

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

DECEMBER 11, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 11, 2013, 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.

BOARD MEMBERS: M. Kalka, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, Purchasing; J. Bernardo, Deputy County Executive; D. O'Keefe, K. Andrews, J. Nicholas, Info Tech; S. Elko, DPW; V. Barber, WPNH.

1. The Board reviewed for approval the minutes of the meeting held on November 26, 2013, as prepared and presented.
2. **VENDOR: All vendors**
DESCRIPTION: Bid #2013-095; Reject sole bidder for the sale of asphalt millings; bid too low.
REQUESTED BY: D. Hickling, Aviation
TERM: -- COST: --
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1-Misc.
BUDGET LINE: --
3. **VENDOR: Ralph Paquette Jr.**
DESCRIPTION: T-Hangar Lease; Revenue to the County; Aircraft Storage.
REQUESTED BY: D. Hickling, Aviation
TERM: 12/15/13-on-going COST: \$200.00/per month revenue
BAC ACTION: Approved, Law Dept. To process.
CA 1-306-71
BUDGET LINE: 28010005.2010.5000146.
4. **VENDOR: Building Innovation Group Inc.**
DESCRIPTION: Bid #2012-089; Release of retainage for the T-Hangar Construction Project.

REQUESTED BY: D. Hickling, Aviation
TERM: --- COST: NTE \$34,851.38/retainage
BAC ACTION: Approved, Law Dept. To process (contingent on
receiving final payment documents).
CA 1-1203
BUDGET LINE: 28010005.5202.6002102.2820030.

5. VENDOR: Chenango Animal Hospital
DESCRIPTION: Veterinary Services; low sole quote.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 1/1/14-12/31/14 COST: NTE \$5,000.00 per
rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 10-531
BUDGET LINE: 25050004.1010.6004402.101275.
6. VENDOR: Our Lady of Lourdes Memorial Hospital
DESCRIPTION: Prescription Drug Services for STD and Chest
Clinics; low quote.
REQUESTED BY: M. Brennan, Health
TERM: 1/1/14-12/31/16 COST: NTE \$12,000.00 at
\$4,000.00/per year.
BAC ACTION: Approved, Law Dept. To process.
CA 10-720-1
BUDGET LINE: 25020004.1010.6004063.
7. VENDOR: Jean E. Siegrist, RPh
DESCRIPTION: Consulting Pharmacist Services for Clinic Services.
REQUESTED BY: M. Brennan, Health
TERM: 1/1/14-12/31/14 COST: NTE \$500.00/per year at
\$50.00/per hour.
BAC ACTION: Approved, Law Dept. To process.
CA 10-1032
BUDGET LINE: 25020004.1010.6004413.
8. VENDOR: Paetec Software Corp.
DESCRIPTION: State Contract #PS63070; Award #20268; Group #77017;
Amend maintenance contract for Call Accounting software to
upgrade to hosted version of software; increase the cost and
reduce the term (upgrade starts 1/1/14).
REQUESTED BY: L. Vestal, Info Tech
TERM: 8/1/13-12/31/16 COST: new NTE \$70,292.00 at
\$21,000.00/per year for three years plus accumulated costs

increase of \$292.00)

BAC ACTION: Approved, Law Dept. To process.

CA 11-1829(a)

BUDGET LINE: 10030001.1010.6004055.

9. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital Copier
REQUESTED BY: J. Dadamio, DPW-Security
TERM: 2/1/14-1/31/19 COST: NTE \$7,380.00 at
\$123.00/per month plus \$.0075/per copy over 5,000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2218
BUDGET LINE: 22000203.1010.6004196.
10. VENDOR: Economy Paving Co., Inc.
DESCRIPTION: Bid #2012-051; Change Order No. 1 deduct and final
payment for the Nanticoke Drive Bridge Rehab. Project.
REQUESTED BY: B. Harrington, DPW
TERM: --- COST: deduct of \$57,605.64; new NTE \$808,702.86;
final payment \$0.00 due to overpayment to Contractor and receipt
of \$6,359.28 from Contractor.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2334
BUDGET LINE: 29010105.5202.6002205.2920045.
11. VENDOR: Cummins Northeast LLC
DESCRIPTION: Diagnose mechanical issues requiring advanced
equipment and training; purchase of OEM parts for the BC Transit
buses; renewal.
REQUESTED BY: B. Keefer, Transit
TERM: 1/1/14-12/31/14 COST: est. NTE \$75,000.00 at
\$15,000.00/labor and \$60,000.00/parts
BAC ACTION: Approved, Law Dept. To process.
CA 14-389
BUDGET LINE: 31010105.2040.6004040,6004130.
12. VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Troubleshoot and repair engine, transmission, rear
differential and related components; purchase of OEM parts for BC
Transit buses.
REQUESTED BY: B. Keefer, Transit
TERM: 1/1/14-12/31/14 COST: est. NTE \$115,000.00 at
\$15,000.00/labor and \$100,000.00/parts.

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

CA 14-398

BUDGET LINE: 31010105.2040.6004040,6004130.

13. **VENDOR: Andrew R. Mancini**
DESCRIPTION: Bid #2013-019; Change Order #3 deduct and final payment and release of retainage for the WPNH Sprinkler System Renovation Project - General Contractor.
REQUESTED BY: S. Elko, DPW
TERM: -- COST: deduct of \$15,000.00 - new NTE \$481,557.00;
Final payment of \$24,078.00
BAC ACTION: Approved, Law Dept. To process.
CA 17-605
BUDGET LINE: 27010104.5202.6002102.2720031.

14. **VENDOR: Blanding Electric, Inc.**
DESCRIPTION: Bid #2013-019; Change Order #3 deduct and final payment and release of retainage for the WPNH Sprinkler System Renovation Project - Electrical Contractor.
REQUESTED BY: S. Elko, DPW
TERM: --- COST: Deduct of \$10,000.00 - new NTE \$158,696.79;
Final payment of \$7,934.84
BAC ACTION: Approved, Law Dept. To process.
CA 17-605-2
BUDGET LINE: 27010104.5202.6002102.2720031.


15. **VENDOR: Thompson & Johnson**
DESCRIPTION: State Contract #PC64705; Award #21635-PF; Group #40604; Purchase of a 2014 Bobcat 530 Skid Steer.
REQUESTED BY: E. Cooney, WPNH
TERM: one time purchase COST: NTE \$34,973.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 17-613
BUDGET LINE: 27030104.2050.6002604.

16. **VENDOR: Scotsman Media Group (Our Press)**
DESCRIPTION: Bid #2013-002; Renewal; Printing of Senior Newsletter; renewal.
REQUESTED BY: T. Eaton, OFA
TERM: 1/1/14-12/31/14, three optional renewals
COST: NTE \$14,226.00 per pricing in backup; no change.
BAC ACTION: Approved, Law Dept. To process.
CA 292-37-1

BUDGET LINE: 34010006.1011.6004138.3410513.

17. **VENDOR: Frontier Communications of NY**
DESCRIPTION: Telephone service for the Highway and Parks Department; previously held over from BAC 11/26/13.
REQUESTED BY: L. Vestel, Info Tech
TERM: 11/15/13-8/15/17 **COST: NTE \$29,750.00 at \$8,000.00/per year; lower pricing than NYS Contract; sole provider of service for those areas.**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-222
BUDGET LINE: 10030001.1010.6004102.
18. **VENDOR: Systems Maintenance Services**
DESCRIPTION: Hardware maintenance for the DS6800 Storage Unit.
REQUESTED BY: L. Vestel, Info Tech
TERM: 1/8/14-1/7/15 **COST: NTE \$8,241.12 - low quote.**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-319-1
BUDGET LINE: 10020001.1010.6004193.
19. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2013-103; Purchase of groceries and selected meats from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/14-4/30/14 **COST: Per Spreadsheets**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1618
BUDGET LINE: 02010001.2060.6004030.
20. **VENDOR: SYSCO Food Services of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of groceries and selected meats.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/14-4/30/14 **COST: Per Spreadsheets**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1618
BUDGET LINE: 02010001.2060.6004030.

There being no further business at hand, the meeting was adjourned at 11:15 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract