

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

December 21, 2012

Debra A. Preston  
County Executive

Mr. Jerry Marinich  
County Legislature Chairman

Daniel Schofield  
Acting DPW Commissioner

Mr. John Flynn  
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 THURSDAY, December 27, 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 December 12, 2012, as prepared and presented.
2. **VENDOR: Bach Harrison LLC**  
**DESCRIPTION: Amend contract for student surveys to increase the amount.**  
**REQUESTED BY: A. Johnson, Mental Health**  
**TERM: 10/1/12-9/30/13**                      **COST: Additional \$700.00;**  
**amended cost NTE \$13,700.00**  
**CA 7-300**  
**BUDGET LINE: 26000004.1011.6004573.2610339**
3. **VENDOR: EMS Instructors**  
**DESCRIPTION: Updated EMS instructors listing.**  
**REQUESTED BY: B. Chellis, Emergency Services**

TERM: 1/1/13-6/30/13  
in backup.

COST: Various per listing

CA 10-220

BUDGET LINE: 20040003.1010.6004570.

4. VENDOR: **Thompson & Johnson**  
DESCRIPTION: Bid #2012-120; Purchase of a utility work machine; low bidder.  
REQUESTED BY: H. Miller, DPW  
TERM: one time purchase COST: NTE \$44,354.00 including accessories.  
CA 11-1321  
BUDGET LINE: 15020101.1010.6002304.
5. VENDOR: (a) Broome Tioga BOCES Food Service Program; (B) Binghamton Housing Authority; (c) The Family Enrichment Network; (d) Broome Tioga BOCES Professional Development.  
DESCRIPTION: Subcontracts for the Community Transformation Grant.  
REQUESTED BY: M. McFadden, Health Dept.  
TERM: 1/1/13-9/29/13 COST: (a) \$7,700.00; (B) \$9,000.00; (c) \$9,000.00; (d) \$9,000.00.  
CA 10-1003; 10-1003-1; 10-1003-2; 10-1003-4  
BUDGET LINE: 25010004.1011.6004146.2510436.
6. VENDOR: **Safelite Fulfillment**  
DESCRIPTION: Bid #2010-113; Renewal; Automotive and light truck glass replacement and repair.  
REQUESTED BY: H. Miller, DPW  
TERM: 1/1/13-12/31/13 COST: NTE \$45.00/per hour labor and 40% off the current national auto glass specs pricing; no change.  
CA 11-2095-1  
BUDGET LINE: Various.
7. VENDOR: **Fahs Construction Group**  
DESCRIPTION: Bid #2012-042; Powerhouse Road Retaining Wall Project; Change Order No. 2 and final payment.  
REQUESTED BY: L. Raychel, DPW  
TERM: -- COST: decrease change order of \$25,642.93; revise contract amount \$195,965.60; final payment \$5,869.12  
CA 11-2326  
BUDGET LINE: 29100105.5202.6002205.292050.

8. **VENDOR: Ryder Truck Rental**  
**DESCRIPTION: Rental of a 26 foot truck with lift gate to move Records Management to new location; work completed.**  
**REQUESTED BY: S. Brown, DPW**  
**TERM: 10/4/12-11/30/12** **COST: NTE \$3,376.96**  
**CA 11-2344**  
**BUDGET LINE: 15020101.5202.6002102.**
9. **VENDOR: Rosen's Uniforms**  
**DESCRIPTION: Bid #2011-105; Renewal; Purchase of uniforms for the officers of the Sheriff's Office.**  
**REQUESTED BY: Sheriff Harder**  
**TERM: 2/1/13-1/31/14** **COST: NTE \$53,000.00 per pricing in backup; no change.**  
**CA 12-244-1**  
**BUDGET LINE: 23020403.1010.6004044.**
10. **VENDOR: United Uniform Co., Inc.**  
**DESCRIPTION: Bid #2011-101; Renewal; Purchase of footwear for the officers of the Sheriff Department.**  
**REQUESTED BY: Sheriff Harder**  
**TERM: 1/1/13-12/31/13** **COST: NTE \$17,000.00 per pricing in backup; no change.**  
**CA 12-546(a)**  
**BUDGET LINE: 23020403.1010.6004044.**
11. **VENDOR: Triple Cities Acquisition; d/b/a Cook Brothers Truck Parts**  
**DESCRIPTION: Bid #2012-112; Overhaul/rebuild Allison B400R transmissions; low bid.**  
**REQUESTED BY: D. Ewing, Transit**  
**TERM: 1/1/13-12/31/13, two renewal options**  
**COST: NTE \$3,765.00/overhaul**  
**CA 14-506**  
**BUDGET LINE: 31010105.2040.6004040.**
12. **VENDOR: Retired & Senior Volunteer Program (RSVP)**  
**DESCRIPTION: Provide transportation services for clients of Binghamton Yesteryears; renewal.**  
**REQUESTED BY: T. Eaton, OFA**  
**TERM: 1/1/13-12/31/13** **COST: NTE \$10,580.00**  
**CA 292-352**  
**BUDGET LINE: 34010006.1011.6004138.3410491.**

13. **VENDOR: Retired & Senior Volunteer Program (RSVP)**  
**DESCRIPTION: Provide transportation services for clients of Town of Union Yesteryears Adult Day Care; renewal.**  
**REQUESTED BY: T. Eaton, OFA**  
**TERM: 4/1/13-3/31/14** **COST: NTE \$6,995.16**  
**CA 292-352-1**  
**BUDGET LINE: 34010006.1011.6004138.3410506.**
  
14. **VENDOR: SEPP Management Inc.**  
**DESCRIPTION: Renewal; low quote; indoor janitorial services for the Northern Broome Senior Center.**  
**REQUESTED BY: D. Bates, OFA**  
**TERM: 1/1/13-12/31/13** **COST: NTE \$9,310.00**  
**CA 292-381(a)**  
**BUDGET LINE: 34010006.1010.6004117.**
  
15. **VENDOR: SEPP Management Co., Inc.**  
**DESCRIPTION: Renewal; lawn care and snow and ice removal for the Northern Broome Senior Center; single source.**  
**REQUESTED BY: D. Bates, OFA**  
**TERM: 1/1/13-12/31/13** **COST: NTE \$9,100.00**  
**CA 292-381(b)**  
**BUDGET LINE: 34010006.1010.6004146**
  
16. **VENDOR: Office Store Depot**  
**DESCRIPTION: Bid #2012-119; Printer hardware maintenance for all County printers; low bidder.**  
**REQUESTED BY: G. Senger, Info Tech**  
**TERM: 1/1/13-12/31/13, four renewal options**  
**COST: est. NTE \$5,500.00 at \$48.14/per hour plus 5% markup on parts.**  
**CA 1236-165-3**  
**BUDGET LINE: 10020001.1010.6004193.**
  
17. **VENDOR: Various Low bidders.**  
**DESCRIPTION: Bid #2012-116; Purchase of copier, fine and other paper for the Print shop only.**  
**REQUESTED BY: C. Heide, Info Tech**  
**TERM: 1/1/13-6/30/13** **COST: NTE \$13,812.50 per pricing in backup.**  
**CA 1236-228**  
**BUDGET LINE: 10010001.1010.6004012.**

