

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

June 6, 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, June 11, 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 May 28, 2014, as prepared and presented.
2. **VENDOR: Robert Kosztyo**  
**DESCRIPTION: Lease of T-Hangar for aircraft storage**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 7/1/14-6/30/15**  
**COST: Revenue - per rates set by the Legislature**  
**CA 1-306-77**  
**BUDGET LINE: 28010005.2010.5000146**
3. **VENDOR: MS&T Associates, LLC**  
**DESCRIPTION: Lease of T-Hangar for aircraft storage**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 6/1/14-5/31/15**

COST: Revenue - per rates set by the Legislature  
CA 1-306-78  
BUDGET LINE: 28010005.2010.5000146

4. VENDOR: Christopher Colyer  
DESCRIPTION: Lease of T-Hangar for aircraft storage  
REQUESTED BY: D. Hickling, Aviation  
TERM: 7/1/14-6/30/15  
COST: Revenue - per rates set by the Legislature  
CA 1-306-79  
BUDGET LINE: 28010005.2010.5000146
5. VENDOR: Gramps Funnel Cakes & Fried Dough  
DESCRIPTION: Food and beverage vending for patrons at the 2014  
airshow  
REQUESTED BY: D. Hickling, Aviation  
TERM: 7/4/14-7/5/14  
COST: Revenue - per attached agreement  
CA 1-866  
BUDGET LINE: 94000099.6170.4660041
6. VENDOR: Great Lakes Golf Cars  
DESCRIPTION: Rental of golf carts for the 2014 airshow  
REQUESTED BY: D. Hickling, Aviation  
TERM: 7/3/14-7/6/14  
COST: NTE \$2,777.00 per attached pricing  
CA 1-951  
BUDGET LINE: 94000099.6170.4660041
7. VENDOR: B & B Kettle Korn  
DESCRIPTION: Food and beverage vending for patrons at the 2014  
airshow  
REQUESTED BY: D. Hickling, Aviation  
TERM: 7/4/14-7/5/14  
COST: Revenue per attached agreement  
CA 1-996  
BUDGET LINE: 94000099.6170.4660041
8. VENDOR: Rob Salamida Co., Inc.  
DESCRIPTION: Food and beverage vending for patrons at the 2014  
airshow  
REQUESTED BY: D. Hickling, Aviation

TERM: 7/4/14-7/5/14  
COST: Revenue per attached agreement  
CA 1-1000  
BUDGET LINE: 94000099.6170.4660041

9. VENDOR: **TEAM Aerodynamix**  
DESCRIPTION: **Amend Contract for airshow performer to add travel fees**  
REQUESTED BY: **D. Hickling, Aviation**  
TERM: 7/1/14-7/6/14  
COST: **NTE \$14,739.25 - Additional \$3,490.00**  
CA 1-2230  
BUDGET LINE: 94000099.6170.4660041
10. VENDOR: **Gance's Catering**  
DESCRIPTION: **Catering services for the 2014 airshow**  
REQUESTED BY: **D. Hickling, Aviation**  
TERM: 7/4/14-7/5/14  
COST: **NTE \$14,999.00 per attached rates**  
CA 1-2235  
BUDGET LINE: 94000099.6170.4660041
11. VENDOR: **Vestal Sertoma Club**  
DESCRIPTION: **Parking services for the 2014 airshow**  
REQUESTED BY: **D. Hickling, Aviation**  
TERM: 7/4/14-7/5/14  
COST: **Revenue - Est. NTE \$10,000 @ \$2.00/vehicle paid from \$5.00 parking fee collected from patrons**  
CA 1-2236  
BUDGET LINE: 94000099.6170.4660041
12. VENDOR: **Sanofi Pasteur**  
DESCRIPTION: **Purchase of Flu Vaccine for clinic services and WPNH**  
REQUESTED BY: **C. Edwards, M. Brennan, Heath/Clinics**  
TERM: 9/1/2014-8/31/2015  
COST: **EST NTE \$35,000.00 per attached pricing**  
CA 10-815  
BUDGET LINE: 25020004,027060204.1010, 2050.6004062
13. VENDOR: **Haworth, Inc. C/o Syracuse Office Environments**  
DESCRIPTION: **State Contract # PC66270, Award # 22398, Group # 20915 - Purchase and inside delivery/setup of office furniture - Phase 2**  
REQUESTED BY: **M. Pines, K. Davis, Elections**

TERM: One time purchase  
COST: NTE \$11,544.58  
CA 61-129  
BUDGET LINE: 70000001.1010.6004106

14. VENDOR: Serafini Transportation Corp d/b/a Southern Tier Medivan  
DESCRIPTION: Bid #2013-072 Renewal - Transportation of medically fragile children w/ disabilities and developmental delays  
REQUESTED BY: C. Edwards, T. Cooney, C. Fedor, Health  
TERM: 7/1/14-6/30/15  
COST NTE \$66.00 one way trip - No change  
CA 575-11-1  
BUDGET LINE: 25060004.1010.6004146

15. VENDOR: Oracle Reston  
DESCRIPTION: State Contract # PT64000, Award # NEG-20944, Group #76000 Renewal of Licenses, software and maintenance for the Peoplesoft and Oracle Appliance Core Databases  
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology  
TERM: 8/31/14-8/30/15  
COST: NTE \$35,785.50  
CA 1236-285-1  
BUDGET LINE: 10020001.1010.6004192

16. VENDOR: IBM  
DESCRIPTION: State Contract # PT63069, Award # NEG-20754, Group # 75050 Software Maintenance for the TSM Storage system  
REQUESTED BY: D. O'Keefe, L. Vestel, Information Technology  
TERM: 1/1/2014-12/31/2014  
COST: NTE \$18,437.79  
CA 1236-308  
BUDGET LINE: 10020001.1010.6004192

17. VENDOR: Peninsula Plastics Limited  
DESCRIPTION: Bid #2012-052 Renewal - Purchase of 18 Gallon curbside recycle containers  
REQUESTED BY: D. Schofield, D. Smith, DPW/SWM  
TERM: 7/1/14-6/30/15, Final renewal  
COST: EST NTE \$61,300.00 @ \$6.13/each - no change  
CA 1732-50(c)  
BUDGET LINE: 38050007.2020.6004048

18. **VENDOR: Southworth - Milton Cat**  
**DESCRIPTION: State Contract # PC64709, Award # 21635-PF, Group # 40604 Purchase of a Catepillar 246D Skid Steer Loader**  
**REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill**  
**TERM: One time purchase**  
**COST: NTE \$42,935.00**  
**CA 1732-475-1**  
**BUDGET LINE: 38040007.2020.6002302**
19. **VENDOR: Jerome Fire Equipment Co., Inc.**  
**DESCRIPTION: Purchase of a Quantifit respirator fit testing system to include 5 year calibration maintenance and extended warranty**  
**REQUESTED BY: B. Chellis, N. Desko, Emergency Services**  
**TERM: One time purchase with ext. Warranty**  
**COST: NTE \$12,760.00 @ \$8,990.00/Equip. & \$3,770.00/Serv. & Warranty**  
**CA 2784**  
**BUDGET LINE: 20010003.1011.6002709.2010023,2010024**
20. **VENDOR: The New York, Susquehanna and Western Railway Corp. (NYS&W)**  
**DESCRIPTION: Request approval of a permit to enter property of the NYS&W at Montgomery St. Terminal for a disaster preparedness drill**  
**REQUESTED BY: B. Chellis, N. Desko, Emergency Services**  
**TERM: Per attached permit agreement**  
**COST: No Cost**  
**CA 2785**  
**BUDGET LINE: N/A**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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