

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

July 7, 2014

John M. Bernardo
Deputy County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
DPW Commissioner

Mr. John Flynn
Purchasing

Ms. Marie Kalka
Director - Office of Management & Budget
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, July 9, 2014, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on June 25, 2014, as prepared and presented.
2. **VENDOR: FirstAIR**
DESCRIPTION: Provide fuel and oils for the airshow participants - Single Source
REQUESTED BY: D. Hickling, Aviation
TERM: 7/3/14-7/6/14
COST: EST NTE \$25,000.00
CA 1-921
BUDGET LINE: 94000099.6170.4660041
3. **VENDOR: The Hertz Corporation / USA**
DESCRIPTION: Amend agreement for rental cars for airshow performers to increase cost

REQUESTED BY: D. Hickling, Aviation
TERM: 7/1/14-7/6/14
COST: NTE \$10,000.00 - increase of \$5,500.00
CA 1-1004-1
BUDGET LINE: 94000099.6170.4660041

4. VENDOR: **Swagger, LLC**
DESCRIPTION: **USA CRITS participation for timing services, fencing, truss system, national promotion, clocks and scoring for the Chris Thater**
REQUESTED BY: C. Marion, STOP-DWI
TERM: 7/1/14-9/1/14
COST: NTE \$7,800.00
CA 6-18(S)
BUDGET LINE: 94000099.6170.4660007
5. VENDOR: **Public Archaeology Facility/Binghamton University**
DESCRIPTION: **Phase 2 Archaeological study for Farmer's Market at Cornell Cooperative property**
REQUESTED BY: F. Evangelisti, Planning Dept.
TERM: 7/1/14-12/31/14
COST: NTE \$9,988.00
CA 9-322(a)
BUDGET LINE: 37000007.1010.60042255
6. VENDOR: **Various**
DESCRIPTION: **EMS Instructors Listing**
REQUESTED BY: Brett Chellis, R. Serowik, P. Wiggins, Emerg. Svces.
TERM: 7/1/14-12/31/14
COST: **Per attached rates**
CA 10-220
BUDGET LINE: 20040003.1010.6004570
7. VENDOR: **Rural Health Network**
DESCRIPTION: **Comprehensive Cancer Prevention grant subcontract**
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health Dept.
TERM: 7/9/14-6/29/15
COST: NTE \$6,000.00
CA 10-1004
BUDGET LINE: 25010004.1011.6004146.2510478
8. VENDOR: **Mothers and Babies Perinatal Network**
DESCRIPTION: **Comprehensive Cancer Prevention grant subcontract**

REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health Dept.
TERM: 7/9/14-6/29/15
COST: NTE \$7,000.00
CA 10-1006
BUDGET LINE: 25010004.1011.6004146.2510478

9. VENDOR: Hear 2 Learn Audiology & Speech Pathology, LLC.
DESCRIPTION: Professional hearing aid device services for children in the Early Intervention and Preschool Special Ed Programs
REQUESTED BY: C. Edwards, C. Fedor, T. Cooney, Health Dept.
TERM: 7/1/14-6/30/14
COST: NTE \$14,999.00 per attached rates
CA 10-1044
BUDGET LINE: 25060004.1010.6004573
10. VENDOR: ReRent Property Management
DESCRIPTION: Rental of storage space for the Healthy Neighborhoods Program
REQUESTED BY: C. Edwards, C. Fedor, C. Coddington, Health Dept.
TERM: Monthly per contract, NTE 6/18/15
COST: NTE \$1,560.00 @ \$130.00/month
CA 10-1045
BUDGET LINE: 25010004.1011.6004111.2510475
11. VENDOR: Bothar Construction, Suit-Kote Corp., ZMK Construction
DESCRIPTION: Renewal - BID #2013-057 General Infrastructure for Repairs
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 8/1/14-7/31/14 - Two optional one year renewals remain thru 7/31/17
COST: Various hourly rates to increase per posted prevailing wage
CA 11-2356, 11-2356-1, 11-2356-2
BUDGET LINE: Various
12. VENDOR: NTS DATA Services, LLC.
DESCRIPTION: NYS mandated mail check service to verify addresses of all voters in Broome County - Proprietary Service
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 7/10/14-12/31/14
COST: NTE \$39,500.00 - \$11,500.00 paid to NTS, \$28,000.00 paid directly to USPS
CA 61-93
BUDGET LINE: 07000001.1010.6004011, 6004010

13. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract # PT63994, Award #NEG-21159, Group #76200 - Purchase of 2 IBM servers for the Library's VDI in a box project
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology
TERM: One time purchase with three (3) year on site maintenance from date of purchase
COST: NTE \$30,879.68
CA 1236-407
BUDGET LINE: 40000008.10020001.3150.1010.6004056.6002503
14. **VENDOR: Emergency Services Marketing Corp., Inc.**
DESCRIPTION: Subscription for county wide emergency responder response notification system
REQUESTED BY: B. Chellis, Emergency Services
TERM: 7/1/14-6/30/17
COST: NTE \$76,800.00 per attached payment schedule
CA 2630
BUDGET LINE: 20010003.1011.6004048.2010021



Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
C. Dziedzic
H. Miller