

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 26, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on TUESDAY, November 26, 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: J. Bernardo for M. Kalka, A. Martin and D. Schofield.

ALSO PRESENT: P. Roseboom, Law Dept.; J. Flynn, Purchasing, J. Lindsay, OMB; L. Vestel, G. Nicholas, Information Technology; M. Scarinzi, Energy Development; Richard Miller, Sure Temp.

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

2. **VENDOR: F. S. Lopke**

DESCRIPTION: Bid #2012-085; Renewal; Purchase of screened sand for the Greater Binghamton Airport.

REQUESTED BY: D. Hickling, Aviation

TERM: 11/1/13-10/31/14 **COST: NTE \$23.95/per ton; no change in cost.**

BAC ACTION: Approved, Purchasing Dept. To process.

CA 1-396-5

BUDGET LINE: 28070005.2010.6004005.

3. **VENDOR: United Rotary Brush Corp.**

DESCRIPTION: Bid #2012-086; Renewal; Purchase of rotary broom sweeper supplies; previously held over from BAC 9/25/13.

REQUESTED BY: D. Hickling, Aviation

TERM: 11/1/13-10/31/14 **COST: NTE \$728.00/poly set and \$1194.44/wire set**

BAC ACTION: Approved, Purchasing Dept. To process.

CA 1-864

BUDGET LINE: 28070005.2010.6004005

4. **VENDOR: Clariant Corporation**
DESCRIPTION: Bid #2009-095; Renewal; Purchase of potassium acetate for runway deicing.
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/13-10/31/14 **COST: NTE \$6.06/gallon - no change in cost.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1-1157
BUDGET LINE: 28070005.2010.6004005.

5. **VENDOR: Clariant Corporation**
DESCRIPTION: Bid #2010-072; Renewal; Purchase of sodium acetate for runway deicing.
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/13-8/31/14 **COST: NTE \$2,099.40/metric ton; no change in cost.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1-1157(a)
BUDGET LINE: 28070005.2010.6004005.

6. **VENDOR: Various Schools - 2013 National Teams**
DESCRIPTION: Reimburse travel expenses for the 2013 National Teams in the 2013 Holiday Classic per list in backup.
REQUESTED BY: C. Marion, STOP-DWI
TERM: 12/27/13-12/31/13 **COST: NTE \$12,000.00 - \$1,500.00/per team.**
BAC ACTION: Approved, Law Dept. To process.
CA 6-1 Misc.
BUDGET LINE: 94000099.6170.4660014.

7. **VENDOR: Reject All Bidders**
DESCRIPTION: Bid #2013-098; Reject sole bid for remediation and restoration services at various County Facilities; bid too high.
REQUESTED BY: H. Miller, DPW
TERM: --- **COST: ---**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-Misc.
BUDGET LINE: ---

8. **VENDOR: JB's Excavation Services, Inc.**
DESCRIPTION: Bid #2013-039; Change Order No. 1 decrease and to extend the term and final payment and release of retainage for the West Hill Road Scour Critical Repair Project.

REQUESTED BY: L. Boulton, DPW-Engineering
TERM: extend to 9/25/13 COST: decrease CO#1 of \$251.67;
total amended cost NTE \$124,531.33 - final payment \$20,440.21
BAC ACTION: Approved, Law Dept. To process.
CA 11-2353
BUDGET LINE: 29010105.5202.6002205.2920054.

9. VENDOR: Liberty Tire Services of Ohio, LLC
DESCRIPTION: Bid #2013-101; Transportation and Recycling/Disposal of waste tires from the Landfill; low bidder.
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/14-12/31/14, three renewal options
COST: est. NTE \$63,000.00 at \$105.00/per ton.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-551-1
BUDGET LINE: 38010007.2020.6004147.
10. VENDOR: Williams Business Machines, LLC
DESCRIPTION: Bid #2012-110; Renewal; Maintenance agreement for County-owned typewriters.
REQUESTED BY: J. Flynn, Purchasing
TERM: 1/1/14-12/31/14 COST: no change in cost - per rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 2281
BUDGET LINE: Various.
11. VENDOR: Thomson West
DESCRIPTION: State Contract #PS60624; Award #NEG-02516; Group #79131; On-Line Legal Database; renewal.
REQUESTED BY: G. Mollen, District Attorney
TERM: 1/1/14-12/31/14 COST: NTE \$13,488.00 per rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 2445
BUDGET LINE: 06000001.1010.6004010.
12. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital Copier.
REQUESTED BY: A. Martin, Legislature
TERM: 1/1/14-12/31/18 COST: NTE \$10,500.00 at \$175.00/per month plus \$.0075/copy over 7,000/month
BAC ACTION: Approved, Law Dept. To process.

CA 2627

BUDGET LINE: 12010001.1010.6004196.

13. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2013-105; Purchase of snow blades/shoes and salt spreader chains for various County Facilities and open to political subdivisions.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 11/21/13-4/30/14 COST: Various per spreadsheets
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2310
BUDGET LINE: Various.6004040
14. VENDOR: ICS
DESCRIPTION: Bid #2013-104; Purchase of inmate reception kits; first low bidder to meet specs.
REQUESTED BY: Sheriff Harder
TERM: 11/13/13-10/31/15 COST: est. NTE \$16,100.00 at \$1.61/per kit.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 12-352(a)
BUDGET LINE: 23010003.1010.6004033.
15. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2010-105; Renewal; Purchase of replacement bus parts.
REQUESTED BY: G. Bagnetto, Transit
TERM: 11/23/13-11/22/14
COST: est. NTE \$300,000.00 per attached catalogue discounts; no change.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 14-445
BUDGET LINE: 31010105.2040.6004040.
16. VENDOR: NYS Industries for the Disabled
DESCRIPTION: Laundry service for WPNH and Central Foods/PSF; Preferred Source.
REQUESTED BY: J. Flynn, Purchasing
TERM: 1/1/13-12/31/13 COST: est. NTE \$300,000.00 per pricing in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 1748-62; and 17-516
BUDGET LINE: 27030304,02010001.2050,2060.6004121.

17. **VENDOR: NYS Industries for the Disabled**
DESCRIPTION: Laundry service for WPNH and Central Foods/PSF; Preferred Source.
REQUESTED BY: J. Flynn, Purchasing
TERM: 1/1/14-12/31/14 **COST: est. NTE \$300,000.00 per pricing in backup.**
BAC ACTION: Approved, Law Dept. To process.
CA 1748-62; 17-516
BUDGET LINE: 27030304,02010001.2050,2060.6004121.
18. **VENDOR: SEPP Management Co., Inc.**
DESCRIPTION: Indoor janitorial services for the Northern Broome Senior Center; low quote.
REQUESTED BY: D. Bates, OFA
TERM: 1/1/14-12/31/14 **COST: NTE \$9,775.00**
BAC ACTION: Approved, Law Dept. To process.
CA 292-381(a)
BUDGET LINE: 34010006.1010.6004457.
19. **VENDOR: SEPP Management Co., Inc.**
DESCRIPTION: Lawn care, snow and ice removal for the Northern Broome Senior Center; single source; they are the property owner.
REQUESTED BY: D. Bates, OFA
TERM: 1/1/14-12/31/14 **COST: NTE \$9,555.00**
BAC ACTION: Approved, Law Dept. To process.
CA 292-381(b)
BUDGET LINE: 34010006.1010.6004457.
20. **VENDOR: Frontier Communications of NY**
DESCRIPTION: Telephone service for the Highway Department; sole provider of service for that area.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 11/15/13-8/15/17 **COST: NTE \$40,250.00 at \$10,500.00/per year - lower pricing than NYS Contract.**
BAC ACTION: Held Over pending further research as to need for the service.
CA 1236-222
BUDGET LINE: 10030001.1010.6004102.
21. **VENDOR: Allen Tunnell Corporation**
DESCRIPTION: Amend tax delinquency system software to extend the term one year.
REQUESTED BY: J. Lindsay, OMB

TERM: 1/1/13-12//31/14 COST: no change - \$89,700.00
BAC ACTION: **Approved, Law Dept. To process.**
CA 1236-111(b)
BUDGET LINE: 45010001.5202.6004573.4520003.

