

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MARCH 27, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 27, 2013, at 11:00 a.m., in the LEGISLATIVE CORNER 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 and J. Bernardo for D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, Purchasing; J. Nicholas, K. Andrews, L. Vestel, Info Tech; P. Latting, T. Armstrong, DPW-Highway; C. Edwards, Health Dept.; B. Chellis, Emergency Services.

1. The Board reviewed for approval the minutes of the meeting held on March 13, 2013, as prepared and presented.

The Board accepted into the minutes, the following phone approval:

1a. Irwin Seating Co.; CA 8-658(a); A. Capozzi, Arena; State Contract #PC643366; Award #20551-ES; Group #20915; Purchase of Irwin Model 9012000 Citation Chairs with Cup Holders and Spare Parts for the Broome County Veterans Memorial Arena; NTE \$608,214.53; Phone approval of 3/14/13; Budget Line: 39010105.5202.6002104.3920014; Purchasing to process.

2. **VENDOR: Greater Binghamton Airport**
DESCRIPTION: Lease of space at the Greater Binghamton Airport.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 4/1/13-3/31/14 **COST: NTE \$6,000.00 at**
\$500.00/per month.
BAC ACTION: Approved, Law Dept. To process.
CA 1-1216
BUDGET LINE: 20010003.1011.6004048.2010017.

3. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2013-007; Purchase of pesticides, fertilizer, growth regulators and grass seed from various low bidders.

REQUESTED BY: R. Greco, En-Joie
TERM: 3/27/13-12/31/13 COST: est. NTE \$90,000.00 per
rates in backup.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 8-593
BUDGET LINE: 41000000.3140.6004023.

4. VENDOR: Burr Truck
DESCRIPTION: Bid #2013-023; Purchase of two (2) 10 Wheel Tandem Axle Dump Trucks from the third low bidder (explanation attached to backup from DPW-Highway). First and second low bidders did not meet specs.
REQUESTED BY: P. Latting, DPW-Highway
TERM: one time COST: NTE \$403,578.00 at \$201,789.00/each
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-1242
BUDGET LINE: 30020105.5202.6002302.3020016.
5. VENDOR: Dueco, Inc.
DESCRIPTION: Bid #2013-026; Purchase of a 2014 M Series Freightliner with XT Hi Ranger Aerial bucket; sole bidder.
REQUESTED BY: P. Latting, DPW-Highway
TERM: one time COST: NTE \$151,983.00 with possible acceptance of trade in offer of \$4,500.00 for existing Aerial Bucket Truck.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2349
BUDGET LINE: 30020105.5202.6002302.3020016.
6. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 456 Copier for the Detective Division.
REQUESTED BY: Sheriff Harder
TERM: 5/1/13-4/30/18 COST: NTE \$8,880.00 at \$148.00/per month plus \$.0075/per copy over 3000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 12-607
BUDGET LINE: 23020203.1010.6004196.
7. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 223 Copier for Jail Intake Division.

REQUESTED BY: Sheriff Harder
TERM: 5/1/13-4/30/18 COST: NTE \$2,400.00 at
\$40.00/per month plus \$.011/per copy over 1000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 12-608
BUDGET LINE: 23010003.1010.6004196.

8. VENDOR: Remington Arms Co.
DESCRIPTION: Training for Remington Guns and Armor.
REQUESTED BY: Sheriff Harder
TERM: 4/30/13-5/2/13 COST: NTE \$15,000.00 per
backup; \$2,700.00 cost to Broome County.
BAC ACTION: Approved, Law Dept. To process.
CA 12-625
BUDGET LINE: 23020503,23020403.1010,1011.6004162.2310112
9. VENDOR: Serafini Transportation Corp.
DESCRIPTION: Amend transportation of a medically fragile child
with nurse to extend the term.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 9/13/12-6/30/13, extend three months
COST: NTE \$90.00/per round trip - no change.
BAC ACTION: Approved, Law Dept. To process.
CA 575-11-1
BUDGET LINE: 25060004.1010.6004146.
10. VENDOR: Dell Marketing L.P.
DESCRIPTION: State Contract #PT65196; Award #21981; Group #76000;
Renewal of Microsoft Enterprise Agreement; one time purchase
and license good 4/1/13-3/31/16.
REQUESTED BY: J. Nicholas, Info Tech
TERM: one time purchase; license 4/1/13-3/31/16
COST: NTE \$800,045.53 at \$266,681.81/per year
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1236-204(a)
BUDGET LINE: 10020001.1010.6004055.
11. VENDOR: Brite Computers
DESCRIPTION: State Contract #PT65143; Award NEG-22098; Group
#75350; Licenses and support for Law Enforcement Mobile Devices.
REQUESTED BY: J. Nicholas, Info Tech
TERM: 6/1/13-5/31/16 COST: NTE \$24,137.00
BAC ACTION: Approved, Law Dept. To process.

