

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

September 7, 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, September 12, 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 August 22, 2012, as prepared and presented.

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

1a. Kevin Smith Amusements, Inc.; CA 8-671; A. Capozzi, Arena; Provide ATM's and service for the Arena, Forum and Intermodal; 9/1/12-8/31/15, with two one-year renewals; Revenue of 20% of each swipe fee (\$3.00); Phone approval of 8/27/12; Revenue; Bid #2012-050.

1b. Oracle; CA 1236-367(a); G. Senger, Info Tech; 8/29/12-8/28/13; Materials and Support for Oracle Database Appliance; NTE \$122,219.10; NYS Contract; Phone approval of

8/27/12; Budget Line: 10020001.5202.6004055.1020013/1020019.

1c. Kubricky Construction Inc.; CA 1-1188; CO#1; Runway Safety Area; CO#1; additional materials needed; D. Hickling, Aviation; increase of \$46,185.57; amended NTE \$8,507,604.57; Phone approval of 9/6/12; Budget Line: 28010005.5202.6002203.2820039.

2. **VENDOR: Building Innovation Group, Inc.**  
**DESCRIPTION: T-Hangar Construction Project; Bid #2012-089; Low Bidder.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: NTP - 40 Calendar Days**                      **COST: NTE \$694,269.22 -**  
**base bid plus Add ons 1 and 2.**  
**CA 1-1203**  
**BUDGET LINE: 28010005.5202.6002102.2820030.**
  
3. **VENDOR: Boland's Excavation & Topsoil**  
**DESCRIPTION: Bid #2012-075; North Apron Partial Rehabilitation Project Phase I; Low Bidder; contingent on acceptance of grant at September Legislative session.**  
**REQUESTED BY: D. Hickling Aviation**  
**TERM: NTP - Phase A - 40 calendar days;**  
**Phase B- 7 calendar days**  
**COST: NTE \$843,055.00**  
**CA 1-1204**  
**BUDGET LINE: 28010005.5203.6002204.2830037.**
  
4. **VENDOR: Public Archaeology Facility**  
**DESCRIPTION: Phase I Archaeological Survey at Otsiningo Park in relation to the Regional Farmer's Market Project.**  
**REQUESTED BY: E. Miller, Planning**  
**TERM: NTP - 12/31/12**                      **COST: NTE \$3,000.00**  
**CA 9-300**  
**BUDGET LINE: 37000007.1010.6004255.**
  
5. **VENDOR: WBNG-TV**  
**DESCRIPTION: Television advertising for the handicapped parking campaign; work completed.**  
**REQUESTED BY: C. Edwards, Health Dept.**  
**TERM: 6/28/12-8/7/12**                      **COST: NTE \$3,750.00**  
**CA 10-757(b)**  
**BUDGET LINE: 90000099.1010.3169000.**

6. VENDOR: WICZ-TV  
DESCRIPTION: Television advertising for the handicapped parking campaign; work completed.  
REQUESTED BY: C. Edwards, Health Dept.  
TERM: 6/26/12-7/29/12 COST: NTE \$2,200.00  
CA 10-833(a)  
BUDGET LINE: 90000099.1010.3169000.
7. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Purchase of Toshiba E-Studio 3540C Copier with one year maintenance contract.  
REQUESTED BY: C. Edwards, Health Dept.  
TERM: 10/13/12-10/12/13 (maint.)  
COST: NTE \$9,922.00 for purchase;  
NTE \$1,440.00 at \$120.00/per month plus \$.009/copy over 10,000/month/mono; \$.06/per copy over 500/month/color.  
CA 10-881(a)  
BUDGET LINE: 25010004.1011.6002400,6004106.2510398,2510424.
8. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of a Toshiba E-Studio 3540C Color Copier.  
REQUESTED BY: C. Coddington, Health  
TERM: 11/1/12-10/31/17 COST: NTE \$20,100.00 at \$335.00/month plus overage mono \$.009/over 11,000/month; color \$.06/over 1000/month.  
CA 10-884(a)  
BUDGET LINE: 25050004.1010.6004196.
9. VENDOR: Time Warner Cable Media  
DESCRIPTION: Television advertising for the handicapped parking campaign; work completed.  
REQUESTED BY: C. Edwards, Health Dept.  
TERM: 6/25/12-8/5/12, work completed.  
COST: NTE \$2,200.00  
CA 10-897(a)  
BUDGET LINE: 90000099.1010.3169000.
10. VENDOR: American Lung Association  
DESCRIPTION: Contribute 10% of budgeted funds for statewide media campaign as mandated by NYS Dept. Of Health Tobacco Control Program.  
REQUESTED BY: C. Abbott, Health Dept.  
TERM: 7/27/12-3/31/13 COST: NTE \$17,400.00

