

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

October 5, 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, October 10, 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 September 26, 2012, as prepared and presented.

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

#1a. WBNG; Television Advertising for the Cancer Services Program; 10/1/12-11/30/12; NTE \$4,000.00; C. Abbott, Health Dept.; Phone approval of 9/27/12; Budget Line: 25010004.1011.6004137.2510412; CA 10-757(a).

#1b. TS Sports; CA 8-672; A. Capozzi, Arena; Purchase and install a Click Effect Crossfire SD Video System; NTE \$43,241.00; Budget Line: 39010008.5202.6002102.3920010. Phone approval of 9/28/12; Bid #2012-096.

2. VENDOR: G. William Bardin
DESCRIPTION: Lease of a T-Hangar at the Greater Binghamton Airport.
REQUESTED BY: D. Hickling, Aviation
TERM: on-going COST: Revenue of \$150.00/per month.
CA 1-306-62
BUDGET LINE: 28140005.2010.5000146.
3. VENDOR: F. S. Lopke Contracting, Inc.
DESCRIPTION: Amend and correct contract for the purchase of screened sand previously awarded; Bid #2012-085.
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/12-10/31/13 COST: NTE \$14.85/per ton pickup; NTE \$23.95/per ton delivered (add)
CA 1-396-5
BUDGET LINE: 28070005.2010.6004005.
4. VENDOR: Mental Health Association
DESCRIPTION: Foreign language interpreter services for the Mental Health and WPN; renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/13-12/31/13 COST: NTE \$5,100.00 - \$50.00/per hour.
CA 2-273
BUDGET LINE: 26000004,27070304.1010,2050.6004573.
5. VENDOR: Southern Tier Independence Center
DESCRIPTION: Confidential Sign Language Services; renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/13-12/31/13 COST: NTE \$4,000.00 per rates in backup.
CA 7-243
BUDGET LINE: 26000004.1010,1011.6004573.2610354.
6. VENDOR: Sandra Juriga, PhD
DESCRIPTION: Mandated Competency Exams for Trial Defendents; renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/13-12/31/13 COST: NTE \$5,000.00 at \$250.00/per exam.
CA 7-330
BUDGET LINE: 26000004.1010.6004573.

7. VENDOR: Thomas Harding, Ph.D.
DESCRIPTION: Mandated competency exams for trial defedents;
renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/13-12/31/13 COST: NTE \$5,000.00 at
\$250.00/per exam.
CA 7-333
BUDGET LINE: 26000004.1010.6004573.
8. VENDOR: Reporters Transcription Center
DESCRIPTION: Transcription Services for the Mental Health Clinic;
renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/13-12/31/13 COST: NTE \$10,000.00 at \$.135/per
line.
CA 7-264
BUDGET LINE: 26000004.1010.6004573.
9. VENDOR: Bert Adams Disposal
DESCRIPTION: Amend contract to change vendor name; contract
previously was XYZ Community Service and was bought by Bert Adams
Disposal.
REQUESTED BY: B. Fiacco, Parks
TERM: 9/1/12-4/30/13 COST: no change - NTE \$8,500.00 for
the term 5/1/12-4/30/13.
CA 8-631
BUDGET LINE: 43030008.1010.6004117.
10. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2011-075; Brandywine Creek Watershed Pond
Sediment Removal Project; Change Order No. 1 increase and approval
of final payment.
REQUESTED BY: P. Hogan, DPW
TERM: no change COST: CO#1 increase of \$6,157.19;
final payment of \$60,601.19
CA 8-660
BUDGET LINE: 15010001.5202.6002204.1520042.
11. VENDOR: Yellow Medivan & Taxi Inc.
DESCRIPTION: Cancel award of contract and renewal for
transportation for Medically Fragile Children in Early Intervention
and Preschool Programs; vendor never signed agreement.
REQUESTED BY: T. Cooney, Health Dept.

TERM: 1/1/12-12/31/12 COST: N/A
CA 10-774-2
BUDGET LINE: 25060004.1010.6004146.

12. VENDOR: Sole Bidder
 DESCRIPTION: Bid #2012-095; Reject sole bid for window cleaning;
 pricing was too high.
 REQUESTED BY: H. Miller, DPW
 TERM: N/A COST: N/A
 CA 11-Misc.
 BUDGET LINE: N/A

13. VENDOR: All Bidders
 DESCRIPTION: Bid #2012-091; Reject all bidders for a new sport
 utility vehicle. After review of the interior of the 2013 low
 bid vehicle, the layout did not fit the needs of the department
 like the 2012 vehicle.
 REQUESTED BY: J. Dadamio, DPW-Security
 TERM: N/A COST: N/A
 CA 11-Misc.
 BUDGET LINE: N/A

14. VENDOR: Postler & Jaeckle Corp.
 DESCRIPTION: Amend maintenance of air conditioning units to extend
 the term one month to allow time to re-bid.
 REQUESTED BY: H. Miller, DPW
 TERM: 10/1/11-10/31/12 COST: No change in pricing.
 CA 11-1149-4
 BUDGET LINE: Various.

15. VENDOR: Integrated Water Management Inc.
 DESCRIPTION: Bid #2012-087; Treatment of water systems at various
 County Facilities; Low bidder.
 REQUESTED BY: H. Miller, DPW
 TERM: 10/1/12-9/30/14 - two years COST: NTE \$17,100.00/per
 year per rates in backup.
 CA 11-1772
 BUDGET LINE: Various.

16. VENDOR: Sprint Solutions (Nextel)
 DESCRIPTION: State Contract #PS63853; Award #20268; Group #77017;
 previously rescinding approval which was for 7/31/12-7/30/17.
 REQUESTED BY: G. Nicholas, Info Tech

TERM: 7/31/12-7/30/13, two one-year renewal options
COST: NTE \$3,492.00 at
\$291.01/per month.
CA 11-1809
BUDGET LINE: 10030001.1010.6004102,6004103.


17. VENDOR: Dr. Vijayyakuma Komareth
DESCRIPTION: Psychiatric Evaluations of inmates.
REQUESTED BY: Sheriff Harder
TERM: 1/1/13-12/31/13 COST: NTE \$900.00 at
\$90.00/evaluation
CA 12-583
BUDGET LINE: 23010003.1010.6004406.
18. VENDOR: L.E.P.A. (Law Enforcement Psychological Assoc.)
DESCRIPTION: Psychological Performance Evaluations; renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/13-12/31/13 COST: NTE \$14,999.00
CA 12-618
BUDGET LINE: 23010003,23020003.1010.6004123.
19. VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: OEM Repairs and parts for bus engines and
transmissions and related components.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/13-12/31/13 COST: est. NTE \$15,000.00
repairs and \$100,000.00 for parts per labor rates and
discounts in backup.
CA 14-398
BUDGET LINE: 301010105.2040.6004130,6004040.
20. VENDOR: Trapeze Software Group
DESCRIPTION: Software maintenance for the scheduling and
dispatching software.
REQUESTED BY: D. Ewing, Transit
TERM: 10/1/12-9/30/13 COST: NTE \$12,792.00
CA 14-422
BUDGET LINE: 31010105.2040.6004192.
21. VENDOR: Broome Oncology
DESCRIPTION: Oncology services for WPNH Residents per physician
recommendation; renewal.
REQUESTED BY: M. Wolf, WPNH

TERM: 1/1/13-12/31/13 COST: NTE \$5,000.00 per
Medicare Part A.
CA 17-531
BUDGET LINE: 27020204.2050.6004573.

22. VENDOR: Action Fire & Safety Equipment
DESCRIPTION: Bid #2012-080; Fire Extinguisher and Fire
Suppression Systems Maintenance, repairs and replacement;
Various County Facilities; sole bidder.
REQUESTED BY: J. Nezelek, Risk and Insurance
TERM: 9/1/12-8/31/13, four one-year renewal options
COST: Per Spreadsheets
CA 498-3
BUDGET LINE: Various.
23. VENDOR: tw Telecom
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017;
Phone services for the Health Department.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 60 months COST: NTE \$23,700.00 at \$395.00/per
month.
CA 1236-369
BUDGET LINE: 10030001.1010.6004101
24. VENDOR: CBORD Group
DESCRIPTION: Maintenance for the purchasing and production
software; renewal.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/13-12/31/13 COST: NTE \$11,669.19
CA 1748-9
BUDGET LINE: 02010001.2060.6004192.
25. VENDOR: CFI Sales & Service, Inc.
DESCRIPTION: Purchase of replacement kits and accessories for
existing MSA portable gas monitoring systems.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time purchase COST: NTE \$12,538.45
CA 2739
BUDGET LINE: 20010003.1011.6002709.2010016,2010017,2010019.
26. VENDOR: Municipal Emergency Services (MES)
DESCRIPTION: Bid #2012-077; Purchase of Scott Air Pak 75 SCBA's and
cylinders; low bidder.

REQUESTED BY: B. Chellis, Emergency Services
TERM: one time purchase COST: NTE \$57,012.87 at
\$3,868.73/Air Pak (12) and \$814.47/cylinder (13 + 12 free)
CA 2740(a)
BUDGET LINE: 20010003.1011.6002709.2010019.

27. VENDOR: Municipal Emergency Services (MES)
DESCRIPTION: Purchase of Scott Health and Safety Equipment; Low
bidder; Bid #2012-076.
REQUESTED BY: B. Chellis, Emergency Services
TERM: N/A COST: NTE \$14,964.49 per breakdown in backup.
CA 2740(b)
BUDGET LINE: 20010003.1011.6002709.2010017.


Donna Murray, Secretary
Board of Acquisition and Contract

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