

Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch
Deputy County Executive



Beth A. Roberts
Deputy County Executive

October 21, 2011

Mr. Patrick Brennan
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Mr. Michael Lynch
DPW Commissioner
Deputy County Executive

Ms. Jan Laszewski
Purchasing

Ms. Marie Kalka
Director - Office of Management & Budget
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, October 26, 2011, 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 12, 2011, as prepared and presented.
2. **VENDOR: United Rotary Brush**
DESCRIPTION: Bid #2008-105; Renewal; Purchase of rotary broom wafers and supplies for Airport Runway Sweepers; final renewal.
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/11-10/31/12 **COST: Est. NTE \$63,000.00 per**
breakdown in backup.
CA 1-864
BUDGET LINE: 28070005.2010.6004005.
3. **VENDOR: Rifenburg Construction**
DESCRIPTION: Release of retainage and final payment for the construction of the Airport Terminal Rehab. Project.

REQUESTED BY: D. Hickling, Aviation
TERM: no change COST: NTE \$176,943.29
CA 1-1172
BUDGET LINE: 28010005.5202.6002204.2820033.

4. VENDOR: McFarland-Johnson Inc.
DESCRIPTION: Release of retainage for professional services for the Airport Runway Safety Area Improvements Project.
REQUESTED BY: D. Hickling, Aviation
TERM: N/A COST: NTE \$31,384,83
CA 1-1173
BUDGET LINE: 28010005.5202.6002203.2820037.
5. VENDOR: Rug Fair Commercial & Industrial Co., Inc.
DESCRIPTION: Bid #2011-050; Amend contract for flooring in the Airport Terminal Building to increase the cost to add additional areas of the building and to extend the term.
REQUESTED BY: D. Hickling, Aviation
TERM: extend through 12/31/11 COST: Additional \$14,524.00;
Amended cost NTE \$151,425.22
CA 1-1185
BUDGET LINE: 28010005.5202.6002102.2820036.
6. VENDOR: Mental Health Association
DESCRIPTION: Interpreter services for Mental Health, WPNH and OFA; renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/12-12/31/12 COST: NTE \$3,600.00 at \$50.00/per hour. (Mental Health \$2,500.00; OFA \$500.00 and WPNH \$600.00)
CA 2-273
BUDGET LINE: Various.6004573
7. VENDOR: Stephen Lisman Ph.D.
DESCRIPTION: Supervision of graduate students doing research for the KYDS Coalition; renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 10/1/11-9/30/12 COST: NTE \$3,500.00 at \$100.00/per hour.
CA 7-137(a)
BUDGET LINE: 26000004.1011.6004573.2610316.
8. VENDOR: Southern Tier Independence Center
DESCRIPTION: Mandated sign language interpreter services.

REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/12-12/31/12 COST: NTE \$6,000.00 per rates
in backup.
CA 7-243
BUDGET LINE: 26000004.1010,1011.6004573.2610331

9. VENDOR: Reporters Transcription Center
DESCRIPTION: Transcription services for the Mental Health Clinic;
low quote.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/12-12/31/12 COST: NTE \$10,000.00 at \$0.135/per
line.
CA 26000004.1010.6004573.
BUDGET LINE: 26000004.1010.6004573
10. VENDOR: WBNG-TV, WBXI-TV
DESCRIPTION: Television Advertising for the Drug Free Communities
Support Program.
REQUESTED BY: A. Johnson, Mental Health
TERM: 10/1/11-9/30/12 COST: NTE \$3,500.00
CA 7-290
BUDGET LINE: 26000004.1011.6004573.2610316.
11. VENDOR: Sandra Juriga, Ph.D.
DESCRIPTION: Psychological Examinations for trial defedents;
renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/12-12/31/12 COST: NTE \$5,000.00 at
\$250.00/per session or court appearance.
CA 7-330
BUDGET LINE: 26000004.1010.6004573.
12. VENDOR: Thomas Harding, Ph.D.
DESCRIPTION: Psychological examinations for trial defendants;
renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/12-12/31/12 COST: NTE \$5,000.00 at \$250.00/per
session or court appearance.
CA 7-333
BUDGET LINE: 26000004.1010.6004573.
13. VENDOR: Environmental Education Associates
DESCRIPTION: Renewal; EPA Lead Renovator Training.

REQUESTED BY: C. Coddington, Health Dept.
TERM: 10/1/11-9/30/12 COST: NTE \$14,900.00 at
\$153.75/per student; includes 2.5% CPI increase.
CA 10-893(a)
BUDGET LINE: 25010004.1011.6004146.2510405.

14. VENDOR: Burke Pest Control
DESCRIPTION: Bid #2009-024; Amend contract for pest control at various County Facilities to include bed bug control at the Health Department Clinic and WIC Waiting Rooms.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/11-3/31/12 COST: Additional \$65.00/per month starting 11/1/11-3/31/12
CA 11-1059
BUDGET LINE: Various
15. VENDOR: Kinsley Power Systems
DESCRIPTION: Purchase of a diesel generator for the Library; low bid; one time purchase.
REQUESTED BY: H. Miller, DPW
TERM: N/A COST: NTE \$30,585.00
CA 11-2063(b)
BUDGET LINE: 20010003.1011.6002709.2010016.
16. VENDOR: Swanson Services Corp.
DESCRIPTION: Amend contract for inmate commissary services to extend the term to allow time for a re-bid/RFP.
REQUESTED BY: Sheriff Harder
TERM: extend additional five months; 11/1/10-3/31/12
COST: No cost to the County.
CA 12-513
BUDGET LINE: N/A
17. VENDOR: L.E.P.A. - Law Enforcement Psychological Assoc.
DESCRIPTION: Psychological Performance Evaluations for prospective employees.
REQUESTED BY: Sheriff Harder
TERM: 1/1/12-12/31/12 COST: NTE \$14,999.00 per schedule in backup.
CA 12-618
BUDGET LINE: 23010003,23020303.1010.6004123.
18. VENDOR: Susquehanna Eye Care; c/o Sacco Eye Group

DESCRIPTION: Eye exams for inmates; renewal.
REQUESTED BY: Sheriff Harder
TERM: 4/1/12-3/31/13 COST: NTE \$14,999.00 at
\$125.00/per refraction
CA 12-627
BUDGET LINE: 23010003.1010.6004411

19. VENDOR: BPA Harbridge
DESCRIPTION: Health benefits consulting and actuarial services;
work completed; out of scope services for a stand alone project.
REQUESTED BY: R. Murphy, Risk and Insurance
TERM: 12/1/10-2/28/11 COST: NTE \$12,000.00
CA 872-104(a)
BUDGET LINE: 18010001.2080.6004503.
20. VENDOR: Amerisource Staffing
DESCRIPTION: Rental of cubicle with phone, copier, fax and paper
supplies at the one-stop center.
REQUESTED BY: T. Stark, OET
TERM: 10/1/11-12/31/11 COST: Revenue \$1,500.00 at
\$500.00/per month.
CA 1073-217
BUDGET LINE: 33020006.3131.5000460.3310171.
21. VENDOR: Netsmart
DESCRIPTION: Upgrade the Health Department Patient Management
System; sole source; proprietary software.
REQUESTED BY: K. McKinney, Info Tech
TERM: 10/26/11-12/31/11 COST: NTE \$39,950.00
CA 1236-263
BUDGET LINE: 25020004.1010.6004146.
22. VENDOR: IBM
DESCRIPTION: State Contract #PT64366; Award #NEG-21740; Group
#76000; Software maintenance for the TSM Storage System.
REQUESTED BY: K. McKinney, Info Tech
TERM: 1/1/12-12/31/12 COST: NTE \$13,084.36
CA 1236-308
BUDGET LINE: 10020001,04010001.1010.6004192.
23. VENDOR: CDW-G
DESCRIPTION: State Contract #PT61263; Award #NEG-18158; Group
#76086; Purchase of a branch repeater and support.

REQUESTED BY: K. McKinney, Info Tech
TERM: 3 years from purchase COST: NTE \$37,178.40
CA 1236-347
BUDGET LINE: 10020001.5202.6002503.1020013.

24. VENDOR: Southworth-Milton Inc.
DESCRIPTION: Service and repair of a Caterpillar equipment for various County Departments; single source; sole distributor of OEM parts and sole authorized service dealer for Broome County.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 10/1/11-9/30/12 COST: NTE \$14,999.00 per rates in backup.
CA 1732-475 (b)
BUDGET LINE: Various.6004130.
25. VENDOR: Tracey Road Equipment
DESCRIPTION: Service and repair of Hyundai, Moxy and Freightliner equipment; single source; sole distributor of OEM parts and sole authorized service dealer for Broome County.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 10/1/11-9/30/12 COST: NTE \$14,999.00 at labor rate of \$97.00/per hour.
CA 1732-539
BUDGET LINE: 38040007.2020.6004130
26. VENDOR: WILMAC
DESCRIPTION: Maintenance for the WordNet Series III voice recorders; single source; sole authorized dealer for our area.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 1/1/12-12/31/12 COST: NTE \$18,139.00
CA 2461 (b)
BUDGET LINE: 20030003.1010.6004138
27. VENDOR: Reserach Foundation of SUNY
DESCRIPTION: Evaluation activities for the sodium reduction in communities project.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 10/26/11-9/30/12 COST: NTE \$8,000.00
CA 10-891-11
BUDGET LINE: 25010004.1011.6004146.25104000
28. VENDOR: Our Lady of Lourdes Hospital
DESCRIPTION: Clinical laboratory services; best choice proposal.

REQUESTED BY: C. Edwards, Health Dept.
TERM: 1/1/12-12/31/12, four one-year renewal options
COST: NTE \$14,500.00 per rates in backup.
CA 10-237-1
BUDGET LINE: 25020004.1010.6004402.

29. VENDOR: Ads Inc.
DESCRIPTION: Purchase replacement of dive team equipment ruined in the flood; low quote.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time purchase COST: NTE \$3,319.00
CA 2710
BUDGET LINE: 20010003.5202.6004048.4520002
30. VENDOR: Ad Elements Marketing Solutions
DESCRIPTION: Sodium Reduction Marketing Campaign; single source.
REQUESTED BY: C. Edwards, Health Dept.
COST: NTE \$14,999.00
TERM: 10/26/11-9/29/12
CA 10-925(a)
BUDGET LINE: 25010004.1011.6004146.2510400.
31. VENDOR: BC Cornell Cooperative Extension
DESCRIPTION: Services and activities for the Sodium Reduction in Communities Project; single source.
REQUESTED BY: C. Edwards, Health Dept.
COST: NTE \$12,000.00
TERM: 10/26/11-9/29/12
CA 10-958
BUDGET LINE: 25010004.1011.6004146.2510400
32. VENDOR: Shumaker Consulting Engineering & Land Surveying, PC
DESCRIPTION: Final payment and release of retainage for the Section IV Entrance Road Project.
REQUESTED BY: D. Schofield, Solid Waste
COST: NTE \$39,920.86 - final payment \$174.31 and retainage is \$39,746.55
TERM: no change
CA 1732-518
BUDGET LINE: 38010007.5202.6004572.3820029.

Donna Murray, Secretary
Board of Acquisition and Contract

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