

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

August 3, 2012

Debra A. Preston
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
Acting DPW Commissioner

Ms. Jan Laszewski
Purchasing

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 8, 2012, 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 July 25, 2012, as prepared and presented.
2. **VENDOR: Cumulus Media**
DESCRIPTION: Radio Advertising for the Handicapped Parking Campaign.
REQUESTED BY: C. Fedor, Health Dept.
TERM: 6/28/12-8/5/12 (work completed)
COST: NTE \$3,048.00
CA 10-800(d)
BUDGET LINE: 90000099.1010.3169000
3. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Amend copier lease to add a fax board.
REQUESTED BY: M. Brennan, Health Dept.
TERM: 8/15/12-4/14/17 **COST: Additional \$840.00 at \$15.00/per month; amended NTE \$17,040.00 at \$285.00/per month.**

CA 10-839

BUDGET LINE: 25020004.1010.6004196

4. VENDOR: WIVT-TV
DESCRIPTION: Television advertising for the handicapped parking campaign.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 6/25/12-7/29/12 COST: NTE \$1,100.00
CA 10-937(a)
BUDGET LINE: 90000099.1010.3169000
5. VENDOR: WBGH-TV
DESCRIPTION: Television advertising for the handicapped parking campaign.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 6/25/12-7/29/12 COST: NTE \$1,100.00
CA 10-937(b)
BUDGET LINE: 90000099.1010.3169000
6. VENDOR: Sentry Alarms, LLC
DESCRIPTION: Bid #2011-073; Renewal; Monitoring, repairs and upgrades for various security systems in various County Facilities.
REQUESTED BY: J. Dadamio, DPW-Security
TERM: 10/1/12-9/30/13 COST: no change in pricing
CA 11-1937
BUDGET LINE: Various
7. VENDOR: The Drain Brain
DESCRIPTION: Bid #2009-035; Renewal; Drain and sewer services for County Facilities; no change in pricing; previously held over from BAC 7/25/12.
REQUESTED BY: H. Miller, DPW
TERM: 8/1/12-7/31/13 COST: Rates in backup; no change from last year.
CA 11-2084
BUDGET LINE: Various
8. VENDOR: Rug Fair Commercial and Industrial, Inc.
DESCRIPTION: Bid #2009-035; Renewal; Floor covering installation for County Facilities and open to political subdivisions; previously held over from BAC 7/25/12.
REQUESTED BY: H. Miller, DPW
TERM: 8/1/12-7/31/13 COST: Per rates in backup; no

change in pricing.

CA 11-2118

BUDGET LINE: Various

9. VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2012-054; Amend DPW Project BR 1211 Vestal Endicott Bridge Storm Debris Removal Project to extend term at no additional cost; Change Order No. 1.
REQUESTED BY: L. Boulton, DPW
TERM: extended by 30 days to 75 days from Notice to Proceed;
COST: no change - NTE \$61,900.00
CA 11-2331
BUDGET LINE: 29010105.5202.6002205.4520002
10. VENDOR: Statewide Machinery Inc.
DESCRIPTION: State Contract #PC64541; Award #21526; Group #36501; Purchase of six commercial washer-extractors delivered and set in place with final connection. Includes removal and disposal of old machines.
REQUESTED BY: Sheriff Harder
TERM: one time purchase COST: NTE \$49,800.00
CA 12-499(a)
BUDGET LINE: 94000099.6170.4660034.
11. VENDOR: Handicapped Children's Association
DESCRIPTION: Hearing evaluations for WPNH Residents; renewal.
REQUESTED BY: R. Henry, WPNH
TERM: 1/1/13-12/31/13 COST: No cost to Broome County.
CA 17-223
BUDGET LINE: N/A
12. VENDOR: Reporters Transcription Center
DESCRIPTION: Medical transcription services; low quote.
REQUESTED BY: R. Henry, WPNH
TERM: 1/1/13-12/31/13 COST: NTE \$14,750.00 at \$.0959/per line.
CA 17-556-1
BUDGET LINE: 27010504.2050.6004573.
13. VENDOR: Van Bortel Ford
DESCRIPTION: State Contract #PC65030; Award #21910-PF; Group #40450; Purchase of a 2012 Ford F-250 4X4 pickup truck.
REQUESTED BY: H. Miller, DPW

TERM: one time purchase COST: NTE \$21,903.14
CA 2288-1
BUDGET LINE: 09000001.5202.6002300.0920008.

14. VENDOR: Blue Wing Services, Inc.
DESCRIPTION: UHF Frequency Coordination
REQUESTED BY: B. Chellis, Emergency Services
TERM: 6/29/12-work completed COST: NTE \$3,720.00
CA 2687(a)
BUDGET LINE: 20010003.1011.6004048.2010004.
15. VENDOR: All bidders.
DESCRIPTION: Bid #2012-063; Reject all bids for the health and safety equipment. No bidders bid on specified equipment.
REQUESTED BY: B. Chellis, Emergency Services
TERM: --- COST: ---
CA 2708 (Misc)
BUDGET LINE: ---
16. VENDOR: Masterman's LLP
DESCRIPTION: Bid #2012-064; Purchase of personal protection equipment from low bidder.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time COST: NTE \$10,018.72
CA 2732
BUDGET LINE: 20010003.1011.6002709.2010016,2010017
17. VENDOR: Independence Awareness
DESCRIPTION: Fall Prevention Awareness Program of Older Adults.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 8/8/12-7/31/13 COST: NTE \$7,000.00
CA 10-979
BUDGET LINE: 25010004.1011.6004146.2510427.


Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
J. Baumgartner
H. Miller