

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

July 3, 2013

John M. Bernardo
Deputy County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
DPW Commissioner

Mr. John Flynn
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, July 10, 2013, 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 June 26, 2013, as prepared and presented.
2. **VENDOR: Health Systems Services**
DESCRIPTION: Purchase of Broda chairs previously rented. This purchase is over the bid limit but the accrued rental charges would be far more than the purchase price. There should of been a bid and rental contract first.
REQUESTED BY: K. Apthorpe, WPNH
TERM: one time purchase **COST: NTE \$14,988.00**
CA 17-567-1(a)
BUDGET LINE: 27020504.2050.6002505.
3. **VENDOR: Action Fire & Safety Equipment**
DESCRIPTION: Bid #2012-080; Renewal; Fire Extinguisher and Fire

Suppression Systems Maintenance.

REQUESTED BY: J. Nezelek, Risk and Insurance

TERM: 9/1/13-8/31/14 COST: Per backup - no change in rates.

CA 498-3

BUDGET LINE: Various.

4. VENDOR: Statewide Aquastore Inc.
DESCRIPTION: Amend repair of leachate holding tank to increase the cost and extend the term.
REQUESTED BY: B. Donnelly, Landfill
TERM: extend five months through 12/31/13
COST: increase of \$66,185.00; amended NTE \$124,185.00
CA 1732-468
BUDGET LINE: 38040007.2020.6004146.
5. VENDOR: R.C.A.C. Inc.
DESCRIPTION: Repair of HDPE piping in the Section IV Leachate holding tank; single source designation requested.
REQUESTED BY: B. Donnelly, Landfill
TERM: 7/1/13-12/31/13 COST: NTE \$14,580.00
CA 1732-502
BUDGET LINE: 38040007.2020.6004146.
6. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 6540CT Color Copier.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 8/1/13-7/31/18 COST: NTE \$23,880.00 @ \$398.00/per month plus \$.007/copy over 20,000 mono/month; \$.04/copy over 1000 color/month
CA 10-1029
BUDGET LINE: 25060004.1010.6004196.
7. VENDOR: Stadium International
DESCRIPTION: Skill specific labor for work on the International buses; single source - sole local authorized dealer for OEM parts and labor.
REQUESTED BY: G. Bagnetto, Transit
TERM: 7/15/13-12/31/13 COST: NTE \$93.50/per hour.
CA 14-441
BUDGET LINE: 31010105.2040.6004130.
8. VENDOR: Serafini Transportation Corp.; d/b/a Southern Tier

Medivan.

DESCRIPTION: Bid #2013-072; Transportation of medically fragile children with disabilities; sole bidder.

REQUESTED BY: T. Cooney, Health Dept.

TERM: 7/1/13-6/30/14, four one-year renewals

COST: NTE \$66.00/per one-way trip

CA 575-11-1

BUDGET LINE: 25060004.1010.6004146.

9. **VENDOR: TW Telecom**


DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017; Additional telephone PRI for DSS.

REQUESTED BY: G. Nicholas, Info Tech

TERM: 60 months COST: NTE \$31,364.67

CA 1236-386

BUDGET LINE: 10030001.1010.6004101.


Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
C. Dziedzic
H. Miller