CA 10-916

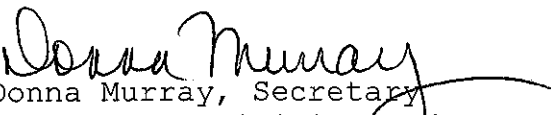
BUDGET LINE: 25010004.1011.6004137.2510417.

11. VENDOR: Verizon Wireless  
DESCRIPTION: NYS Contract #PS63766; Award #20268; Group #77017;  
Amend cell phone service to add a mobile broad band modem to the  
Landfill and two data plans for the Health Dept.  
REQUESTED BY: G. Senger, Info Tech  
TERM: 9/12/12-8/17/17 (amendment)  
COST: Additional \$125.00/per month.  
CA 11-866-14(a)  
BUDGET LINE: 10030001.1010.6004102.
12. VENDOR: Red Hawk Fire & Security  
DESCRIPTION: NYS Contract #PT63301; Award #20191; Group #77201;  
Fire Alarm Control Panel Upgrade.  
REQUESTED BY: H. Miller, DPW  
TERM: 9/15/12-12/31/12 COST: Est. NTE \$43,277.20  
CA 11-2339  
BUDGET LINE: 15020501.1010.6004138.
13. VENDOR: Presentation Concepts Corporation  
DESCRIPTION: NYS Contract #PC64108, PC64992; Award #21927-E; Group  
#38806; Purchase, installation and maintenance of audio visual  
equipment for the command vehicle.  
REQUESTED BY: Sheriff Harder  
TERM: 10/1/12-9/30/13 COST: NTE \$23,080.00 - purchase  
is \$19,030.00; installation - \$2,850.00 and maintenance \$1,200.00  
CA 12-605(a)  
BUDGET LINE: 23020403.1011.6002708,6004056.2310107, 2310093,  
2310096.
14. VENDOR: Thomas J. Holmes  
DESCRIPTION: Eyeglass services for Nursing Home Residents; renewal.  
REQUESTED BY: R. Henry, WPNH  
TERM: 1/1/13-12/31/13 COST: NTE \$4,400.04 at \$366.67/month.  
CA 17-434  
BUDGET LINE: 27070304.2050.6004573.
15. VENDOR: NTT Data Long Term Care Solutions  
DESCRIPTION: Maintenance and support of the Caretracker Software.  
REQUESTED BY: R. Henry, WPNH  
TERM: 1/1/13-12/31/13 COST: NTE \$15,743.02

CA 17-458

BUDGET LINE: 27060304.2050.6004196.

16. VENDOR: General Code, LLC  
DESCRIPTION: Amend to extend contract for one additional year at no additional cost for the recodification services for the Broome County Charter; sole source.  
REQUESTED BY: A. Martin, Legislature  
TERM: 12/1/10-12/31/13 COST: NTE \$14,925.00 - no change.  
CA 1905(a)  
BUDGET LINE: 12010001.1010.6004573.
17. VENDOR: Union Center Fire Company  
DESCRIPTION: Memo of Understanding to house the OES "Rugged Red Rescue Dummy" Training manikin at the Union Center Fire Co. to be shared with other municipalities and fire departments.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: no set term but agreement can be terminated by either party with 10 days written notice.  
COST: No cost.  
CA 2736  
BUDGET LINE: N/A
18. VENDOR: Ingram User Interface, LLC  
DESCRIPTION: Bid #2012-068; Purchase of motion computing PC Tablets from the low bidder whom met all specs and included all accessories required.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: 9/12/12-12/31/12 (firm pricing)  
COST: est. NTE \$77,078.48 at \$3,853.924/each (actual quantity to be determined by the needs of various EMS agencies).  
CA 2737  
BUDGET LINE: 20010003.5202.6002706.2020005.

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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