

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

August 23, 2013

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
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 28, 2013, 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 August 14, 2013, as prepared and presented.

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

1a. Public Archaeology Facility; F. Evangelisti, Planning; Excavation, removal and reburial of remains at Otsiningo Park; 8/14/13-12/31/13; NTE \$9,000.00; CA 9-300(b); Budget Line: 43010008.5202.6002102.4320030. Phone approval of 8/20/13.

2. **VENDOR: C & S Companies**
DESCRIPTION: Independent fee estimate for Airport Capital Projects.
REQUESTED BY: D. Hickling, Aviation

TERM: 14 days from NTP COST: NTE \$3,000.00

CA 1-1035(c)

BUDGET LINE: 28010005.5202.6002204.2820044.

3. **VENDOR: American Lung Association**
DESCRIPTION: To contribute 10% of budgeted funds to State Wide Media Campaign as mandated by NYSDOH Tobacco Control Program.
REQUESTED BY: C. Abbott, Health Dept.
TERM: 7/1/13-3/31/14 COST: NTE \$13,050.00
CA 10-916
BUDGET LINE: 25010004.1011.6004137.2510457.
4. **VENDOR: Scranton Dunlop Inc.**
DESCRIPTION: Bid #2011-078; Renewal; Tire Recapping.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 10/1/13-9/30/14 COST: Per pricing in backup;
1.5% CPI increase.
CA 11-878-7
BUDGET LINE: 30020105.3160.6004130.
5. **VENDOR: Superior Lubricants Co., Inc.**
DESCRIPTION: Bid #2013-079; Purchase of motor and hydraulic oils, greases and lubricants for County Departments and open to political subdivisions.
REQUESTED BY: J. Flynn, Purchasing
TERM: 9/1/13-8/31/14 COST: Per prices in spreadsheets
CA 11-2074(a)
BUDGET LINE: Various
6. **VENDOR: Tracey Road Equipment**
DESCRIPTION: Purchase of OEM Freightliner, Sterling and Western Star Heavy Truck repair parts from the sole local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 9/1/13-8/31/14 COST: est. NTE \$75,000.00
CA 11-2203
BUDGET LINE: 30020105.3160.6004040.
7. **VENDOR: Vantage Equipment LLC**
DESCRIPTION: Purchase of OEM, Volvo, Blaw Knox and Ingersoll Rand Heavy Equipment repair parts from the sole local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway

TERM: 9/1/13-8/31/14 COST: est. NTE \$75,000.00
CA 11-2204
BUDGET LINE: 30020105.3160.6004040.

8. VENDOR: Anderson Equipment Company
DESCRIPTION: Purchase of OEM Komatsu heavy equipment repair parts
from the sole local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 9/1/13-8/31/14 COST: est. NTE \$75,000.00
CA 11-2205
BUDGET LINE: 30020105.3160.6004040.

9. VENDOR: Digital Ally Inc.
DESCRIPTION: State Contract #PC64413; Award #19745; Group# 38232;
Purchase of digital video mirrors, wireless transfer modules and
software; one time purchase.
REQUESTED BY: Sheriff Harder
TERM: -- COST: NTE \$50,788.67
CA 12-683
BUDGET LINE: 23020403,23020303.1011,1010.6002704.23010115.

10. VENDOR: Cummins Northeast Inc.
DESCRIPTION: Amend contract for OEM repair parts and labor for
Orion Hybrid buses to increase the cost.
REQUESTED BY: G. Bagnetto, Transit
TERM: 1/1/13-12/31/13 COST: increase of \$15,000.00;
est. NTE \$30,000.00
CA 14-389
BUDGET LINE: 31010105.2040.6004040.

11. VENDOR: Gannett Central NY Newspaper
DESCRIPTION: Newspaper Advertising
REQUESTED BY: K. Apthorpe, WPNH
TERM: 7/1/13-7/31/13 - completed.
COST: NTE \$1,357.00
CA 17-577
BUDGET LINE: 27010104.2050.6004137.

12. VENDOR: Serafini Transportation Corp.
DESCRIPTION: Bid #2012-074; Renewal; Transportation of Children
with disabilities and development delays.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 9/1/13-8/31/14 COST: NTE \$24.75/one-way trip;

includes 1.2% CPI increase.

CA 575-11

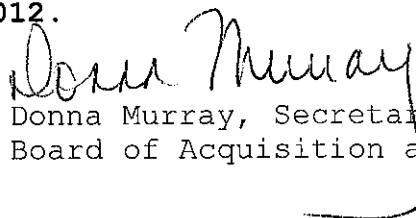
BUDGET LINE: 25060004.1010.6004146.HDSEDP,HEINTP

13. VENDOR: tw telecom
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017;
VOIP PRI contract.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 9/1/13-8/13/16 COST: NTE \$111,912.00 at
\$1,865.20/per month.
CA 1236-320
BUDGET LINE: 10030001.1010.6004101.
14. VENDOR: Instant Whip
DESCRIPTION: Bid #2010-038; Amend milk and milk products to replace
½ pints of 1% milk with one gallon at the Senior Centers.
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/13-5/31/14 COST: per Dairy Market - milk fat.
CA 1454
BUDGET LINE: 02010001.2060.6004030.
15. VENDOR: SYSCO Foods of Syracuse
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;
Purchase of groceries and selected meats.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/13-12/31/13 COST: Per spreadsheets.
CA 1618
BUDGET LINE: 02010001.2060.6004030.
16. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2013-082; Purchase of groceries and selected
meats from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/13-12/31/13 COST: Per spreadsheets
CA 1618
BUDGET LINE: 02010001.2060.6004030.
17. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2013-086; Purchase of raw meat from various low
bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/13-10/31/13 COST: Per spreadsheets
CA 1619

BUDGET LINE: 02010001.2060.6004030.

18. **VENDOR: SYSCO of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;
Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/13-10/31/13 **COST: Per spreadsheet**
CA 1619
BUDGET LINE: 02010001.2060.6004030.

19. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: RFP#2007-079; Amend purchase of Fax and Toner
cartridges to extend the term to allow time to evaluate current
RFP.
REQUESTED BY: J. Flynn, Purchasing
TERM: one month extension; 9/1/12-9/30/13
COST: no change in pricing.
CA 2567(a)
BUDGET LINE: Various.6004012.


Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
C. Dziejczic
H. Miller