



# Broome County Attorney's Office

Debra A. Preston, County Executive . Robert G. Behnke, County Attorney

March 22, 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, March 27, 2013, at 11:00 a.m., to be held in the LEGISLATIVE CORNER 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 March 13, 2013, as prepared and presented.

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

1a. Irwin Seating Co.; CA 8-658(a); A. Capozzi, Arena;  
State Contract #PC643366; Award #20551-ES; Group #20915;  
Purchase of Irwin Model 9012000 Citation Chairs with Cup Holders  
and Spare Parts for the Broome County Veterans Memorial Arena;  
NTE \$608,214.53; Phone approval of 3/14/13; Budget Line:  
39010105.5202.6002104.3920014.

2. **VENDOR: Greater Binghamton Airport**  
**DESCRIPTION: Lease of space at the Greater Binghamton Airport.**  
**REQUESTED BY: B. Chellis, Emergency Services**

TERM: 4/1/13-3/31/14                      COST: NTE \$6,000.00 at  
\$500.00/per month.  
CA 1-1216  
BUDGET LINE: 20010003.1011.6004048.2010017.

3.    VENDOR: Various Low Bidders  
DESCRIPTION: Bid #2013-007; Purchase of pesticides, fertilizer, growth regulators and grass seed from various low bidders.  
REQUESTED BY: R. Greco, En-Joie  
TERM: 3/27/13-12/31/13                      COST: est. NTE \$90,000.00 per rates in backup.  
CA 8-593  
BUDGET LINE: 41000000.3140.6004023.
  
4.    VENDOR: Burr Truck  
DESCRIPTION: Bid #2013-023; Purchase of two (2) 10 Wheel Tandem Axle Dump Trucks from the third low bidder (explanation attached to backup from DPW-Highway).  
REQUESTED BY: P. Latting, DPW-Highway  
TERM: one time                      COST: NTE \$403,578.00 at \$201,789.00/each  
CA 11-1242  
BUDGET LINE: 30020105.5202.6002302.3020016.
  
5.    VENDOR: Dueco, Inc.  
DESCRIPTION: Bid #2013-026; Purchase of a 2014 M Series Freightliner with XT Hi Ranger Aerial bucket; sole bidder.  
REQUESTED BY: P. Latting, DPW-Highway  
TERM: one time                      COST: NTE \$151,983.00 with possible acceptance of trade in offer of \$4,500.00 for existing Aerial Bucket Truck.  
CA 11-2349  
BUDGET LINE: 30020105.5202.6002302.3020016.
  
6.    VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of a Toshiba E-Studio 456 Copier for the Detective Division.  
REQUESTED BY: Sheriff Harder  
TERM: 5/1/13-4/30/18                      COST: NTE \$8,880.00 at \$148.00/per month plus \$.0075/per copy over 3000/month.  
CA 12-607  
BUDGET LINE: 23020203.1010.6004196.
  
7.    VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease of a Toshiba E-Studio 223 Copier for Jail Intake Division.

REQUESTED BY: Sheriff Harder

TERM: 5/1/13-4/30/18 COST: NTE \$2,400.00 at \$40.00/per month plus \$.011/per copy over 1000/month.

CA 12-608

BUDGET LINE: 23010003.1010.6004196.

8. VENDOR: Remington Arms Co.

DESCRIPTION: Training for Remington Guns and Armor.

REQUESTED BY: Sheriff Harder

TERM: 4/30/13-5/2/13 COST: NTE \$15,000.00 per backup; \$2,700.00 cost to Broome County.

CA 12-625

BUDGET LINE: 23020503,23020403.1010,1011.6004162.2310112

9. VENDOR: Serafini Transportation Corp.

DESCRIPTION: Amend transportation of a medically fragile child with nurse to extend the term.

REQUESTED BY: T. Cooney, Health Dept.

TERM: 9/13/12-6/30/13, extend three months  
COST: NTE \$90.00/per round trip - no change.

CA 575-11-1

BUDGET LINE: 25060004.1010.6004146.

10. VENDOR: Dell Marketing L.P.

DESCRIPTION: State Contract #PT65196; Award #21981; Group #76000; Renewal of Microsoft Enterprise Agreement; one time purchase and license good 4/1/13-3/31/16.

REQUESTED BY: J. Nicholas, Info Tech

TERM: one time purchase; license 4/1/13-3/31/16

COST: NTE \$800,045.53 at \$266,681.81/per year

CA 1236-204(a)

BUDGET LINE: 10020001.1010.6004055.

11. VENDOR: Brite Computers

DESCRIPTION: State Contract #PT65143; Award NEG-22098; Group #75350; Licenses and support for Law Enforcement Mobile Devices.

REQUESTED BY: J. Nicholas, Info Tech

TERM: 6/1/13-5/31/16 COST: NTE \$24,137.00

CA 1236-208-1

BUDGET LINE: 10020001.1010.6004055.

12. **VENDOR: InstantWhip**  
**DESCRIPTION: Bid #2012-018; Renewal; Ice Cream and sherbet for WPNH and OFA.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 5/1/13-4/30/14** **COST: est.NTE \$34,000.00 per pricing in backup; 1.8% CPI increase.**  
**CA 1445**  
**BUDGET LINE: 02010001.2060.6004030.**
13. **VENDOR: InstantWhip**  
**DESCRIPTION: Bid #2010-038; Renewal; Milk and milk products.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 6/1/13-5/31/14** **COST: est. NTE \$215,000.00 per pricing based on Dairy Market.**  
**CA 1454**  
**BUDGET LINE: 02010001.2060.6004030.**
14. **VENDOR: Four Country Library System**  
**DESCRIPTION: Automation Agreement for access to online library catalog.**  
**REQUESTED BY: L. Wise, Library**  
**TERM: 4/1/13-3/31/14** **COST: NTE \$47,760.00**  
**CA 1581-139**  
**BUDGET LINE: 40000008.3150.6004055.**
15. **VENDOR: Van Bortel Ford**  
**DESCRIPTION: State Contract #PC65855; Award #22539; Group #40451; Purchase of a 2013 Ford E-150 Cargo Van for Fire Investigation.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: one time purchase** **COST: NTE \$20,095.29**  
**CA 2288-1**  
**BUDGET LINE: 20010003.1011.6002709.2010021.**
16. **VENDOR: Tri County Communications**  
**DESCRIPTION: Bid #2010-008; Renewal; Catalog Bid for Radio Communications Equipment, accessories and installation for all County Departments and open to political subdivisions.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: 4/1/13-3/31/14** **COST: Per Catalog Discounts; No change and \$75.00/per hour labor - no change.**  
**CA 2362**  
**BUDGET LINE: Various.**

17. **VENDOR: Airgas East, Inc.**  
**DESCRIPTION: Bid #2009-020; Renewal; Purchase of gasses in cylinders.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 4/1/13-3/31/14** **COST: Per itemized pricing in backup; plus markups/discounts; includes 1.8% CPI increase on pricing.**  
**CA 2398**  
**BUDGET LINE: Various.**
18. **VENDOR: Tyler Fire Equipment**  
**DESCRIPTION: State Contract #PC64789; Award #19745; Group #38232; Purchase of Scott carbon cylinders and air paks.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: one time** **COST: NTE \$22,774.32 per quote in backup.**  
**CA 2751**  
**BUDGET LINE: 20010003.1011.6002709.2010021.**

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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