPTION: Bid# 2013-020 Reject renewal option for meals and lodging for the Holiday Classic Basketball Tournament - will rebid**  
**REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program**  
**TERM: N/A**  
**COST: N/A**  
**BAC ACTION: Approved, Purchasing Dept. To process**  
**CA 6-30**  
**BUDGET LINE: 94000099.6170.4660014**
  
7. **VENDOR: Hershey Creamery Co and Maines Paper & Food**  
**DESCRIPTION: Bid# 2013-031 Purchase of ice cream & supplies for Parks concession stands**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 5/1/14-4/30/15**  
**COST: EST NTE \$20,000.00 between both vendors per attached pricing**  
**BAC ACTION: Approved, Purchasing Dept. To process**  
**CA 8-559**  
**BUDGET LINE: 43020008.1010.6004030**

8. **VENDOR: Daktronics**  
**DESCRIPTION: RFP #2014-041 Purchase and installation of a new scoreboard system**  
**REQUESTED BY: A. Capozzi, Arena**  
**TERM: 6/1/14-12/31/14**  
**COST: NTE \$950,000.00**  
**BAC ACTION: Approved, Law Dept. To process CA 8-691**  
**BUDGET LINE: 39010008.5202.6002021.3920017**
  
9. **VENDOR: Public Archaeological Facility / Binghamton University**  
**DESCRIPTION: Phase I Archaeological survey for a proposed farmer's market on the Cornell Cooperative Extension parcel**  
**REQUESTED BY: F. Evangelisti, Planning**  
**TERM: 4/1/14-10/31/14**  
**COST: NTE \$3,000.00**  
**BAC ACTION: Approved, Law Dept. To process CA 9-322**  
**BUDGET LINE: 37000007.1010.6004255**
  
10. **VENDOR: Taylor Garbage Service**  
**DESCRIPTION: Bid# 2010-052 Renewal - Refuse removal and recycling services for county facilities**  
**REQUESTED BY: H. Miller, D. Smith, DPW/B&G**  
**TERM: 7/1/14-6/30/15 - Final renewal**  
**COST: Per attached rates - includes 1.5% CPI increase**  
**BAC ACTION: Approved, Law Dept. To process CA 11-1728**  
**BUDGET LINE: Various**
  
11. **VENDOR: Emerling Chevrolet**  
**DESCRIPTION: State Contract #PC66384, Award #22737, Group #40451 Purchase of a 2014 Chevrolet Police Impala for Security**  
**REQUESTED BY: H. Miller, K. Wittig, DPW/Fleet**  
**TERM: One time purchase**  
**COST: NTE \$20,762.18**  
**BAC ACTION: Approved, Purchasing Dept. To process CA 11-2376**  
**BUDGET LINE: 09000001.2072.6002300.0920010**

12. **VENDOR: Assessment & Appraisal Associates, Inc.**  
**DESCRIPTION: Summary appraisal report for 1 Floral Ave.**  
**REQUESTED BY: D. Schofield, DPW/B&G**  
**TERM: 45 Days from NTP**  
**COST: NTE \$1,800.00**  
**BAC ACTION: Approved, Law Dept. To process**  
**CA 11-2380**  
**BUDGET LINE: TBD**
13. **VENDOR: United Uniform**  
**DESCRIPTION: Bid# 2014-037 Purchase of uniforms for law enforcement and corrections personnel - Low Bid - One optional one year renewal available thru 5/31/17**  
**REQUESTED BY: D. Harder, K. Newcomb, Sheriff's Dept.**  
**TERM: 6/1/14-5/31/16**  
**COST: EST NTE \$40,000.00 per attached Purchasing summary sheet**  
**BAC ACTION: Approved, Purchasing Dept. To process**  
**CA 12-546**  
**BUDGET LINE: 23020403.1010.6004044**
14. **VENDOR: Ciashi, Dietershagen, Little, Mickelson & Co., LLP**  
**DESCRIPTION: Audit services for the deferred compensation plan - low quote**  
**REQUESTED BY: T. Dellapenna, Risk & Insurance**  
**TERM: From NTP - 12/31/14**  
**COST: NTE \$4,000.00**  
**BAC ACTION: Approved, Law Dept. To process**  
**CA 872-118**  
**BUDGET LINE: 18020001.2090.6004573**
15. **VENDOR: Sirius Computer Solutions**  
**DESCRIPTION: State Contract #PT63994, Award #21159, Group #76200 Software & Hardward support, licenses & maintenance for P550's**  
**REQUESTED BY: D. O'Keefe, L. Vestel, IT**  
**TERM: 6/6/14-4/7/15**  
**COST: NTE \$19,723.50**  
**BAC ACTION: Approved, Information Technology will advise Law Dept. when to process**  
**CA 1236-310(a)**  
**BUDGET LINE: 10020001.1010.6004193**