18. **VENDOR: Advistor**  
**DESCRIPTION: State Contract #PT62398; Award #NEG-20265; Group #75039; Maintenance for EqualLogic Storage Devices; renewal.**  
**REQUESTED BY: G. Senger, Info Tech**  
**TERM: 2/14/13-2/13/14** **COST: NTE \$12,448.83**  
**CA 1236-258(a)**  
**BUDGET LINE: 10020001.1010.6004193.**
19. **VENDOR: IBM**  
**DESCRIPTION: State Contract #PT64366; Award #NEG-21740; Group #76000; Software maintenance for TSM Storage System.**  
**REQUESTED BY: G. Senger, Info Tech**  
**TERM: 1/1/13-12/31/13** **COST: NTE \$13,084.36**  
**CA 1236-308**  
**BUDGET LINE: 10020001,04010001.1010.6004192.**
20. **VENDOR: TW Telecom**  
**DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017; LAN Connection between the Library and the PSF.**  
**REQUESTED BY: G. Senger, Info Tech**  
**TERM: 12/30/12-12/29/15** **COST: NTE \$19,800.00/per year at \$1,650.00/per month.**  
**CA 1236-316**  
**BUDGET LINE: 20010003.1011.6004055.2010004.**
21. **VENDOR: Sirius Computer Solutions**  
**DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018; Renew and amend term for software maintenance on firewall and intrusion protection devices; To co-term with all CISCO software maintenance.**  
**REQUESTED BY: G. Senger, Info Tech**  
**TERM: 12/21/12-12/20/14** **COST: NTE \$21,900.32**  
**CA 1236-350**  
**BUDGET LINE: 10020001.1010.6004192.**
22. **VENDOR: Forward Business Solutions**  
**DESCRIPTION: Desktop support for DSS and Info Tech; single source.**  
**REQUESTED BY: G. Senger, Info Tech**  
**TERM: 1/1/13-12/31/13** **COST: NTE \$49,920.00**  
**CA 1236-358**  
**BUDGET LINE: 10020001,35060006.1010.6004573.**

23. **VENDOR: Stearns & Wheler, LLC**  
**DESCRIPTION: Partial release of retainage for the design and construction review for the Landfill Expansion Project.**  
**REQUESTED BY: L. Haskell, Solid Waste**  
**TERM: 5/1/10-12/31/12** **COST: NTE \$32,419.80 partial retainage.**  
**CA 1732-545**  
**BUDGET LINE: 38040007.2021.6004572.3820037.**
24. **VENDOR: Hoselton Chevrolet, Inc.**  
**DESCRIPTION: State Contract #PC65854; Award #22539; Group #40451; Purchase of a 2013 Chevy Tahoe 1500, 4WD, 4DR.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: N/A** **COST: NTE \$29,234.80**  
**CA 2288-1**  
**BUDGET LINE: 20010003.1011.6002709.2010019.**
25. **VENDOR: Toshiba Business Solutions**  
**DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital Copier.**  
**REQUESTED BY: R. Blythe, County Clerk**  
**TERM: 2/28/13-2/27/18** **COST: NTE \$9,360.00 at \$156.00/per month plus \$.0075/copy over 4000/month.**  
**CA 2560-3**  
**BUDGET LINE: 04010001.1010.6004196.**
26. **VENDOR: Equinox Broadcasting**  
**DESCRIPTION: Radio advertising for the Ethnic Festival.**  
**REQUESTED BY: J. Worhach, Executive Dept.**  
**TERM: 10/13/12 - work completed.**  
**COST: NTE \$500.00**  
**CA 2564-5**  
**BUDGET LINE: 9400099.6170.4660037.**
27. **VENDOR: Terry Burke**  
**DESCRIPTION: Provide a sound system for the Ethnic Festival; work completed.**  
**REQUESTED BY: J. Worhach, Executive Dept.**  
**TERM: 10/13/12** **COST: NTE \$900.00**  
**CA 2625**  
**BUDGET LINE: 94000099.6170.4660037.**
28. **VENDOR: Southern Tier Copy Products, Inc.; d/b/a CMS Imaging Solutions**

DESCRIPTION: Maintenance for County owned non-Toshiba copiers; low bid.

REQUESTED BY: K. Bergmann, Purchasing

TERM: 1/1/13-12/31/13, two renewal options

COST: per rates in backup.

CA 2664-1

BUDGET LINE: Various.



Donna Murray, Secretary  
Board of Acquisition and Contract

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