

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

January 18, 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, January 23, 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 January 9, 2013, as prepared and presented.
2. **VENDOR: Ber-National Controls, Inc.**  
**DESCRIPTION: Renewal; Service for access and revenue control equipment at the Airport Parking Lot.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 4/1/13-12/31/13**                      **COST: NTE \$20,000.00 per rates in backup.**  
**CA 1-470**  
**BUDGET LINE: 28100005.2010.6004048,6004112.**
3. **VENDOR: Delta Skymiles c/o Points.Com**  
**DESCRIPTION: Purchase of Delta Airways reward miles.**  
**REQUESTED BY: D. Hickling, Aviation**

TERM: 1/20/13-12/31/13            COST: NTE \$2,913.00  
CA 1-906  
BUDGET LINE: 28010005.2010.6004137.

4.    VENDOR: US Airways c/o Points.Com  
      DESCRIPTION: Purchase of US Airways reward miles.  
      REQUESTED BY: D. Hickling, Aviation  
      TERM: 1/20/13-12/31/13            COST: NTE \$3,225.00  
      CA 1-906-3  
      BUDGET LINE: 28010005.2010.6004137.
  
5.    VENDOR: Language Line Services  
      DESCRIPTION: Interpreter Services; State Contract #PS65923;  
      Award #22559; Group #73003.  
      REQUESTED BY: M. Brennan, Health Dept.  
      TERM: 10/25/12-10/24/17 (5 years)  
      COST: NTE \$800.00/per year at  
      \$0.75/per minute.  
      CA 10-754  
      BUDGET LINE: Various.1010,1011.6004146.Various
  
6.    VENDOR: McFarland-Johnson, Inc.  
      DESCRIPTION: Release of retainage for the Business Development  
      Consulting Services for 2012.  
      REQUESTED BY: D. Hickling, Aviation  
      TERM: N/A            COST: NTE \$2,000.00/release of retainage.  
      CA 1-1164  
      BUDGET LINE: 90000099.1010.6005026.
  
7.    VENDOR: McFarland-Johnson, Inc.  
      DESCRIPTION: Release of retainage for Engineering Services  
      associated with Task Order #29 Modifications to snow removal  
      building.  
      REQUESTED BY: D. Hickling, Aviation  
      TERM: N/A            COST: NTE \$1,965.44/release of retainage.  
      CA 1-1169  
      BUDGET LINE: 28010005.2010.6002102.
  
8.    VENDOR: Mothers & Babies Perinatal Network  
      DESCRIPTION: Funded Collaborative Partnership for the Comprehensive  
      Cancer Prevention Program.  
      REQUESTED BY: M. McFadden, Health Dept.  
      TERM: 1/15/13-6/29/13            COST: NTE \$7,000.00

CA 10-1006

BUDGET LINE: 25010004.1011.6004146.2510435.

9. VENDOR: Evans Mechanical, Inc.  
DESCRIPTION: Nid #2012-103; Amend contract for the purchase and installation of rooftop air conditioner at WPNH to extend the term at no additional cost.  
REQUESTED BY: H. Miller, DPW  
TERM: 11/14/12-4/30/13 - extend three months  
COST: remains NTE \$66,000.00  
CA 11-1864(a)  
BUDGET LINE: 27030404.5202.6002602.2720025.
10. VENDOR: Monroe Tractor  
DESCRIPTION: State Contract #PC65315; Award #22063; Group #40603; Purchase of a CASE 921F Wheel Loader.  
REQUESTED BY: P. Latting, DPW Highway  
TERM: one time purchase COST: NTE \$167,860.19  
CA 11-2211(a)  
BUDGET LINE: 30020105.5202.6002302.3020016.
11. VENDOR: Cummins Northeast, Inc.  
DESCRIPTION: OEM Parts and Labor to repair Transit buses; single source.  
REQUESTED BY: D. Ewing, Transit  
TERM: 1/1/13-12/31/13 COST: est. NTE \$15,000.00 for parts and \$5,000.00 for labor per attached discount and labor rates.  
CA 14-389  
BUDGET LINE: 31010105.2040.6004040,6004130.
12. VENDOR: Various Low Bidders  
DESCRIPTION: Bid #2010-105; Renewal; Purchase of replacement bus parts.  
REQUESTED BY: B. Keefer, Transit  
TERM: 11/23/12-11/22/13 COST: est. NTE \$300,000.00 per various catalog discounts - no change.  
CA 14-445  
BUDGET LINE: 31010105.2040.6004040.
13. VENDOR: BAE Systems  
DESCRIPTION: Extended Warranty parts and labor for the BAE Systems HybriDrive Propulsion System on Transit Hybrid buses.

REQUESTED BY: D. Ewing, Transit  
TERM: 1/1/13-12/31/14 COST: NTE \$86,400.00 at  
\$43,200.00/per year.  
CA 14-452-1  
BUDGET LINE: 31010105.2040.6004130.

14. VENDOR: Laing Industries, Inc.  
DESCRIPTION: Bus maintenance and repair; renewal; low quote.  
REQUESTED BY: D. Ewing, Transit  
TERM: 1/1/13-12/31/13 COST: NTE \$14,999.00 at \$70.00/per  
hour.  
CA 14-485(a)  
BUDGET LINE: 31010105.2040.6004130.
15. VENDOR: Triple Cities Acquisitions, d/b/a Cook Brothers  
DESCRIPTION: Bid #2012-111; Service, repair and/or rebuild steering  
and driveline components on Transit buses; low bidder.  
REQUESTED BY: D. Ewing, Transit  
TERM: 12/22/12-12/21/13, two renewal options  
COST: NTE \$70.00/per hour and 25% markup on parts.  
CA 14-506-1  
BUDGET LINE: 31010105.2040.6004040.
16. VENDOR: Statewide Machinery Inc.  
DESCRIPTION: Purchase and installation of UniMac Washer.  
Request is for approval to buy this make of washer from the  
sole local distributor.  
REQUESTED BY: K. Apthorpe, WPNH  
TERM: 1/25/13-5/31/13 COST: NTE \$7,625.00  
CA 17-578  
BUDGET LINE: 27030304.2050.6002701.
17. VENDOR: Sunnking Electronics Recycling, Inc.  
DESCRIPTION: Transportation and recycling of End of Life  
electronics from the Hazardous Waste Facility; revenue to the  
County.  
REQUESTED BY: B. Donnelly, Solid Waste  
TERM: 1/1/13-12/31/13, two renewal options  
COST: Revenue \$0.1025/per pound  
CA 1732-493-3  
BUDGET LINE: 38050007.2020.5000431.
18. VENDOR: Bricco Plumbing & HVAC Inc.

DESCRIPTION: Bid #2011-100; Renewal; Cleaning and television inspection for the Leachate Collection System.

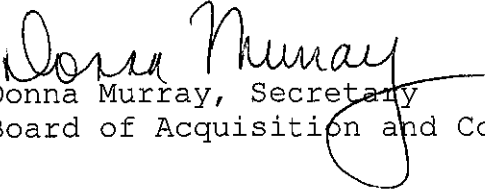
REQUESTED BY: B. Donnelly, Solid Waste

TERM: 1/1/13-12/31/13 COST: NTE \$60,000.00 per rates in backup - no change in rates.

CA 1732-560

BUDGET LINE: 38040007.2020.6004146.

19. VENDOR: United Health Services Hospitals, Inc.  
DESCRIPTION: Hazardous Materials Response Team Physicals; renewal.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: 1/1/13-12/31/13 COST: NTE \$145.00/physical for 35 years old and under; and \$175.00/physical for over 35.  
CA 1874  
BUDGET LINE: 20010003.1010.6004138.
20. VENDOR: Smith's Detection  
DESCRIPTION: Purchase of a Hazmat ID Elite Command Package; 3 year Elite Partnership Coverage from delivery and 1 year parts and labor warranty from delivery.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: -- COST: NTE \$65,500.00  
CA 2746  
BUDGET LINE: 20010003.1011.6002709.
21. VENDOR: Safelite Fulfillment  
DESCRIPTION: Bid #2010-113; Amend contract for automotive and light truck glass replacement and repairs - to correct pricing.  
REQUESTED BY: H. Miller, DPW  
TERM: 1/1/13-12/31/13, two renewal options  
COST: NTE 36% discount off National Auto Glass specs calculator; no change from previous year.  
CA 11-2095-1  
BUDGET LINE: Various.

  
Donna Murray, Secretary  
Board of Acquisition and Contract

cc A. McLaughlin  
R. Murphy  
C. Dziejzic  
H. Miller