CA 1236-208-1

BUDGET LINE: 10020001.1010.6004055.

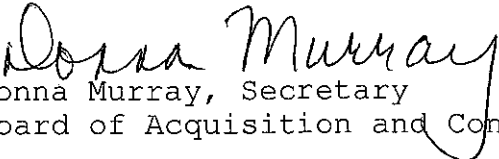
12. VENDOR: InstantWhip
DESCRIPTION: Bid #2012-018; Renewal; Ice Cream and sherbet for WPNH and OFA.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/13-4/30/14 COST: est. NTE \$34,000.00 per pricing in backup; 1.8% CPI increase.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1445
BUDGET LINE: 02010001.2060.6004030.
13. VENDOR: InstantWhip
DESCRIPTION: Bid #2010-038; Renewal; Milk and milk products.
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/13-5/31/14 COST: est. NTE \$215,000.00 per pricing based on Dairy Market.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1454
BUDGET LINE: 02010001.2060.6004030.
14. VENDOR: Four Country Library System
DESCRIPTION: Automation Agreement for access to online library catalog.
REQUESTED BY: L. Wise, Library
TERM: 4/1/13-3/31/14 COST: NTE \$47,760.00
BAC ACTION: Approved, Law Dept. To process.
CA 1581-139
BUDGET LINE: 40000008.3150.6004055.
15. VENDOR: Van Bortel Ford
DESCRIPTION: State Contract #PC65855; Award #22539; Group #40451; Purchase of a 2013 Ford E-150 Cargo Van for Fire Investigation.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time purchase COST: NTE \$20,095.29
BAC ACTION: The Board HELD OVER. B. Chellis explained the situation as to the necessity for this vehicle.
Possible vehicle available from DPW Fleet, so this item will be held over to the next BAC Meeting.
CA 2288-1
BUDGET LINE: 20010003.1011.6002709.2010021.

16. VENDOR: **Tri County Communications**
DESCRIPTION: **Bid #2010-008; Renewal; Catalog Bid for Radio Communications Equipment, accessories and installation for all County Departments and open to political subdivisions.**
REQUESTED BY: **B. Chellis, Emergency Services**
TERM: **4/1/13-3/31/14** COST: **Per Catalog Discounts; No change and \$75.00/per hour labor - no change.**
BAC ACTION: **Approved, Purchasing Dept. To process.**
CA 2362
BUDGET LINE: Various.
17. VENDOR: **Airgas East, Inc.**
DESCRIPTION: **Bid #2009-020; Renewal; Purchase of gasses in cylinders.**
REQUESTED BY: **H. Miller, DPW**
TERM: **4/1/13-3/31/14** COST: **Per itemized pricing in backup; plus markups/discounts; includes 1.8% CPI increase on pricing.**
BAC ACTION: **Approved, Purchasing Dept. To process.**
CA 2398
BUDGET LINE: Various.
18. VENDOR: **Tyler Fire Equipment**
DESCRIPTION: **State Contract #PC64789; Award #19745; Group #38232; Purchase of Scott carbon cylinders and air paks.**
REQUESTED BY: **B. Chellis, Emergency Services**
TERM: **one time** COST: **NTE \$22,774.32 per quote in backup.**
BAC ACTION: **Approved, Purchasing Dept. To process.**
CA 2751
BUDGET LINE: 20010003.1011.6002709.2010021.

SUPPLEMENTAL ITEMS:

19. VENDOR: **Wladis Law Firm, PC**
DESCRIPTION: **Grant writing services for NYS Records Management Grants.**
REQUESTED BY: **B. Datta, Deputy County Executive**
TERM: **1/1/13-6/30/13, work completed per invoice in backup.**
COST: **NTE \$5,000.00**
BAC ACTION: **Approved, Law Dept. To process.**
CA 3-181
BUDGET LINE: 04030001.1010.6004573

There being no further business at hand, the meeting was adjourned at 11:30 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract