

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

October 19, 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 24, 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 10, 2012, as prepared and presented.
2. **VENDOR: Stephen Lisman, PhD**
DESCRIPTION: Renewal; Supervise Graduate Student for the KYDS Coalition.
REQUESTED BY: O. Evans, Mental Health
TERM: 10/1/12-9/30/13 **COST: NTE \$1,500.00 at \$100.00/per hour.**
CA 7-137(a)
BUDGET LINE: 26000004.1011.6004573.2610339.
3. **VENDOR: WBNG-TV, WBXI-TV**
DESCRIPTION: Television advertising for the Drug Free Communities Support Program.

REQUESTED BY: O. Evans, Mental Health
TERM: 10/1/12-9/30/13 COST: NTE \$3,500.00
CA 7-290
BUDGET LINE: 26000004.1011.6004573.2610339.

4. VENDOR: Bach Harrison LLC
DESCRIPTION: Surveys and analysis for the Drug Free Communities Support Program; sole source professional service.
REQUESTED BY: O. Evans, Mental Health
TERM: 10/1/12-9/30/13 COST: NTE \$13,000.00 per rates in backup.
CA 7-300
BUDGET LINE: 26000004.1011.6004573.2610339.
5. VENDOR: Susquehanna County Career and Technology Center
DESCRIPTION: EPA Lead Renovator Training for Broome County Property owners and maintenance personnel.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 10/29/12-10/28/13, two renewal options
COST: est. NTE \$14,900.00/rates in backup.
CA 10-998
BUDGET LINE: 25010004.1011.6004146.2510416.
6. VENDOR: Tallmadge Tire Service
DESCRIPTION: Bid #2011-079; Renewal; Furnish, deliver and install heavy duty tires for various County Facilities; no price increase.
REQUESTED BY: K. Hall, Landfill
TERM: 10/1/12-9/30/13 COST: Per pricing in backup.
CA 11-878-4
BUDGET LINE: 28040007, Various.2020.6004047.
7. VENDOR: Postler & Jaeckle Corp.
DESCRIPTION: Bid #2012-099; Maintenance/service of air conditioning units in various County Facilities; Low bidder.
REQUESTED BY: H. Miller, DPW
TERM: 11/1/12-10/31/14, three renewal options
COST: NTE \$137,304.00 for full scheduled maintenance plus hourly rates per backup for needed services.
CA 11-1149-4
BUDGET LINE: Various.
8. VENDOR: Siemens Industry Inc.

DESCRIPTION: Integrate a new fire alarm system into the existing building management system.

REQUESTED BY: H. Miller, DPW

TERM: 120 days from Notice to Proceed

COST: NTE \$9,274.00 - sole source.

CA 11-1800

BUDGET LINE: 15020501.1010.6004117.

9. VENDOR: Sentry Alarms

DESCRIPTION: Bid #2011-073; Amend contract for security systems to add burglary and fire for Elections and Records Storage at the new Floral Avenue location and to substitute the new attached listing of departments for the previous listing; amendment starts 11/1/12.

REQUESTED BY: H. Miller, DPW

TERM: 10/1/12-9/30/13 COST: Additional \$7.75/per month/each for both burglary and fire for each department.

CA 11-1937

BUDGET LINE: Various

10. VENDOR: Tier Orthopedic Associates, PC

DESCRIPTION: Orthopedic services for WPNH residents per physician recommendation.

REQUESTED BY: M. Wolf, WPNH

TERM: 1/1/13-12/31/13 COST: NTE \$2,500.00 per Medicare Part A rates.

CA 17-477

BUDGET LINE: 27020204.2050.6004573.

11. VENDOR: Elder Alarms

DESCRIPTION: Bid #2011-067; Amend contract for the purchase of fall alert alarms to add a distributor for shipping and payments; contract remains with Nurse Alarm Systems (NAS).

REQUESTED BY: M. Wolf, WPNH

TERM: 8/1/12-7/31/13 COST: NTE \$12,000.00

CA 17-584

BUDGET LINE: 27060104.2050.6004062.

12. VENDOR: Various Low Bidders

DESCRIPTION: Bid #2012-093; Purchase of raw meat.

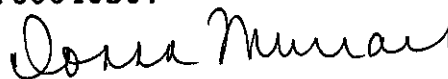
REQUESTED BY: M. Haus, Central Foods

TERM: 11/1/12-12/31/12 COST: Various Low bidders

CA 1619

BUDGET LINE: 02010001.2060.6004030.

13. VENDOR: **SYSCO of Syracuse**
DESCRIPTION: **State Contract #PC60353; Award #02832; Group #02450;**
Purchase of raw meat.
REQUESTED BY: **M. Haus, Central Foods**
TERM: **11/1/12-12/31/12** COST: **Per pricing in backup.**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
14. VENDOR: **Coca-Cola**
DESCRIPTION: **Fountain and bottled soda for the Twilight Dinner.**
REQUESTED BY: **M. Haus, Central Foods**
TERM: **1/1/13-6/30/13** COST: **NTE \$10,000.00 per**
pricing in backup; no change from last year.
CA 1748-79
BUDGET LINE: 02040001.2060.6004030.



Donna Murray, Secretary
Board of Acquisition and Contract

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