

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MAY 8, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 8, 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.

MEMBERS PRESENT: M. Kalka, A. Martin and J. Dadamio for D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; S. Mastin, DPW; K. Andrews, J. Nicholas, Info Tech; F. Evangelisti, Planning.

1. The Board reviewed for approval the minutes of the meeting held on April 24, 2013, as prepared and presented.

2. **VENDOR: Mirabito Energy Products**

DESCRIPTION: Amend contract for the purchase of propane to extend the term to allow time to rebid; Bid #2009-022.

REQUESTED BY: D. Hickling, Aviation

TERM: 5/1/12-6/30/13, extend two months

COST: NTE \$.2148 over BPN Newsletter Selkirk posted price; no change.

BAC ACTION: Approved, Purchasing Dept. To process.

CA 1-738

BUDGET LINE: Various.

3. **VENDOR: Taylor Garbage Service**

DESCRIPTION: Renew refuse removal and recycling contract; Bid #2010-052.

REQUESTED BY: H. Miller, DPW

TERM: 7/1/13-6/30/14

COST: No change in pricing.

BAC ACTION: Approved, Law Dept. To process.

CA 11-1728

BUDGET LINE: Various.

4. **VENDOR: Menter, Rudin & Trivelpiece, PC**

DESCRIPTION: **Extend legal services for collection of accounts to extend the term.**

REQUESTED BY: **K. Apthorpe, WPNH**

TERM: **1/1/13-12/31/13, extend six (6) months**

COST: **remains NTE \$14,000.00**

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

CA 17-596

BUDGET LINE: 27010304.2050.6004504.

5. **VENDOR: Reverend Timothy Dodd**
DESCRIPTION: **Protestant Chaplain Services; renewal.**
REQUESTED BY: **K. Apthorpe, WPNH**
TERM: **6/1/13-5/31/14** COST: **NTE \$3,000.00 at \$250.00/per month.**
BAC ACTION: **Approved, Law Dept. To process.**
CA 17-547
BUDGET LINE: 27070104.2050.6004125.
6. **VENDOR: Dell Marketing LP**
DESCRIPTION: **State Contract #PT65196; Award #21981; Group #76000; Purchase of a Sharepoint System Center licenses for 3 years.**
REQUESTED BY: **J. Nicholas, Info Tech**
TERM: **5/15/13-5/15/16** COST: **NTE \$169,026.72 at \$56,342.24/per year.**
BAC ACTION: **Approved, Purchasing Dept. To process.**
CA 1236-204(b)
BUDGET LINE: 10020001.5202.6004055.1020019.
7. **VENDOR: Stroehmann Bakeries**
DESCRIPTION: **Bid #2009-045; Renew bread and bread products.**
REQUESTED BY: **M. Haus, Central Foods**
TERM: **7/1/13-6/30/14** COST: **est. NTE \$172,370.00 per pricing in backup; increase of .64%**
BAC ACTION: **Approved, Purchasing Dept. To process.**
CA 1456-1
BUDGET LINE: 02010001.2060.6004030.
8. **VENDOR: Taylor Garbage Service Inc.**
DESCRIPTION: **Vendor to pay for corrugated cardboard to recycle; best offer.**
REQUESTED BY: **D. Smith, Solid Waste**
TERM: **6/1/13-5/31/14** COST: **Revenue to the County; \$72.00/ton with 10% or less contamination; \$30.00/ton mixed**

recyclables.

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

CA 1732-515-1

BUDGET LINE: 38040007.2020.5000431.

9. VENDOR: **WBNG-TV**
DESCRIPTION: **Television advertising for recycling programs.**
REQUESTED BY: **D. Smith, Solid Waste**
TERM: **7/1/13-6/30/14** COST: **NTE \$15,072.00**
BAC ACTION: **Approved, Law Dept. To process.**
CA **1732-548**
BUDGET LINE: **38050007.2020.6004137.**
10. VENDOR: **Toshiba Business Solutions**
DESCRIPTION: **Lease of one (1) Toshiba E-Studio 556 and two (2) E-Studio 306 Copiers.**
REQUESTED BY: **G. Mollen, District Attorney**
TERM: **6/1/13-6/1/18** COST: **NTE \$29,146.00 at \$494.00/per month (first month free) plus \$.0075/copy over 28,000 copies per month for all three machines.**
BAC ACTION: **Approved, Law Dept. To process.**
CA **2610**
BUDGET LINE: **06000001.1010.6004196.**


SUPPLEMENTAL ITEMS:

11. VENDOR: **Public Archaeology Facility**
DESCRIPTION: **Phase 2 Archaeological testing in relation to the Regional Farmer's Market at Otsiningo Park.**
REQUESTED BY: **F. Evangelisti, Planning**
TERM: **5/6/13-8/30/13**
COST: **NTE \$7,194.00**
BAC ACTION: **Approved, Law Dept. Will process.**
CA **9-300(a)**
BUDGET LINE: **37000007.1010.6004255.**
12. VENDOR: **CB Structures, Inc.**
DESCRIPTION: **Plans and materials for a new utility building at Otsiningo Park; low quote.**
REQUESTED BY: **L. Boulton, DPW**
TERM: **six months from NTP**
COST: **NTE \$31,680.00**
BAC ACTION: **Approved, Law Dept. To process.**

CA 11-2352

BUDGET LINE: 43010008.5202.6002101.4320030.

There being no further business at hand, the meeting was adjourned at 11:10 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract