

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

May 18, 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, May 23, 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 May 9, 2012, as prepared and presented.

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

- 1a. Coca-Cola; M. Haus, Central Foods; CA 1748-49; Provide fountain and bottled soda for the Twilight Diner; 5/1/12-12/31/12; NTE \$14,999.00; Budget Line:02040001.2060.6004030;Phone approval of 5/11/12; Purchasing to process.
2. **VENDOR: Robert Russell**  
**DESCRIPTION: T-Hangar Lease for Greater Binghamton Airport; Revenue to the County.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: on-going                      COST: Rates set by Legislature - \$150.00/per month.**  
**CA 1-306-61**  
**BUDGET LINE: 28140005.2010.5000146**
3. **VENDOR: Marchuska Brothers Construction, LLC**  
**DESCRIPTION: Bid #2011-042; Forum Theatre Seating Replacement; Change Order No. 2 decrease; Final payment and release of retainage.**

REQUESTED BY: A. Capozzi, Arena

TERM: N/A COST: Release of retainage and final payment is \$7,737.72; new final contract amount is \$154,754.43 a decrease of \$7,115.57.

CA 8-659

BUDGET LINE: 42010008.5202.6002101.4220005.

4. VENDOR: The Wladis Law Firm, PC  
DESCRIPTION: Professional grant writing services on an "as needed" basis. (Vendor chosen scored the highest on selection criteria).  
REQUESTED BY: E. Miller, Planning  
TERM: 6/1/12-5/31/13 COST: NTE \$150.00/per hour for professional staff; \$75.00/per hour for paraprofessional staff.  
CA 9-296  
BUDGET LINE: 37000007.1010.6004255.
  
5. VENDOR: Vehicle Maintenance Program, Inc.  
DESCRIPTION: Bid #2012-039; Purchase of car seats for the Health Department and DSS Child Passenger Safety Grants and open to political subdivisions.  
REQUESTED BY: C. Abbott, Health Dept.  
TERM: 5/23/12-5/22/13 COST: Pricing in backup.  
CA 10-735(a)  
BUDGET LINE: Various
  
6. VENDOR: Verizon Wireless  
DESCRIPTION: State Contract #PS63766; Award #20268; Group #77017; Amend air card monthly service to add two charges for CASA.  
REQUESTED BY: K. Andrews, Info Tech  
TERM: 5/8/12-8/25/17 COST: Additional \$79.98/per month.  
CA 11-866-14(a)  
BUDGET LINE: 10030001.1010.6004102.
  
7. VENDOR: Evans Mechanical Inc.  
DESCRIPTION: Bid #2009-052; Licensed journeyman plumber services.  
REQUESTED BY: H. Miller, DPW  
TERM: 7/1/12-6/30/13 COST: NTE hourly rates; straight time \$67.61/per hour; overtime \$80.65/per hour; double time \$105.07/per hour - includes increases per prevailing wage rate.  
CA 11-1450-1  
BUDGET LINE: Various.

8. VENDOR: Sage Supply Co., Inc.  
DESCRIPTION: Bid #2011-047; Renewal; Purchase of plumbing supplies for all County Departments and open to political subdivisions.  
REQUESTED BY: H. Miller, DPW  
TERM: 6/1/12-5/31/13 COST: est. NTE \$25,000.00 per spreadsheets; no change in pricing; includes 25% discount off list price for items not listed.  
CA 11-2037(a)  
BUDGET LINE: Various.
9. VENDOR: Shumaker Consulting Engineering & Land Surveying, PC.  
DESCRIPTION: Final payment and release of retainage for design and construction inspection services for the southbound right turn lane at Country Club Road Project.  
REQUESTED BY: P. Hogan, DPW  
TERM: N/A COST: NTE \$4,637.50 final payment and release of retainage.  
CA 11-2200  
BUDGET LINE: 29010105.5203.6002201.2930007.
10. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Add a fax board to three (3) Toshiba E-453 Copiers.  
REQUESTED BY: C. Jones, DSS  
TERM: 6/1/12-3/5/14 COST: Additional \$30.00/per month per copier.  
CA 13-661  
BUDGET LINE: 35010006,35020006.1010,1011.6004196.3510288,3510289
11. VENDOR: McIndoo Associates Inc.  
DESCRIPTION: State Contract #PC64741; Award #21819-PF; Group #35000; Purchase of two (2) Ari-Hetra 4-Post Mobile Lift Systems.  
REQUESTED BY: D. Ewing, Transit  
TERM: one time COST: NTE \$65,795.14  
CA 14-505  
BUDGET LINE: 31010105.2040.6004048.
12. VENDOR: SYSCO Food Service  
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of dietary supplements.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 5/21/12-6/30/14 COST: est. NTE \$28,000.00 per pricing in backup.  
CA 17-163(a)

**BUDGET LINE: 02010001.2060.6004030.**

13. **VENDOR: Toshiba Business Solutions Inc.**  
**DESCRIPTION: Lease of a Toshiba E-Studio 456 Copier.**  
**REQUESTED BY: K. Keough, Real Property**  
**TERM: 8/15/12-8/14/17**                      **COST: NTE \$12,060.00 at**  
**\$201.00/per month plus \$.0075/per copy over 10,000/per month.**  
**CA 26-1066(a)**  
**BUDGET LINE: 17000001.1010.6004196**
  
14. **VENDOR: Hawk's Haven Inc.**  
**DESCRIPTION: Cleanup and repairs to tax acquired properties; low**  
**quote.**  
**REQUESTED BY: K. Keough, Real Property**  
**TERM: 6/1/12-5/31/13**                      **COST: NTE \$11,999.00 at**  
**\$40.00/per hour; no prevailing wage needed; vendor is sole**  
**proprietor and has no hires.**  
**CA 26-1112**  
**BUDGET LINE: 17000001.1010.6004584.**
  
15. **VENDOR: Image Integrator, LLC**  
**DESCRIPTION: Maintenance for six (6) microfilm machines; previously**  
**held over at BAC 4/25/12 (was 14 machines).**  
**REQUESTED BY: L. Wise, Library**  
**TERM: 4/22/12-4/21/13**                      **COST: NTE \$3,810.00 at**  
**\$635.00/each.**  
**CA 1581-126**  
**BUDGET LINE: 40000008.3150.6004106.**
  
16. **VENDOR: Bruin Computer Trading, Inc.**  
**DESCRIPTION: Amend contract for electronics recycling to adjust**  
**revenue payment for 2012.**  
**REQUESTED BY: B. Donnelly, Solid Waste**  
**TERM: 1/1/12-12/31/12**                      **COST: Adjust payment from \$.10/lb.**  
**for all items to \$.05/per lb.for TV's and \$.15/per lb. for all**  
**other electronics.**  
**CA 1732-493-2**  
**BUDGET LINE: 38050007.2020.5000431.**
  
17. **VENDOR: Taylor Garbage Service, Inc.**  
**DESCRIPTION: Corrugated cardboard recycling; highest revenue.**  
**REQUESTED BY: D. Smith, Solid Waste**  
**TERM: 6/1/12-5/31/13**                      **COST: Revenue to County based**

on official Board Market Yellow Sheet OBM Buffalo high price  
on second week on month minus \$50.00.

CA 1732-515-1

BUDGET LINE: 38040007.2020.5000431.

18. VENDOR: N/A  
DESCRIPTION: Bid #2012-049; Dietary Supplements; Reject sole bid for dietary supplements; prices are too high; supplements will be purchased off NYS Contract.  
REQUESTED BY: M. Haus, Central Foods  
TERM: N/A COST: N/A  
CA 1748-Misc.  
BUDGET LINE: N/A
19. VENDOR: Van Bortel Ford  
DESCRIPTION: State Contract #PC65030; Award #21910-PF; Group #40450;  
Purchase of a 2012 Ford F-250 4X4 Pickup with regular cab and 8' box.  
REQUESTED BY: H. Miller, DPW  
TERM: one time COST: NTE \$21,903.14 with options  
CA 2288-1  
BUDGET LINE: 09000001.5202.6002300.0920008.
20. VENDOR: Hickey & Gates, LLC Attorneys at Law  
DESCRIPTION: Retain outside counsel to defend Broome County in the matter of Minutolo -vs- Broome County.  
REQUESTED BY: R. Behnke, County Attorney  
TERM: 5/23/12-5/22/13 COST: NTE \$14,000.00 at \$190.00/per hour.  
CA 2720  
BUDGET LINE: 11010001.1010.6004538.

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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