

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

February 17, 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, February 22, 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 February 8, 2012, as prepared and presented.
2. **VENDOR: McFarland-Johnson Inc.**  
**DESCRIPTION: Release of retainage for engineering services for the Airport Business Development Consultant Services.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: N/A**      **COST: NTE \$2,500.00/retainage**  
**CA 1-1164**  
**BUDGET LINE: 28010005.2010.6004138.**
3. **VENDOR: F. E. Jones Construction, Inc.**  
**DESCRIPTION: Bid #2011-022; Airport Snow Removal Building; Change Order No. 1; additional components needed.**  
**REQUESTED BY: D. Hickling, Aviation**

TERM: change substantial completion date to 6/1/12  
COST: Additional \$4,715.00; amended total NTE \$106,955.00  
CA 1-1181  
BUDGET LINE: 28010005.5203.6002102.2830035.

4. VENDOR: Firefighter One LLC  
DESCRIPTION: Bid #2012-008; Purchase of ten (10) sets of Proximity Fire Fighter Turn Out Gear; one time purchase; sole quote.  
REQUESTED BY: D. Hickling, Aviation  
TERM: one time COST: NTE \$22,990.00 at \$2,299.00/per set.  
CA 1-1195  
BUDGET LINE: 2810005.5203.6002709.2830040.
5. VENDOR: Binghamton Riverwalk Hotel & Conference Center  
DESCRIPTION: Lodging for athletes in the 2012 Chris Thater Memorial; Vendor is a sponsor of the event and donates \$3,300.00 in rooms.  
REQUESTED BY: B. Noonan, STOP-DWI  
TERM: 8/24/12-8/27/12 COST: NTE \$7,500.00 in rates per the backup.  
CA 6-18(j)  
BUDGET LINE: 24000003.6170.4660007.
6. VENDOR: Simplex Grinnell  
DESCRIPTION: State Contract #PT63104; Award #20191; Group #77201; Repair of flood damaged fire alarm system at Grippen Park.  
REQUESTED BY: B. Fiacco, Parks  
TERM: NTP - Completion COST: NTE \$8,087.84  
CA 8-392(a)  
BUDGET LINE: 43010008.5202.6004023.4520002.
7. VENDOR: BSN Sports/Passon's Sports & US Games  
DESCRIPTION: Bid #2012-004; Purchase of soccer goals, soccer nets, volleyball nets for Otsiningo Park due to flood damage; second low bidder. First low bidder did not meet minimum spec of 4" round frame goal.  
REQUESTED BY: B. Fiacco, Parks  
TERM: one time purchase COST: NTE \$11,697.54  
CA 8-666  
BUDGET LINE: 43020008.5202.6004053.4520002.
8. VENDOR: BHT Laboratories, Inc.  
DESCRIPTION: Laboratory services for the water supply surveillance

sampling program; renewal.

REQUESTED BY: 25010004.1011.6004402.2510414.

TERM: 4/1/12-3/31/15 COST: NTE \$3,000.00 for 3 years

CA 10-835

BUDGET LINE: 25010004.1011.6004402.2510414.

9. VENDOR: Toshiba Business Solutions  
DESCRIPTION: State Contract #PC59471; Award #01649-E; Group #22424;  
Purchase of a Toshiba 4540c Copier.  
REQUESTED BY: C. Abbott, Health Dept.  
TERM: one time COST: NTE \$10,744.00  
CA 10-973  
BUDGET LINE: 25010004.1011.6002400.various.
10. VENDOR: Verizon Enterprise Solutions  
DESCRIPTION: Intellipath II Digital Centrex Service; State  
Contract #PS63766; Award #20268; Group #77017.  
REQUESTED BY: K. Andrews, Info Tech  
TERM: 3/1/12-2/28/13 COST: NTE \$151,200.00  
CA 11-866-9  
BUDGET LINE: 10030001.1010.6004102.
11. VENDOR: Schindler Elevator Corporation  
DESCRIPTION: Bid #2012-009; Low Bidder; Maintenance and service of  
traction and hydraulic elevators for various County Facilities.  
REQUESTED BY: H. Miller, DPW  
TERM: 3/1/12-2/28/13, three one-year renewal options.  
COST: NTE \$50,640.00 for complete service plus hourly rates for  
general work not defined in contract; \$200.00/per hour straight  
time; \$300.00/overtime and \$400.00/per hour holiday.  
CA 11-2019  
BUDGET LINE: Various.
12. VENDOR: Bates Troy  
DESCRIPTION: Bid #2008-016; Renewal; dry cleaning and alterations  
for uniforms.  
REQUESTED BY: Sheriff Harder  
TERM: 5/1/12-4/30/13 COST: est. NTE \$25,000.00 per  
rates in backup.  
CA 12-169-5  
BUDGET LINE: 23010003,23020203,23020403.1010.6004121.
13. VENDOR: NTT Data Long Term Care Solutions, Inc.

DESCRIPTION: Amend maintenance contract for Vistakeane to change the name of the company as of 2/1/12; formerly Keane Care, Inc.; Same Federal ID#.

REQUESTED BY: S. Reagan, WPNH

TERM: 1/1/12-12/31/12

COST: NTE \$15,251.93 - no change.

CA 17-458

BUDGET LINE: 27060304,27010304.2050.6004106.

14. VENDOR: Phoenix Graphics

DESCRIPTION: Printing of paper ballots for BMD Voting machines; single source.

REQUESTED BY: M. Pines, K. Davis, Elections

TERM: 2/22/12-12/31/12

COST: NTE \$150,000.00

CA 61-88-1

BUDGET LINE: 07000001.2010.6004011.

15. VENDOR: Rogers Service Group

DESCRIPTION: Transportation of ballot marking device voting machines.

REQUESTED BY: M. Pines, K. Davis, Elections

TERM: 5/14/12-5/13/13 final renewal

COST: NTE \$128.00/per hour - 2.5% CPI increase.

CA 61-104-1

BUDGET LINE: 07000001.1011.6004138.0710004.

16. VENDOR: Binghamton Press & Sun-Bulletin

DESCRIPTION: Legal Ad for the 2012 Presidential Primaries and Elections.

REQUESTED BY: M. Pines, K. Davis, Elections

TERM: 1/1/12-12/31/12

COST: NTE \$15,000.00 per rates

in backup.

CA 1073-105

BUDGET LINE: 07000001.1010.6004137.

17. VENDOR: GHD Consulting Engineers, LLC

DESCRIPTION: Release of retainage for NMOC Testing and Air Permitting Support.

REQUESTED BY: L. Haskell, Solid Waste

TERM: no change

COST: NTE \$3,189.67 retainage

CA 1732-461

BUDGET LINE: 38040001.2020.6004132.

18. VENDOR: Southworth-Milton Inc.

DESCRIPTION: Bid #2012-005; Purchase of extended five-year/7,500 hours full vehicle warranty for Caterpillar D6T LGR Waste Handler Dozer.

REQUESTED BY: D. Smith, Solid Waste

TERM: 60 months from receipt of machine

COST: Additional \$15,900.00; total amended cost NTE \$222,085.00

CA 1732-475-1(a)

BUDGET LINE: 38040007.2020.6002303.

19. VENDOR: Gorick Construction Co., Inc.  
DESCRIPTION: Bid #2011-024; Partial release of retainage for the General Construction of the Landfill Sections II/III Final Closure.  
REQUESTED BY: L. Haskell, Solid Waste  
TERM: through completion  
COST: NTE \$63,757.22  
CA 1732-553  
BUDGET LINE: 38010007.5202.6002206.3820033.
20. VENDOR: Diekow Electric  
DESCRIPTION: Bid #2011-024; Landfill Section IV Cell 2 Expansion Project; Electrical Contractor; Change Order No. 1; extend completion date at no additional cost to the County.  
REQUESTED BY: L. Haskell, Solid Waste  
TERM: 4/1/11-3/8/12 COST: no change - NTE \$48,375.00  
CA 1732-554-1  
BUDGET LINE: 38010007.5202.6002206.3820039.
21. VENDOR: Hill & Markes, Inc.  
DESCRIPTION: Bid #2011-004; Renewal; Warewashing Service Program.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 4/1/12-3/31/13 COST: est. NTE \$20,000.00 per pricing in backup.  
CA 1748-2  
BUDGET LINE: 02010001.2060.6004031.
22. VENDOR: Tri County Communications  
DESCRIPTION: Bid #2010-008; Renewal for the catalog bid for radio communications equipment and accessories; includes labor for installation.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: 4/1/12-3/31/13 COST: per discount rates in backup - labor rate \$75.00/hour; no change.  
CA 2362

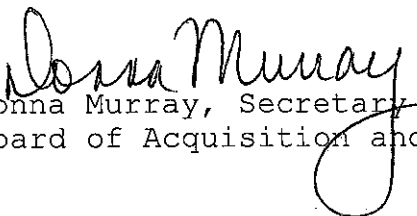
**BUDGET LINE: Various.**

23. **VENDOR: Hess Corporation**  
**DESCRIPTION: Amend contract for natural gas to extend the term and to lock into pricing.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 1/1/12-12/31/14, extend by two years**  
**COST: per pricing in backup.**  
**CA 2499**  
**BUDGET LINE: Various.**
24. **VENDOR: Next Generation Vending LLC**  
**DESCRIPTION: Bid #2012-002; Provide vending machines and service to various Broome County Facilities and open to all County Facilities; previously held over from BAC 2/8/12; vendor which offered highest commissions).**  
**REQUESTED BY: J. Laszewski, Purchasing**  
**TERM: 3/1/12-2/28/13, five one-year renewals**  
**COST: revenue to the County - per commission schedule in backup.**  
**CA 2559-2**  
**BUDGET LINE: Various**
25. **VENDOR: Van Bortel Ford**  
**DESCRIPTION: State Contract #PC65030; Award #21910; Group #40450; Purchase of a 2012 Ford F-250 4 X 4 Pickup Truck.**  
**REQUESTED BY: B. Fiacco, Parks**  
**TERM: one time                    COST: NTE \$21,903.14**  
**CA 2288-1**  
**BUDGET LINE: 43030008.5202.6002301.4320021.**
26. **VENDOR: Hoselton Chevrolet Inc.**  
**DESCRIPTION: State Contract #PC64892; Award #21895; Group #40410; Purchase of five (5) Chevy Tahoes to replace four existing vehicles and one destroyed in flood.**  
**REQUESTED BY: Sheriff Harder**  
**TERM: one time                    COST: NTE \$135,435.25 at \$27,087.05/per vehicle.**  
**CA 2288-1**  
**BUDGET LINE: 23020403.5202.6002300.2320010 and 4520002.**
27. **VENDOR: West Herr Ford**  
**DESCRIPTION: State Contract #PC65032; Award #21910; Group #40450; Purchase of a 2012 Ford E-150 Van.**  
**REQUESTED BY: H. Miller, DPW**

TERM: one time            COST: NTE \$16,545.49  
CA 2288-1  
BUDGET LINE: 09000001.5202.6002300.0920008.

28. VENDOR: Van Bortel Ford  
DESCRIPTION: State Contract #PC65030; Award #21910; Group #40450;  
Purchase of a 2012 Ford F-350 4 X 4 Pickup and a 2012 Ford  
F-250 4 X 4 Pickup.  
REQUESTED BY: H. Miller, DPW  
TERM: one time            COST: NTE \$47,410.42 at \$21,903.14 and  
\$25,507.28/each.  
CA 2288-1  
BUDGET LINE: 09000001.5202.6002300.0920008.

29. VENDOR: APCO  
DESCRIPTION: Service of frequency data coordination for FCC  
Application; single source status requested; work completed.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: 12/19/11            COST: NTE \$3,930.00  
CA 2714  
BUDGET LINE: 20010001.1011.6004048.2010004

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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