

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

February 22, 2013

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  
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, February 27, 2013, 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 13, 2013, as prepared and presented.

The Board will accept into the minutes, the following phone approval:

#1a. Aardvark Tactical: CA 2748; B. Chellis, Emergency Services; Purchase of HazMat Entry Link Diversity System and USB Video Capture System; State Contract #PC64412; Award #19745; Group #38232; One time Purchase; NTE \$17,301.94; Budget Line: 20010003.1011.6004048.2010016. Phone approval of 2/19/13.

2. **VENDOR: Boland's Excavating & Topsoil**  
**DESCRIPTION: North Apron Rehab. Project; Change Order No. 1; extend term and increase cost; Bid #2012-075.**

REQUESTED BY: D. Hickling, Aviation  
TERM: extend five days to 45 days from NTP  
COST: increase of \$16,274.71; amended NTE \$859,329.71  
CA 1-1204  
BUDGET LINE: 28010005.5203.6002204.2830037.

3. VENDOR: Various firms for booth rentals.  
DESCRIPTION: Booth rentals in the Broome County Clerk's Office by Title Searching Companies.  
REQUESTED BY: R. Blythe, County Clerk  
TERM: 5/1/13-4/30/14 COST: NTE \$1,440.00 at \$20.00/per month/per firms (six).  
CA 3-155  
BUDGET LINE: 04010001.1010.5000104.
4. VENDOR: Binghamton Riverwalk Hotel & Conference Center  
DESCRIPTION: Lodging for athletes in the 2013 Chris Thater Memorial.  
REQUESTED BY: C. Marion, STOP-DWI  
TERM: 8/24/13-8/27/13 COST: NTE \$7,500.00 per rates in backup.  
CA 6-18(J)  
BUDGET LINE: 94000099.6170.4660007.
5. VENDOR: WBNG-TV  
DESCRIPTION: Amend television and advertising for the Cancer Services Program to extend the term and increase the cost.  
REQUESTED BY: C. Abbott, Health Dept.  
TERM: 10/1/12-3/31/13 - extend 55 days  
COST: increase of \$7,000.00; amended NTE \$14,600.00  
CA 10-757(a)  
BUDGET LINE: 25010004.1011.6004137.2510412.
6. VENDOR: Chemung County Health Department  
DESCRIPTION: Outreach, Education, Case Management and Input Services.  
REQUESTED BY: C. Abbott, Health Dept.  
TERM: 4/1/13-6/30/13 COST: NTE \$13,600.00  
CA 10-865-1  
BUDGET LINE: 25010004.1011.6004146.2510444.
7. VENDOR: Broome County Central Foods  
DESCRIPTION: Funded Collaborative for the Comprehensive Cancer

**Prevention Grant.**

REQUESTED BY: M. McFadden, Health Dept.

TERM: 3/1/13-6/29/13 COST: NTE \$10,000.00

CA 10-1013

BUDGET LINE: 25010004.1011.6004146.2510435.

8. VENDOR: Marchuska Brothers Construction  
DESCRIPTION: Bid #2013-004; Prepare and install three seamless showers; low bidder.  
REQUESTED BY: Sheriff Harder  
TERM: 3/13/13-12/31/13 COST: NTE \$29,898.00  
(No cost to Broome County - Commissary account)  
CA 12-679  
BUDGET LINE: Inmate Commissary
9. VENDOR: Food Bank of the Southern Tier  
DESCRIPTION: Donation to support Community Food Banks.  
REQUESTED BY: K. White, DSS  
TERM: 1/1/13-12/31/13 COST: NTE \$10,000.00  
CA 13-529  
BUDGET LINE: 35020006.1010.6004573.
10. VENDOR: Phoenix Graphics  
DESCRIPTION: Purchase of paper ballots for BMD voting machines; single source.  
REQUESTED BY: M. Pines, K. Davis, Elections  
TERM: 3/1/13-12/31/13 COST: NTE \$125,000.00 at  
\$.57/each.  
CA 61-88-1  
BUDGET LINE: 07100001.1010.6004138.
11. VENDOR: Dominion Voting Systems Corp.  
DESCRIPTION: Furnish and install casters on the voting machines; sole source provider.  
REQUESTED BY: M. Pines, K. Davis, Elections  
TERM: 3/1/13-12/31/13 COST: NTE \$20,300.00  
CA 61-88-2(a)  
BUDGET LINE: 07000001.1011.6004138.0710004
12. VENDOR: Consortium of Small Town Papers  
DESCRIPTION: Legal Ads for Primary and General Elections.  
REQUESTED BY: M. Pines, K. Davis, Elections  
TERM: 1/1/13-12/31/13 COST: NTE \$10,000.00 per

rates in backup.

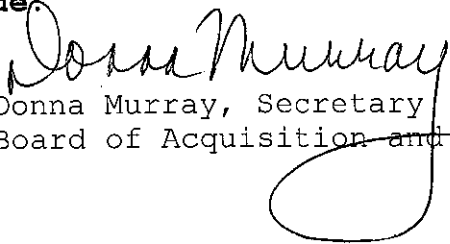
CA 61-92

BUDGET LINE: 07000001.1010.6004137.

13. VENDOR: Various Child Abuse Trainers  
DESCRIPTION: Various Child Abuse Trainers per list in backup.  
REQUESTED BY: J. Cyganovich Brush, Family Violence  
TERM: 1/1/13-12/31/13 COST: NTE \$2,000.00/per  
person at \$170.00/session, plus mileage  
CA 65-107  
BUDGET LINE: 94000099.
14. VENDOR: Binghamton Press & Sun-Bulletin  
DESCRIPTION: Legal Ads for Primary and General Elections.  
REQUESTED BY: M. Pines, K. Davis, Elections  
TERM: 1/1/13-12/31/13 COST: NTE \$15,000.00 per  
rates in backup.  
CA 1073-105(a)  
BUDGET LINE: 07000001.1010.6004137.
15. VENDOR: ESRI, Inc.  
DESCRIPTION: Software maintenance for the GIS System; renewal.  
REQUESTED BY: D. English, Planning  
TERM: 1/1/13-12/31/13 COST: NTE \$10,128.00 -  
proprietary software.  
CA 1236-158  
BUDGET LINE: 37000007.1010.6004255.
16. VENDOR: Endicott Interconnect Technologies  
DESCRIPTION: Name change from Huron Real Estate Assoc. for the  
Pilot Study on Leachate Discharge.  
REQUESTED BY: K. Hall, Landfill  
TERM: beginning 12/1/12 (name change) through 4/30/14;  
COST: no change - remains \$680,000.00 for 5/1/12-4/30/14  
CA 1732-555  
BUDGET LINE: 38040007.2020.6004146.
17. VENDOR: Hill & Markes  
DESCRIPTION: Bid #2011-004; Renewal; Warewashing service.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 4/1/13-3/31/14 COST: NTE \$20,000.00 per  
rates in backup; 1.75% CPI increase.  
CA 1748-2

**BUDGET LINE: 02010001.2060.6004031.**

18. **VENDOR: Van Bortel Ford**  
**DESCRIPTION: State Contract #PC65855; Award #22539; Group #40451;**  
**Purchase of a Ford F-150 XL Pickup, Ford E-350 Cargo Van and Ford**  
**F-250 XL Pickup.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: one time**            **COST: NTE \$62,468.19; F-150 at**  
**\$20,135.20; E-350 at \$21,364.53; F-250 at \$20,968.46.**  
**CA 2288-1**  
**BUDGET LINE: 09000001.5202.6002300.0920009.**
19. **VENDOR: Van Bortel Ford**  
**DESCRIPTION: State Contract #PC65855; Award #22539; Group #40451;**  
**Purchase of two (2) Ford E-350 Cargo Vans.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: one time**            **COST: NTE \$43,957.60 at \$21,978.80/each.**  
**CA 2288-1**  
**BUDGET LINE: 02010001.5202.6002301.0220006.**
20. **VENDOR: Next Generation Vending LLC**  
**DESCRIPTION: Bid #2012-002; Renewal of contract for provision of**  
**vending machines and service for various County Facilities.**  
**REQUESTED BY: J. Flynn, Purchasing**  
**TERM: 3/1/13-2/28/14**            **COST: Revenue to the County**  
**CA 2559-2**  
**BUDGET LINE: Various.Revenue**

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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