

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

SEPTEMBER 25, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 25, 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, J. Marinich and D. Schofield.

ALSO PRESENT: D. Murray, P. Roseboom, P. DeWind, Law Dept.; J. Flynn, Purchasing; H. Miller, DPW; J. Dadamio, DPW-Security; J. Bernardo, Deputy County Executive; K. Keough, Real Property.

1. The Board reviewed for approval the minutes of the meeting held on September 11, 2013, as prepared and presented.

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

1a. Andrew R. Mancini; CA 17-605; S. Elko, DPW; Change Order No. 2; General Construction of the WPNH Sprinkler System Renovation Project; Increase cost; increase of \$75,315.00; Amended cost NTE \$496,557.00; Bid #2013-019; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 9/13/13; Received DPW Legislative Committee approval; Law Dept. To process.

1b. Blanding Electric, Inc.; CA 17-605-2; S. Elko, DPW; Change Order No. 2; Electrical Contractor; WPNH Sprinkler System Renovation Project; increase cost; increase of \$23,204.00; Amended cost NTE \$168,696.79; Bid #2013-019; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 9/13/13; Received DPW Legislative Committee approval; Law Dept. To process.

1c. Specseats International Corp.; CA 8-680; A. Capozzi, Arena; Bid #2013-090; Low Bid; Portable seats for Arena; est. NTE \$46,875.00; Phone approval of 9/17/13; Budget Line: 39010008.

5202.6002102.3920014; Purchasing to process.

2. **VENDOR: United Rotary Brush Corp.**
DESCRIPTION: Bid #2012-086; Renewal; Purchase of rotary broom sweeper supplies; 1.8% CPI increase.
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/13-10/31/14 **COST: NTE \$741.10/poly set and \$1,215.94/wire set.**
BAC ACTION: The Board HELD over; Aviation checking on CPI increase.
CA 1-864
BUDGET LINE: 28070005.2010.6004005.

3. **VENDOR: McFarland Johnson Inc.**
DESCRIPTION: Release of retainage for the design of the Airport West Apron Rehab. Project.
REQUESTED BY: D. Hickling, Aviation
TERM: -- **COST: NTE \$9,750.00 retainage**
BAC ACTION: Approved, Law Dept. To process.
CA 1-1206
BUDGET LINE: 28010005.5202.6002204.2820042.

4. **VENDOR: Petcosky & Sons Plumbing & Heating Inc.**
DESCRIPTION: IDA Bid; Mechanical Contractor; Geothermal Snow Melting Prototype Project; Phase II, Stage II.
REQUESTED BY: D. Hickling, Aviation
TERM: 180 Calendar days **COST: Broome County's share is \$106,100.00**
BAC ACTION: The Board HELD over; need clarification from Aviation on total project cost.
CA 1-2225
BUDGET LINE: 28010005.5202.6002204.2820046

5. **VENDOR: Nelcorp Electrical Contracting Corp.**
DESCRIPTION: IDA Bid; Electrical Contractor; Geothermal Snow Melting Prototype Project; Phase II, Stage II.
REQUESTED BY: D. Hickling, Aviation
TERM: 180 Calendar Days **COST: Broome County's share is \$4,700.00**
BAC ACTION: The Board HELD over; need clarification from Aviation on total project cost.
CA 1-2225-1
BUDGET LINE: 28010005.5202.6002204.2820046

6. **VENDOR: Sport System Unlimited Corp.**
DESCRIPTION: Bid #2013-068; Change Order No. 2; Installation of dasher boards to increase cost to refund vendor cost of performance bond.
REQUESTED BY: A. Capozzi, Arena
TERM: -- COST: increase of \$3,416.00; new amended cost NTE \$345,031.00
BAC ACTION: Approved, Law Dept. To process.
CA 8-677
BUDGET LINE: 39010008.5202.6002102.3920014.

7. **VENDOR: Schneider Laboratories, Inc.**
DESCRIPTION: Laboratory analysis of lead dust wipe samples.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 10/1/13-9/30/14 COST: NTE \$6,900.00 at \$4.00/per sample.
BAC ACTION: Approved, Law Dept. To process.
CA 10-892
BUDGET LINE: 25010004.1011.6004402.2510441,2510387.

8. **VENDOR: Tallmadge Tire Service**
DESCRIPTION: Bid #2013-085; Purchase, delivery and installation of heavy duty tires; sole bidder.
REQUESTED BY: K. Hall, Landfill
TERM: 10/1/13-9/30/14, one renewal option
COST: per pricing in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 11-878-4
BUDGET LINE: Various.

9. **VENDOR: Eastern Energy Solutions**
DESCRIPTION: Bid #2013-084; Purchase of low profile LED lighting for County Building Garage; second low bidder. H. Miller to explain choice of vendor at meeting.
REQUESTED BY: H. Miller, DPW
TERM: one time purchase COST: NTE \$157,500.00 at \$252.00/per light.
BAC ACTION: After lengthy discussions regarding various issues, such as glare, candle length, blended options, performance characteristics, detailed specs from manufacturers, the Board voted to rebid and rewrite the bid specifications. Purchasing/Law to process.
CA 11-1234-2(b)

BUDGET LINE: 15020101.5202.6002102.1520047.

10. **VENDOR: Stadium International Trucks**
DESCRIPTION: Single Source; Purchase of OEM International Truck Parts; Sole local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 10/1/13-9/30/14 **COST: est. NTE \$75,000.00**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-1975
BUDGET LINE: 30020105.3160.6004040.

11. **VENDOR: Burr Truck & Trailer Sales, Inc.**
DESCRIPTION: Single Source; Purchase of OEM Volvo and Autocar Truck Parts; Sole Local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 10/1/13-9/30/14 **COST: est. NTE \$75,000.00**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-1202
BUDGET LINE: 30020105.3160.6004040.

12. **VENDOR: Monroe Tractor**
DESCRIPTION: Single Source; Purchase of OEM Case Construction and Leeboy Paving Equipment parts; Sole Local authorized distributor.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 10/1/13-9/30/14 **COST: est. NTE \$75,000.00**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2211
BUDGET LINE: 30020105.3160.6004040.

13. **VENDOR: Digital Intelligence**
DESCRIPTION: Purchase of two (2) Forensic Recovery of Evidence Devices (FREDs) each to include one year extended hardware maintenance.
REQUESTED BY: J. Dadamio, DPW-Security
TERM: N/A **COST: NTE \$14,023.00 at \$6,899.00/each plus \$225.00/shipping.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2254
BUDGET LINE: 22000203,94000099.1011,6170.6004056,4660040.2210012.

14. **VENDOR: Slate Hill Constructors, Inc.**
DESCRIPTION: Lower Stella Ireland Road Bridge Yellow Structural Flag Repair Project; Change Order No. 1 and final payment.

REQUESTED BY: L. Boulton, DPW-Engineering
TERM: -- COST: Change order decrease of \$4,310.70;
Amended NTE \$50,293.30 - final payment.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2357
BUDGET LINE: 29010105.5202.6002205.2920059.

15. VENDOR: Dr. Vijayakuma Komareth
DESCRIPTION: Psychiatric evaluation of inmates; Renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 COST: NTE \$900.00 at
\$90.00/per evaluation.
BAC ACTION: Approved, Law Dept. To process.
CA 12-583
BUDGET LINE: 23010003.1010.6004406.
16. VENDOR: Law Enforcement Psychological Performance Evaluations
DESCRIPTION: Psychological Performance Evaluations; renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 COST: NTE \$14,999.00 per
rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 12-618
BUDGET LINE: 23010003,23020303.1010.6004123.
17. VENDOR: Psychological Resources Support
DESCRIPTION: Psychological testing for new employees; renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 COST: NTE \$110.00/per test.
BAC ACTION: Approved, Law Dept. To process.
CA 12-331
BUDGET LINE: 23010003.1010.6004123.
18. VENDOR: Continuum Voice & Data Systems
DESCRIPTION: Licenses and maintenance for the Imaging Project.
REQUESTED BY: M. Antenucci, DSS
TERM: 1/1/14-12/31/14 COST: NTE \$30,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 13-654
BUDGET LINE: 11020001,35010006.1010,1011.6004192.3510316,3510320.
19. VENDOR: Syracuse Time & Alarm
DESCRIPTION: Amend maintenance contract for the Nurse Call System

to increase the cost.

REQUESTED BY: K. Apthorpe, WPNH

TERM: 3/1/13-2/28/14 COST: increase of \$6,000.00;

Amended NTE \$12,000.00

BAC ACTION: Approved, Law Dept. To process.

CA 17-231-1

BUDGET LINE: 27030404.2050.6004112.

20. VENDOR: Emerald Resources; Consolidated Medical
DESCRIPTION: Bid #2013-080; Purchase of two or more Bariatric beds and accessories and two or more alternating pressure mattresses from low bidders.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 10/1/13-9/30/14 COST: NTE \$69,000.00 at \$2,697.50/bed (Emerald) and \$2,468.63/mattress (Consolidated).
BAC ACTION: Approved, Purchasing Dept. To process.
CA 17-554
BUDGET LINE: 27060304.2050.6002505.
21. VENDOR: Hawk's Haven
DESCRIPTION: Amend contract for maintenance and repair of tax acquired properties to increase the cost.
REQUESTED BY: K. Keough, Real Property
TERM: 6/1/13-5/30/14 COST: increase of \$5,499.00; amended NTE \$14,999.00
BAC ACTION: Approved, Law Dept. To process.
CA 26-1112
BUDGET LINE: 17000001.1010.6004584.
22. VENDOR: Our Lady of Lourdes Memorial Hospital, Inc.
DESCRIPTION: Use of autopsy rooms; renewal.
REQUESTED BY: B. Narozny, Law Department
TERM: 1/1/14-12/31/14 COST: NTE \$400.00/autopsy; cost remains the same.
BAC ACTION: Approved, Law Dept. To process.
CA 477(a)
BUDGET LINE: 03000001.1010.6004406.
23. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Use of autopsy rooms; renewal.
REQUESTED BY: B. Narozny, Law Department
TERM: 1/1/14-12/31/15 COST: NTE \$300.00/autopsy; cost remains the same.

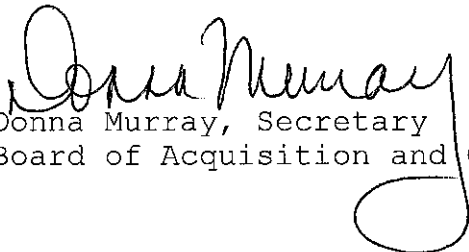
BAC ACTION: **Approved, Law Dept. To process.**

CA 477(b)

BUDGET LINE: 03000001.1010.6004406.

24. **VENDOR: Rejection of sole bidder.**
DESCRIPTION: Bid #2013-073; Safety Eyewear.
REQUESTED BY: R. Murphy, Risk and Insurance
TERM: -- COST: --
BAC ACTION: Approved, Purchasing Dept. To process.
CA 872-Misc.
BUDGET LINE: --

There being no further business at hand, the meeting was adjourned at 11:40 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract