

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

November 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, November 14, 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 October 24, 2012, as prepared and presented.

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

1a. Kurt Apthorpe; CA 17-597-1; M. Wolf, WPNH; Fiscal Consulting Services; 11/2/12-11/14/12; Additional \$2,999.00; total amended contract NTE \$14,999.00 for the term 10/1/12-11/14/12; \$90.00/per hour; Budget Line: 27010304.2050.6004504. Phone approval of 11/1/12.

1b. Verizon Wireless; CA 11-866-14(a); G. Senger, Info Tech; Amend contract for Cellular service to add a no cost install

of an indoor antenna system at the Public Safety Facility;  
10/31/12-8/17/17; No cost to the County; NYS Contract #PS63766;  
Phone approval of 11/1/12.

2. **VENDOR: Various Schools per listing in backup.**  
**DESCRIPTION: Reimbursement of travel expenses for eight teams in the 2012 STOP-DWI Holiday Classic.**  
**REQUESTED BY: C. Marion, STOP-DWI**  
**TERM: 12/27/12-12/31/12**                      **COST: NTE \$12,000.00 at NTE \$1,500.00/per team.**  
**CA 6-1 (Misc.)**  
**BUDGET LINE: 24000003.6170.4660014.**
  
3. **VENDOR: Verizon Wireless**  
**DESCRIPTION: Amend contract to add one (1) DSS and one (1) Sheriff Voice Service Plan.**  
**REQUESTED BY: G. Senger, Info Tech**  
**TERM: 11/14/12-8/17/17 add-ons**  
**COST: NTE \$46.80/per month additional (\$23.40/each)**  
**CA 11-866-14(a)**  
**BUDGET LINE: 10030001.1010.6004102**
  
4. **VENDOR: Various Low Bidders**  
**DESCRIPTION: Renewal; Bid #2010-100; renew contract for the purchase of heavy truck parts and amend to remove Transaxle, LLC. Contract is open to various County Departments and all political subdivisions.**  
**REQUESTED BY: J. Sullivan, DPW-Highway**  
**TERM: 11/1/12-10/31/13**                      **COST: Various per listing in backup.**  
**CA 11-1462**  
**BUDGET LINE: Various.6004040.**
  
5. **VENDOR: Taylor Garbage Service**  
**DESCRIPTION: Bid #2010-052; Amend contract for the refuse removal to decrease pricing on recyclable collection for various County Facilities.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: amendment 10/1/12-6/30/13**  
**COST: Per pricing in backup.**  
**CA 11-1728**  
**BUDGET LINE: Various.**

6. VENDOR: Stanley Convergent Security Solutions  
DESCRIPTION: NYS Contract #PT63633; Award #20191; Group #77201; Software, support and license upgrade for the Best Access Control System.  
REQUESTED BY: J. Dadamio, Security  
TERM: 10/1/12-9/30/13 COST: NTE \$11,503.09  
CA 11-1835  
BUDGET LINE: 22000203.1010.6004055.
7. VENDOR: Evans Mechanical, Inc.  
DESCRIPTION: Bid #2012-103; Purchase and installation of a rooftop air conditioning unit for the WPNH; low bidder.  
REQUESTED BY: H. Miller, DPW  
TERM: NTP-1/31/13 COST: NTE \$66,000.00  
CA 11-1864(a)  
BUDGET LINE: 27030404.5202.6002602.2720025.
8. VENDOR: Gorick Construction Co., Inc.  
DESCRIPTION: Amend contract for General Infrastructure repairs to extend term to allow for completion of existing projects.  
REQUESTED BY: S. Brown, DPW  
TERM: extend seven months COST: No change in existing hourly rates.  
CA 11-2191  
BUDGET LINE: Various.
9. VENDOR: ZMK Construction Inc.  
DESCRIPTION: CO#1; extend term and decrease cost by \$10.00 and approval final payment for the bridge repair and stone work on Old Route 17 at Grove Street.  
REQUESTED BY: B. Harrington, DPW  
TERM: extend term to 10/10/12 COST: decrease of \$10.00; NTE \$29,670.00  
CA 11-2337  
BUDGET LINE: 29010105.5205.6002205.4520002.
10. VENDOR: Psychological Resources Support  
DESCRIPTION: Psychological Testing for new employees.  
REQUESTED BY: Sheriff Harder  
TERM: 1/1/13-12/31/13 COST: NTE \$110.00/test  
CA 12-331  
BUDGET LINE: 23010003.1010.6004123.

11. VENDOR: Swanson Services Corp.  
DESCRIPTION: Bid #2012-007; Renewal; Inmate Commissary Service Agreement.  
REQUESTED BY: Sheriff Harder  
TERM: 4/1/13-3/31/14 COST: No cost to Broome County.  
CA 12-513  
BUDGET LINE: N/A
12. VENDOR: Susquehanna Eye Care; c/o Sacco Eye Group  
DESCRIPTION: Eye exams for inmates; renewal.  
REQUESTED BY: Sheriff Harder  
TERM: 4/1/13-3/31/14 COST: NTE \$14,999.99 at \$125.00/refraction  
CA 12-627  
BUDGET LINE: 23010003.1010.6004411.
13. VENDOR: Johnson City Veterinary Hospital  
DESCRIPTION: Veterinary services for the K-9 Unit; sole reponse.  
REQUESTED BY: Sheriff Harder  
TERM: 1/1/13-12/31/13 COST: NTE \$5,000.00 per rates in backup.  
CA 12-677  
BUDGET LINE: 23020303.1010.6004568
14. VENDOR: West Group Payment Center  
DESCRIPTION: State Contract #PS60624; Award #NEG-02516; Group #79131; Electronic online legal research database.  
REQUESTED BY: H. Schultz, DSS Legal  
TERM: 12/1/12-11/30/13 COST: NTE \$9,684.00 @ \$172.00/per month for one subscription and \$127.00/per month each for five subscriptions.  
CA 13-559  
BUDGET LINE: 11020001.1010.6004010.
15. VENDOR: Penn Detroit Diesel-Allison  
DESCRIPTION: Overhaul of Non-EGR engines on buses.  
REQUESTED BY: D. Ewing, Transit  
TERM: 10/9/12-10/8/13 COST: NTE \$16,138.78/overhaul  
CA 14-456  
BUDGET LINE: 31010105.2040.6004040.
16. VENDOR: McIndoo Associates, Inc.

DESCRIPTION: NYS Contract #PC64741; Award #21819-PF; Group #35000;  
Purchase of an Ari-Hetra Tire Changer.

REQUESTED BY: D. Ewing, Transit

TERM: one time purchase COST: NTE \$12,226.67

CA 14-504

BUDGET LINE: 31010105.2040.6004006.

17. VENDOR: Integration Partners

DESCRIPTION: State Contract #PT64524; Award #21350; Group #77018;  
Amend maintenance contract for the AVAYA Identity engine to change  
the term.

REQUESTED BY: G. Senger, Info Tech

TERM: new term 6/15/12-6/14/13

COST: no change in cost for the maint. \$5,639.06

CA 1236-353

BUDGET LINE: 10010001.1010.6004055.

18. VENDOR: Time Warner Cable

DESCRIPTION: NYS Contract #PS63596; Award #20268; Group #77017;  
Internet access for Finch Hollow.

REQUESTED BY: G. Senger, Info Tech

TERM: three years from installation

COST: NTE \$4,319.64 at \$119.99/per month.

CA 1236-371

BUDGET LINE: 43020008.1010.6004048.

19. VENDOR: IBM Corporation

DESCRIPTION: State Contract #PT63994; Award #NEG-21159; Group  
#76200; Purchase of servers for the Citrix XenDesktop Deployment;  
one time purchase with a five-year onsite service contract; five  
years from receipt of product.

REQUESTED BY: G. Senger, Info Tech

TERM: five years COST: NTE \$36,990.00;

\$10,898.00/each server for a total of \$32,694.00/purchases;

and \$4,296.00 for five year service contract.

CA 1236-372

BUDGET LINE: 10020001.5202.6002503.1020018.

20. VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease of a Toshiba 306 MFP Copier.

REQUESTED BY: G. Senger, Info Tech

TERM: 60 months COST: NTE \$5,580.00 at \$93.00/per  
month plus \$.0075/copy over 1200/month.

CA 1236-374

BUDGET LINE: 10030003.1010.6004196.

21. VENDOR: GeoForce, Inc.  
DESCRIPTION: Fleet Management System and service for the Highway Department; single source.  
REQUESTED BY: G. Senger, Info Tech  
TERM: five years from installation  
COST: NTE \$7,182.00/year @ \$598.50/per month (30 vehicles at \$19.95/per month/per vehicle)  
CA 1236-375  
BUDGET LINE: 10030001.1010.6004102.
22. VENDOR: Kraft Power Corporation  
DESCRIPTION: Service contract for Deutz engine repairs; single source.  
REQUESTED BY: K. Hall, Landfill  
TERM: 11/1/12-10/31/13 COST: NTE \$14,999.00 per prices in backup.  
CA 1732-506  
BUDGET LINE: 38040007.2020.6004130.
23. VENDOR: Van Bortel Ford  
DESCRIPTION: State Contract #PC65855; Award #22539; Group #40451; Purchase of a 2013 Ford Utility Police Interceptor AWD.  
REQUESTED BY: J. Dadamio, DPW-Security  
TERM: one time purchase COST: NTE \$25,268.80  
CA 2288-1  
BUDGET LINE: 22000003.1011.6002301.2210011.
24. VENDOR: UHS - United Occupational Medicine  
DESCRIPTION: RFP #2012-094; Drug and alcohol testing program for select Broome County employees. Proposal chosen due to price and quality of service.  
REQUESTED BY: T. Behan, Personnel  
TERM: 1/1/13-12/31/15, two optional three-year renewals  
COST: NTE \$12,500.00/per year per rates in proposal.  
CA 2367  
BUDGET LINE: 18020001.1010.6004402.
25. VENDOR: Usherwood Technologies  
DESCRIPTION: Bid #2011-096; Renewal; cancel renewal for copier maintenance; pricing was higher than allowable; re-bid.

REQUESTED BY: **K. Bergmann, Purchasing**

TERM: **N/A**      COST: **N/A**

**CA 2664**

**BUDGET LINE: Various.**



Donna Murray, Secretary  
Board of Acquisition and Contract

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