22. VENDOR: **Technology Resources, Inc. (TRI)**
DESCRIPTION: **Provide computer/technical services for the People Soft Project.**
REQUESTED BY: **G. Nicholas, Info Tech**
TERM: COST: NTE \$14,999.00 @ \$145.00/per hour
on site and \$115.00/per hour remote support.
BAC ACTION: **Approved, Law Dept. To process.**
CA 1236-390
BUDGET LINE: 10020001.5202.6004505.1020014.
23. VENDOR: **Sirius Computer Solutions**
DESCRIPTION: **State Contract #PT64525; Award #21350; Group #77018; Purchase of CISCO Wireless equipment, software and licenses for the Library Wireless Project.**
REQUESTED BY: **G. Nicholas, Info Tech**
TERM: **one time purchase/one year support**
COST: NTE \$28,672.85
BAC ACTION: **Approved, Purchasing Dept. To process.**
CA 1236-391
BUDGET LINE: 40000008.3150.6004055.
24. VENDOR: **Sirius Computer Solutions**
DESCRIPTION: **Single source; Additional module for backup storage; purchase, installation, configuration and training.**
REQUESTED BY: **G. Nicholas, Info Tech**
TERM: 12/1/13-6/1/15 COST: NTE \$10,350.00
BAC ACTION: **Approved, Law Dept. To process.**
CA 1236-392
BUDGET LINE: 10020001.1010.6004192.
25. VENDOR: **DELL**
DESCRIPTION: **State Contract #PT65191, Award #21961; Group#79518; Upgrade of Splunk Software, licenses and support.**
REQUESTED BY: **G. Nicholas, Info Tech**
TERM: 12/1/13-11/30/14 COST: NTE \$23,227.59
BAC ACTION: **Approved, Law Dept. To process.**
CA 1236-291
BUDGET LINE: 10020001.1010.6004055.

26. **VENDOR: Broome County Central Foods**
DESCRIPTION: Preparation and delivery of home delivered and Senior Center Meals; renewal.
REQUESTED BY: K. Bunnell, OFA
TERM: 1/1/14-12/31/14 **COST: NTE \$1,329,369.00 per meal prices in backup.**
BAC ACTION: Approved, Law Dept. To process.
CA 1708
BUDGET LINE: 34010006.1011.6004625.Various.
27. **VENDOR: CleanHarbors Environmental Services, Inc.**
DESCRIPTION: Bid #2010-108; Renewal; Transportation and disposal of hazardous and universal waste.
REQUESTED BY: B. Donnelly, Landfill
TERM: 1/1/14-12/31/14 **COST: NTE \$185,270.00 - Includes 1.1% CPI increase.**
BAC ACTION: Approved, Law Dept. To process.
CA 1732-157
BUDGET LINE:38050007.2020.6004138.
28. **VENDOR: Sure Temp Company**
DESCRIPTION: Purchase and installation of CATALYST Efficiency Enhancing Controllers for the rooftop HVAC units at the Library; single source.
REQUESTED BY: M. Scarinzi, Energy Development
TERM: NTP - 3/31/14 **COST: NTE \$34,298.00**
BAC ACTION: Approved, Law Dept. To process.
CA 2775
BUDGET LINE: 46010007.1010.6002204.

There being no further business at hand, the meeting was adjourned at 11:23 a.m.



Peter Roseboom
Board of Acquisition and Contract