16. **VENDOR: Sirius Computer Solutions**  
**DESCRIPTION: State Contract #PT61263, Award #NEG-18158, Group #76086 Citrix Xendesktop licenses, branch repeaters and netscaler appliances**  
**REQUESTED BY: D. O'Keefe, L. Vestel, IT**  
**TERM: 6/29/14-6/29/15**  
**COST: \$38,218.25**  
**BAC ACTION: Approved, Law Dept. To process**  
**CA 1236-383**  
**BUDGET LINE: 10020001.1010.6004192**
17. **VENDOR: Taylor Garbage Service, Inc.**  
**DESCRIPTION: Recycling of corrugated cardboard - best price**  
**REQUESTED BY: D. Schofield, D. Smith, Solid Waste**  
**TERM: 6/1/14-5/31/15**  
**COST: Revenue - \$68.00/Ton with 10% or less contamination**  
**\$30.00/Ton all other cardboard mix**  
**BAC ACTION: Approved, Law Dept. To process**  
**CA 1732-515-1**  
**BUDGET LINE: 38040007.2020.5000431**
18. **VENDOR: Toshiba Business Solutions**  
**DESCRIPTION: RFP #2009-383 Lease Toshiba e-Studio 306 Copier**  
**REQUESTED BY: D. Schofield, K. Hall, DPW/Landfill**  
**TERM: 7/1/14-6/30/19**  
**COST: NTE \$6,300.00 @ \$105.00/month plus \$.0075/copy over 2500 copies/month**  
**BAC ACTION: Approved, Law Dept. To process**  
**CA 1732-535**  
**BUDGET LINE: 38040007.2020.6004196**
19. **VENDOR: Lysander Construction**  
**DESCRIPTION: Fence line removal & reinstallation**  
**REQUESTED BY: D. Schofield, K Hall, DPW/Landfill**  
**TERM: From NTP - 12/31/14**  
**COST: NTE \$20,000.00 per attached quote of \$17,800.00 plus possible new posts**  
**BAC ACTION: Approved, Law Dept. To process**  
**CA 1732-575**  
**BUDGET LINE: 38040007.2020.6004146**

20. **VENDOR: Instant Whip Eastern New York, Inc.**  
**DESCRIPTION: Bid #2012-018 - Renewal - Purchase of ice cream and Sherbert for WPNH and OFA**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 5/1/14-4/30/15**  
**COST: EST NTE \$34,000.00 per attached pricing**  
**BAC ACTION: Approved, Purchasing Dept. To process**  
**CA 1445**  
**BUDGET LINE: 02010001.2060.6004030**
21. **VENDOR: Various per attached**  
**DESCRIPTION: Bid #2014-009 Purchase of groceries and selected meats from various low bidders**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 5/1/14-8/31/14**  
**COST: Various per attached**  
**BAC ACTION: Approved, Purchasing Dept. To process**  
**CA 1618**  
**BUDGET LINE: 02010001.2060.6004030**
22. **VENDOR: Toshiba Business Solutions**  
**DESCRIPTION: Lease Toshiba e-Studio 456 digital copier**  
**REQUESTED BY: B. Travis, F. Leonard, CASA**  
**TERM: 8/1/14-7/31/19**  
**COST: NTE \$11,400.00 @ \$190.00/mo plus \$.0075/copy over 10,000/mo**  
**BAC ACTION: Held over pending further evaluation**  
**CA 2645**  
**BUDGET LINE: 32010006.1011.6004196.3210011**
23. **VENDOR: Brite Computers**  
**DESCRIPTION: State Contract #PT65143, Award #NEG-22098, Group #75350 Purchase of a vigilant solution mobile LPR 2-Camera system with 1 year warranty, training and support**  
**REQUESTED BY: B. Chellis, N. Desko, Emergency Services**  
**TERM: 5/1/14-4/30/15**  
**COST: NTE \$29,260.00**  
**BAC ACTION: This item was pulled from the agenda per the request of the Department.**  
**CA 2781**  
**BUDGET LINE: 20010003.1011.6002709.2010026**

24. VENDOR: **Hydroaccoustics, Inc.**  
DESCRIPTION: **Imagenex 881a sonar system for the hydroaccoustics proteus 500 roV to include one year extended warranty - Single Source**  
REQUESTED BY: **B. Chellis, N. Desko, Emergency Services**  
TERM: **One time purchase**  
COST: **NTE \$15,050.00**  
BAC ACTION: **Approved, Purchasing. To process CA 2782**  
BUDGET LINE: **20010003.1011.6002709.2010026**

There being no further business at hand, the meeting was adjourned at 11:37 AM.



Ann Marie Suer, Secretary  
Board of Acquisition and Contract