

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday March 12, 2014, 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, A. Martin, D. Schofield.

ALSO PRESENT: P. Roseboom, Law Dept.; J. Flynn, Purchasing; J. Bernardo, Executive; H. Miller, S. Elko, DPW; M. Scaranzi, Energy Development.

1. The Board reviewed and approved the minutes of the meeting held on February 26, 2014, as prepared and presented.

The Board approved the following walk around request on March 7, 2014: Henderson Family Ford - NYS Contract PC66390 purchase of Ford Explorer H. Miller, DPW - Cost NTE \$130,534.95 - Purchasing to process CA 2288-1; 6002300.5202.23020403.2320011

2. **VENDOR: Townsquare Media**
DESCRIPTION: Radio advertising for STOP DWI message & events.
REQUESTED BY: C. Marion, M. Dickerson, STOP DWI
TERM: 1/1/14-12/31/14 **COST: NTE \$11,400.00**
BAC ACTION: Approved, Law Dept. To process.
CA 6-55
BUDGET LINE: 24000003.1010.60004137
3. **VENDOR: Big R & J Exterminating, Inc.**
DESCRIPTION: Bid #2013-006 - renewal - pest control for all County facilities and open to political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/14-3/31/15, two one year renewal options remaining
COST: per attached pricing - no change
BAC ACTION: Approved, Law Dept. To process
CA 11-1059-5
BUDGET LINE: various

4. **VENDOR: Dunn Electric Supply**
DESCRIPTION: Bid #2013-017 - renewal - purchase of electrical materials for various County departments and open to political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/14-3/31/15 - one 1 year renewal option remaining
COST: see attached listing, no change
BAC ACTION: Approved, Purchasing to process.
CA 11-1234-2
BUDGET LINE: various

5. **VENDOR: Various**
DESCRIPTION: Bid #2012-33 - amend general highway requirements to extend term for asphalt purchase in order to allow time for rebid.
REQUESTED BY: D. Schofield, S. Brown, DPW Highway
TERM: 4/1/13-4/30/14 **COST: per attached spreadsheet**
BAC ACTION: Approved, Purchasing to process.
CA 11-1406
BUDGET LINE: various

6. **VENDOR: Baker's Garage Doors**
DESCRIPTION: Bid #2011-5 - renewal - overhead door service for various County facilities and open to political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/14-3/31/15- final renewal
COST: hourly rates NTE \$56.06 per hour straight time and \$84.09 per hour overtime - no change in rates.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1918
BUDGET LINE: various

7. **VENDOR: Postler & Jaeckle Corp.**
DESCRIPTION: Bid #2013-32 - amend contract for facility management maintenance to remove the Clinton St. DMV location due to their move to the Intermodal.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/13-4/30/15
COST: reduction of contract amount by \$920.00 per year
BAC ACTION: Approved, Law Dept. To process.
CA 11-1973-1
BUDGET LINE: 04020001.1010.6004021

8. **VENDOR: Schindler Elevator Corp.**
DESCRIPTION: Bid #2012-9 - renewal - maintenance & service of traction and hydraulic elevators for various County facilities.
REQUESTED BY: H. Miller, DPW
TERM: 3/1/14-2/28/15 - 1 one year renewal option remains
COST: per attached pricing - include a 1% CPI increase - NTE \$52,066.80
BAC ACTION: Approved, Law Dept. To process.
CA 11-2019
BUDGET LINE: various
9. **VENDOR: NES Rentals**
DESCRIPTION: Rental of a scissors lift for the barn at Otsiningo Park - work completed.
REQUESTED BY: H. Miller, DPW
TERM: N/A COST: NTE \$3,925.00 per attached rates
BAC ACTION: Approved, Law Dept. To process. The Board also voted to approve payment in the amount of \$925.00 for a past invoice dated 10/2/13.
CA 11-2259
BUDGET LINE: 43010008.5202.6002102.4320029
10. **VENDOR: G. DeVincentis & Son Construction, Inc.**
DESCRIPTION: Bid #2014-17 - Nineveh bridge approach repairs CR 233 over Susquehanna River.
REQUESTED BY: D, Schofield, B. Gowe, DPW Engineering
TERM: completion by 9/1/14 COST: NTE \$82,900.00
BAC ACTION: Approved, Law Dept. To process.
CA 11-2370
BUDGET LINE: 29010105.5202.6002205.2920067
11. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of 5 Toshiba copiers to replace current copiers.
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 4/1/14-3/31/19
COST: NTE \$41,820.00 @ \$697.00 per month plus overages per attached backup
BAC ACTION: Approved, Law Dept. To process.
CA 12-623, 12-623-1, 12-623-2, 12-623-3, 12-623-4
BUDGET LINE: 23020303, 2301003, 23020403.1010.6004196
12. **VENDOR: Kradjian Enterprises**
DESCRIPTION: Amend sprinkler upgrade agreement to correct the NTE

amount.

REQUESTED BY: M. Antenucci, DSS

TERM: N/A COST: additional \$25.00, total revised NTE \$7,675.00

BAC ACTION: Approved, Law Dept. To process.

CA 13-724

BUDGET LINE: 35020006.1010.6004117

13. VENDOR: Serafini Transportation
DESCRIPTION: Bid #2011-86 - renewal - transportation services for the BC Lift Paratransit.
REQUESTED BY: G. Kilmer, P. Memos, Transit
TERM: 4/1/14-3/31/15 - 2 one year renewal options remain
COST: NTE \$30.17 per hour - includes a 1% CPI increase
BAC ACTION: The Board voted to hold over this item pending discussion with the vendor on the CPI increase.
CA 14-399-1
BUDGET LINE: 31010105.2040m 2041.6004144.3110011
14. VENDOR: Various
DESCRIPTION: Bid #2014-3 - purchase of medical & nursing supplies from various low bidders.
REQUESTED BY: D. Bernardes, S. Stagg, WPNH
TERM: 4/1/14-3/31/15 COST: various per attached
BAC ACTION: Approved, Purchasing to process.
CA 17-151
BUDGET LINE: 27030304, 27060104.2050.6004062, 6004061, 6004032
15. VENDOR: Various
DESCRIPTION: Bid #2014-2 - purchase of over the counter drugs from various low bidders.
REQUESTED BY: D. Bernardes, S. Stagg, WPNH
TERM: 4/1/14-3/31/15 COST: per attached spreadsheets
BAC ACTION: Approved, Purchasing to process.
CA 17-402
BUDGET LINE: 27030404.2050.6004062
16. VENDOR: Allied Fire Protection Systems, Inc.
DESCRIPTION: Bid #2013-19 - change order #2 - WPNH sprinkler system plumbing contract to decrease cost.
REQUESTED BY: D. Schofield, S. Elko, DPW
TERM: N/A
COST: decrease of \$50,000.00 - total revised NTE \$527,874.00

BAC ACTION: Approved, Law Dept. To process.
CA 17-605-1
BUDGET LINE: 27010104.2052.6002102.2720031

17. **VENDOR:** Main Motorcar
DESCRIPTION: State Contract #PC66385, Award #22727, Group #40451 - purchase of three Dodge Grand Caravans.
REQUESTED BY: H. Miller, K. Wittig, DPW
TERM: one time purchase **COST:** NTE \$66,177.90 @ 22,059.30 each
BAC ACTION: Approved, Purchasing to process.
CA 2288-1
BUDGET LINE: 09000001.2072.6002300.0920010
18. **VENDOR:** Emerling Chevrolet
DESCRIPTION: State Contract #PC66384, Award #22727, Group #40451 - Purchase of three 2014 Chevrolet Impalas.
REQUESTED BY: H. Miller, K. Wittig, DPW
TERM: one time purchase
COST: NTE \$54,866.16 @ \$18,288.72 each
BAC ACTION: Approved, Purchasing to process.
CA 2288-1
BUDGET LINE: 09000001.2072.6002300.0920010
19. **VENDOR:** West Group
DESCRIPTION: State Contract #NEG-02516, Award #PS60624, Group #79131 - online legal research.
REQUESTED BY: R. Behnke, M. Foster, County Attorney
TERM: 4/1/14-3/31/15 final renewal
COST: NTE \$15,753.84 @ \$1,312.82 per month
BAC ACTION: Approved, Law Dept. To process.
CA 2439
BUDGET LINE: 11010001.1010.6004505
20. **VENDOR:** AET Energy Solutions
DESCRIPTION: Consulting services for compressed natural gas bus program solutions - single source.
REQUESTED BY: M. Scarinzi, Energy Development
TERM: completion by 5/31/14 **COST:** NTE \$4,920.00
BAC ACTION: Approved, Law Dept. To process. John Bernardo asked the minutes to reflect the urgency of this project and the need to choose a single source vendor. The office was made aware of the availability of a grant which would include a large part of the proposed work. However, the deadline did not allow adequate time to

send out an RFP for a consultant and have the grant application prepared in time. Hence, the necessity of choosing this vendor. Mr. Martin stated that while he was supportive of exploring the conversion of the County buses to CNG and understood the time pressure associated with the grant application, he is still concerned that an RFP was not completed and will not be voting in favor of approving this contract.

CA 2777

BUDGET LINE: 46010007.1010.6004255

There being no further business at hand the meeting was adjourned at 11:24 a.m.



Peter Roseboom, Secretary
Board of Acquisition and Contract