

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

February 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, February 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 January 25, 2012, as prepared and presented.
2. **VENDOR: Edward Buiel**  
**DESCRIPTION: T-Hangar Lease**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: on-going**      **COST: Revenue to County - \$150.00/per month.**  
**CA 1-306-60**  
**BUDGET LINE: 28140005.2010.5000146**
3. **VENDOR: Crew Marketing International Inc.**  
**DESCRIPTION: Purchase of reward miles for awarding to BGM Loyalty Club Members.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 1/13/12-1/13/13**      **COST: NTE \$1,848.75**

CA 1-906-2

BUDGET LINE: 28010005.2010.6004137

4. VENDOR: J. N. Giammarino Construction Inc.  
DESCRIPTION: Amendment; Emergency repairs to Fuel Farm to increase cost and extend the term.  
REQUESTED BY: D. Hickling, Aviation  
TERM: 1/10/12-2/10/12; extend 21 days  
COST: increase of \$1,755.00; amended NTE \$3,575.00  
CA 1-1193(a)  
BUDGET LINE: 28070005.2010.6004136.
5. VENDOR: J. N. Giammarino Construction Inc.  
DESCRIPTION: Repairs to Aviation Fuel Farm; Sole response from three solicitations.  
REQUESTED BY: D. Hickling, Aviation  
TERM: 2/1/12-2/29/12 COST: NTE \$9,525.00  
CA 1-1193  
BUDGET LINE: 28070005.2010.6004136
6. VENDOR: Burlington Laboratories Inc.  
DESCRIPTION: Alcohol Urinalysis and drug street screens for Probationers.  
REQUESTED BY: B. Noonan, STOP-DWI  
TERM: 1/1/12-12/31/12 COST: NTE \$4,000.00  
CA 6-79  
BUDGET LINE: 24000003.1010.6004146.
7. VENDOR: BHT Laboratories Inc.  
DESCRIPTION: Testing of potable water and swimming, beach lake water at County Parks per Health Department requirements; low quote.  
REQUESTED BY: B. Fiacco, Parks  
TERM: 1/1/12-12/31/12 COST: NTE \$2,500.00, per rates in backup.  
CA 8-573-1  
BUDGET LINE: 43030008.1010.6004117
8. VENDOR: William H. Lane, Inc.  
DESCRIPTION: Final payment for General Construction of the Greater Binghamton Transportation Center.  
REQUESTED BY: S. Elko, DPW  
TERM: N/A COST: NTE \$50,000.00

CA 9-258-1

BUDGET LINE: 31010105.5202.6002101.3120008

9. VENDOR: Chenango Health Network  
DESCRIPTION: Provide assistance with the Cancer Services Program;  
renewal.  
REQUESTED BY: C. Abbott, Health Dept.  
TERM: 4/1/12-3/31/13 COST: NTE \$4,000.00  
CA 10-790-23  
BUDGET LINE: 25010004.1011.6004146.2510412.
10. VENDOR: YWCA Encore Plus Program  
DESCRIPTION: Outreach services for the breast cancer screening.  
REQUESTED BY: C. Abbott, Health Dept.  
TERM: 4/1/12-3/31/13 COST: NTE \$8,000.00  
CA 10-845  
BUDGET LINE: 25010004.1011.6004146.2510412.
11. VENDOR: Primonics  
DESCRIPTION: Purchase of video teleconferencing equipment and  
licenses; one time purchase; State Contract #PT65098; Award #21350;  
Group #77018; licenses good for one year from purchase.  
REQUESTED BY: Sheriff Harder  
TERM: N/A COST: NTE \$17,200.00  
CA 12-658  
BUDGET LINE: 23040403.1011.6004055/6004056.2310102
12. VENDOR: PBS Brake and Supply Corporation  
DESCRIPTION: Repair and refurbish Transit bus brakes; low quote.  
REQUESTED BY: D. Ewing, Transit  
TERM: 2/1/12-1/31/13 COST: NTE \$10,000.00 per  
pricing in backup.  
CA 14-502  
BUDGET LINE: 31010105.2040.6004040.
13. VENDOR: United Medical Associates, PC  
DESCRIPTION: Physician Ordered Services for Medicare Part A covered  
residents; renewal.  
REQUESTED BY: S. Reagan, WPNH  
TERM: 4/1/12-3/31/13 COST: NTE \$2,500.00  
CA 17-532  
BUDGET LINE: 27020204.2050.6004573.

