

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

July 9, 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, July 11, 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 June 27, 2012, as prepared and presented.

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

- 1a. Op-Tech Environmental Services Inc.; CA 1732-447; B. Donnelly, Landfill; Amend contract for the cleaning of leachate tank to add a manhole cleaning in the system; additional \$2,500.00; Amended NTE \$17,782.85; Budget Line: 38040007.2020.6004146. Phone approval of 6/28/12.
- 1b. USDA, APHIS, Wildlife Services; R. Fiacco, Parks; USDA Goose Management Program; 7/2/12-8/31/12; NTE \$4,367.00 plus \$6.00/per goose; phone approval of 7/2/12; Budget Line: 43030008.1010.6004117.
- 1c. Five Star Equipment; K. Hall, Landfill; Purchase of OEM Bomag Equipment parts; single source; sole authorized distributor; 7/1/12-6/30/13; Phone approval of 7/3/12; Budget Line: 38040007.2020.6004040.

2. **VENDOR: Various EMS Instructors**  
**DESCRIPTION: EMS Instructors; updated listing.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: 7/1/12-12/31/12**                      **COST: per rates in backup.**  
**CA 10-220**  
**BUDGET LINE: 20040003.1010.6004570**
  
3. **VENDOR: Toshiba Business Solutions**  
**DESCRIPTION: Lease of a Toshiba E-Studio 306 for Records Management.**  
**REQUESTED BY: B. Blythe, County Clerk**  
**TERM: 8/1/12-7/31/17**                      **COST: NTE \$5,100.00 at \$85.00/per month plus \$.0075/per page over 2000/month.**  
**CA 3-167(a)**  
**BUDGET LINE: 40030001.1010.6004196.**
  
4. **VENDOR: Menter, Rudin and Trivelpiece, PC**  
**DESCRIPTION: Legal services for collection of accounts receivables and related recovery work.**  
**REQUESTED BY: S. Reagan, WPNH**  
**TERM: 6/1/12-12/31/12**                      **COST: NTE \$14,000.00**  
**CA 17-596**  
**BUDGET LINE: 27010304.2050.6004504**
  
5. **VENDOR: Various Low Bidders**  
**DESCRIPTION: Bid #2012-061; Purchase of janitorial (Maint.) Supplies from various low bidders.**  
**REQUESTED BY: J. Laszewski, Purchasing**  
**TERM: 8/1/12-7/31/13**                      **COST: Per spreadsheets.**  
**CA 1457-2**  
**BUDGET LINE: Various.**
  
6. **VENDOR: Plascon Packaging**  
**DESCRIPTION: Bid #2010-057; Renewal; Purchase of multilayered bags for cook-chill food production.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 8/1/12-7/31/13**                      **COST: est. NTE \$8,955.00 at \$.2090/bag or \$62.70/300/case; includes a 2.5% CPI increase.**  
**CA 1748-56**  
**BUDGET LINE: 02010001.2060.6004031.**
  
7. **VENDOR: A.V.R.E.**

DESCRIPTION: Preferred Source: Renewal; Purchase of copy paper for all County Departments and open to political subdivisions.

REQUESTED BY: J. Laszewski, Purchasing

TERM: 7/1/12-6/30/13 COST: Per rates in backup;  
no changes.

CA 2569

BUDGET LINE: Various.

8. VENDOR: Linstar Inc.

DESCRIPTION: State Contract #PT63106; Award #20191; Group #77201; Linstar Accountability Mobile Command Unit and accessories to include hardware maintenance and software support.

REQUESTED BY: B. Chellis, Emergency Services

TERM: 7/1/12-6/30/16 COST: NTE \$74,401.25

CA 2678(a)

BUDGET LINE: 20010003.1011.6002709.2010017.

9. VENDOR: A. J. Abrams

DESCRIPTION: Purchase of a PortaCount Pro Respirator Fit Tester; one time purchase; sole distributor for this product in this area.

REQUESTED BY: B. Chellis, Emergency Services

TERM: one time COST: NTE \$10,029.95

CA 2727

BUDGET LINE: 20010003.1011.6002709.2010016.

10. VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease of a Toshiba 3040c MFP copier.


REQUESTED BY: B. Chellis, Emergency Services

COST: NTE \$7,320.00 at \$134.00/per month plus  
\$.009/copy over 1000 mono/250 color/month

TERM: 8/1/12-7/31/17

CA 2694-1

BUDGET LINE: 20030003.1010.6004196.

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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