14. **VENDOR: The Rural Health Network of South Central New York**  
**DESCRIPTION: Act as a sponsoring agency for an Americorps volunteer working in OFA.**  
**REQUESTED BY: T. Eaton, OFA**  
**TERM: 9/23/11-8/15/12** **COST: NTE \$2,750.00**  
**CA 292-433**  
**BUDGET LINE: 34010006.1011.6004138.3410456**
15. **VENDOR: NY Wired for Education**  
**DESCRIPTION: Provide internet based assessment and e-learning licenses; State Contract #PS61030; Award #18601; Group #73016.**  
**REQUESTED BY: T. Stark, OET**  
**TERM: 1/1/12-12/31/12** **COST: NTE \$10,000.00**  
**CA 1073-206**  
**BUDGET LINE: 33020006.3131.6004250.3310171.**
16. **VENDOR: Advistor**  
**DESCRIPTION: Maintenance for the Equallogic Storage Devices.**  
**REQUESTED BY: A. Garcia, Info Tech**  
**TERM: 4/1/12-3/31/13** **COST: NTE \$18,103.19**  
**CA 1236-258(a)**  
**BUDGET LINE: 10020001.1010.60204193**
17. **VENDOR: Netsmart**  
**DESCRIPTION: Software maintenance for Health Deptment Patient Management System; sole source, proprietary software.**  
**REQUESTED BY: A. Garcia, Info Tech**  
**TERM: 1/1/12-12/31/12** **COST: NTE \$27,321.60**  
**CA 1236-263**  
**BUDGET LINE: 25020004.1010.6004192.**
18. **VENDOR: Sirius Computer Solutions**  
**DESCRIPTION: Software updates and maintenance for the VMWare; low quote.**  
**REQUESTED BY: A. Garcia, Info Tech**  
**TERM: 2/1/12-1/31/13** **COST: NTE \$7,039.10**  
**CA 1236-356**  
**BUDGET LINE: 10020001.1010.6004192.**
19. **VENDOR: Integration Partners**  
**DESCRIPTION: State Contract #PT64524; Award #21350; Group #77018; Installation services for the Identity Engine.**  
**REQUESTED BY: A. Garcia, Info Tech**

TERM: 2/1/12-12/31/12 COST: NTE \$13,750.00

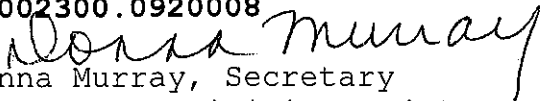
CA 1236-357

BUDGET LINE: 10010001.5202.6004505.1020016.

20. VENDOR: Southworth-Milton Inc.  
DESCRIPTION: Bid #2012-005; Purchase of a 50,000+ LB. Crawler Dozer from the second low bidder; low bidder did not meet specs.  
REQUESTED BY: D. Smith, Solid Waste  
TERM: one time purchase COST: NTE \$206,185.00 - includes trade in of 2006 dozer for \$148,900.00  
CA 1732-475-1(a)  
BUDGET LINE: 38040007.2020.6002303.
21. VENDOR: Northern Tier Commercial Refrigeration & A/C  
DESCRIPTION: M. Haus, Central Foods  
REQUESTED BY: Renewal; Refrigeration/Freezer service for all refrigeration at Central Foods, WPNH, PSF, OFA Senior Centers, En-Joie and Intermodal; low quote.  
TERM: 2/1/12-1/31/13 COST: NTE \$14,999.00 at \$55.00/straight time and \$82.50/per hour overtime.  
CA 1748-44  
BUDGET LINE: 02010001.2060.6004120.
22. VENDOR: Belknap Lumber Inc.  
DESCRIPTION: Bid #2009-003; Amend contract for the purchase of lumber and building supplies to extend the term to allow time to rebid; extend two months.  
REQUESTED BY: H. Miller, DPW  
TERM: 2/1/11-3/31/12 COST: No change in pricing.  
CA 2043  
BUDGET LINE: Various
23. VENDOR: Next Generation Vending, LLC  
DESCRIPTION: Bid #2012-002; Vending services for various County Facilities and open to all County Facilities; vendor offered highest commissions and best menu.  
REQUESTED BY: J. Laszewski, Purchasing  
TERM: 3/1/12-2/28/13, five one-year renewals  
COST: Revenue per proposal in backup.  
CA 2559-2  
BUDGET LINE: Various.
24. VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease of a Toshiba E-Studio 305SE Copier.  
REQUESTED BY: B. Noonan, STOP-DWI  
TERM: 60 months COST: NTE \$7,215.00 at \$120.25/per  
month plus \$.0075/copy over 3,500/per month.  
CA 2560-1  
BUDGET LINE: 24000003.1010.6004196.

25. VENDOR: Usherwood Office Technology  
DESCRIPTION: Bid #2011-096; Amend Canon Copier maintenance contract  
to remove Item #5 Image Runner 400S for Health/Healthy Living;  
remove as of 2/1/12.  
REQUESTED BY: J. Laszewski, Purchasing  
TERM: delete as of 2/1/12 COST: \$641.67/decrease  
CA 2664  
BUDGET LINE: Various
26. VENDOR: Van Bortel Ford  
DESCRIPTION: State Contract #PC65030; Award #21910; Group #40450;  
Purchase of a 2012 Ford Fusion for the Health Department; one  
time purchase.  
REQUESTED BY: H. Miller, DPW  
TERM: N/A  
COST: NTE \$16,681.33  
CA 2288-1  
BUDGET LINE: 25010004.1011.6002300.2510388
27. VENDOR: Hoselton Chevrolet  
DESCRIPTION: State Contract #PC65026; Award #21910; Group #40450;  
Purchase of three (3) 2012 Chevy Impalas for Fleet Replacement  
Vehicles.  
REQUESTED BY: H. Miller, DPW  
TERM: N/A  
COST: NTE \$53,724.39 at \$17,908.13/each  
CA 2288-1  
BUDGET LINE: 09000001.5202.6002300.0920008

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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