

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

FEBRUARY 13, 2013

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 13, 2013, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Kalka, D. Schofield and A. Martin.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, Purchasing; C. Paddick, BMTS; H. Miller, DPW; G. Nicholas, Info Tech.

1. The Board reviewed for approval the minutes of the meeting held on January 23, 2013, as prepared and presented.

The Board accepted into the minutes, the following phone approvals:

1a. Hoselton Chevrolet; CA 2288-1; Purchase of three 2013 Chevrolet 4WD SSV Tahoes (CK10706) and three Chevrolet Caprice PPV (1EW19). State Contract #PC65854; Award #22539; Group #40451; NTE \$165,634.95 at \$28,613.80/Tahoe and \$26,597.85/Caprice; Sheriff Harder; Phone approval of 1/29/13; Budget Line: 23020403.5202.6002300.2320010; Purchasing to process.

1b. Ber-National Controls; CA 11-2342-1; Transit; Additional Hardware for the Parking Ticketing Machine at GBTC; 2/1/13-1/31/15; \$3,125.00 plus monthly service fee of \$70.00/month and \$.02/transaction over 2000/month; Phone approval of 2/1/13; Budget Line: 31010105.2040.6004138; Law Dept. To process.

2. **VENDOR: Clariant Corporation**  
**DESCRIPTION: Bid #2009-095; Renewal; Potassium Acetate Pavement Treatment.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 10/28/12-10/27/13**      **COST: NTE \$6.06/per gallon;**  
**includes 1.1% CPI increase.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**

**CA 1-1157**

**BUDGET LINE: 28070005.2010.6004005.**

3. **VENDOR: Clariant Corporation**  
**DESCRIPTION: Bid #2010-072; Renewal; Sodium Acetate Pavement Treatment.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 9/1/12-8/31/13**                      **COST: NTE \$2099.40/metric ton;**  
**includes 1.7% CPI increase.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1-1157(a)**  
**BUDGET LINE: 28070005.2010.6004005.**
  
4. **VENDOR: Time Warner Cable**  
**DESCRIPTION: Television advertising for the STOP-DWI Messages.**  
**REQUESTED BY: C. Marion, STOP-DWI**  
**TERM: 1/1/13-12/31/13**                      **COST: NTE \$10,000.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 6-22**  
**BUDGET LINE: 24000003.1010.6004137.**
  
5. **VENDOR: Townsquare Media**  
**DESCRIPTION: Radio Advertising for STOP-DWI Messages.**  
**REQUESTED BY: C. Marion, STOP-DWI**  
**TERM: 1/1/13-12/31/13**                      **COST: NTE \$10,000.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 6-55**  
**BUDGET LINE: 24000003.1010.6004137.**
  
6. **VENDOR: Suburban Septic & Excavating Service, Inc.**  
**DESCRIPTION: Bid #2012-012; Renewal; Tanks and Toilet Pumping, Rental of Portable Toilets.**  
**REQUESTED BY: A. Garrison, Parks**  
**TERM: 4/1/13-3/31/14**                      **COST: Per pricing in backup;**  
**no change.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 8-131-3**  
**BUDGET LINE: 43030008.1010.6004117.**
  
7. **VENDOR: Tetra Tech Inc. (Formerly Tetra Tech EM, Inc.)**  
**DESCRIPTION: Res #2012-527; Vendor name change for Hazard Mitigation Contract.**  
**REQUESTED BY: E. Miller, Planning**

TERM: -- COST: No change  
BAC ACTION: Approved, Law Dept. To process.  
CA 9-203  
BUDGET LINE: same

8. VENDOR: Ecology & Environment Inc.  
DESCRIPTION: Subscription for ridesharing website and maintenance; renewal.  
REQUESTED BY: C. Paddick, BMTS  
TERM: 4/1/13-3/31/14 COST: NTE \$9,500.00 - no change.  
BAC ACTION: Approved, Law Dept. To process.  
CA 9-250  
BUDGET LINE: 37000007.1011.6004573.3710071.
9. VENDOR: BC Cornell Cooperative Extension  
DESCRIPTION: Subcontract services for the Community Transformation Grant.  
REQUESTED BY: M. McFadden, Health Dept.  
TERM: 2/14/13-9/29/13 COST: NTE \$7,000.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 10-1010  
BUDGET LINE: 25010004.1011.6004146.2510436.
10. VENDOR: Microwest Software Systems, Inc.  
DESCRIPTION: Software maintenance/support for AMMS (Advanced Maintenance Management System).  
REQUESTED BY: H. Miller, DPW  
TERM: 2/1/13-1/31/18 - five years  
COST: NTE \$35,640.00 for full term (Save \$8,910.00 going with a five-year agreement).  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-1938  
BUDGET LINE: 15020101.1010.6004192.
11. VENDOR: Postler & Jaeckle Corp.  
DESCRIPTION: Bid #2007-117; Amend contract for maintenance on Facility Management Systems to extend the term to allow time to re-bid.  
REQUESTED BY: H. Miller, DPW  
TERM: 2/1/12-4/30/13, extend three months  
COST: NTE \$14,685.00/for three month extension - no change in pricing.  
BAC ACTION: Approved, Law Dept. To process.

CA 11-1973-1

BUDGET LINE: Various

12. VENDOR: Schindler Elevator Corp.  
DESCRIPTION: Bid #2012-009; Renewal; Maintenance and service of traction and hydraulic elevators for Various County Facilities.  
REQUESTED BY: H. Miller, DPW  
TERM: 3/1/13-2/28/14 COST: NTE \$51,551.52 per rates in backup; includes 1.8% CPI increase; plus hourly rates for work not defined in contract; \$200.00/hour straight time; \$300.00/hour overtime; \$400.00/hour holiday time; no increase in hourly rates.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2019  
BUDGET LINE: Various
13. VENDOR: DiRad Technologies  
DESCRIPTION: Software and hardware maintenance for the BC Lift and BC Country Phone Reservation System; renewal.  
REQUESTED BY: L. Rollison, Transit  
TERM: 6/1/12-5/31/14 COST: NTE \$12,074.32/full term  
BAC ACTION: THIS ITEM PULLED FROM AGENDA PER TRAINST.  
CA 14-496  
BUDGET LINE: 31010105.2040.6004192.
14. VENDOR: NTS Data Services, Inc.  
DESCRIPTION: Scanflow Workflow Management add-on module for the Voter Registration Software; to include support and maintenance.  
REQUESTED BY: M. Pines, K. Davis, Elections  
TERM: 1/1/13-12/31/15 COST: NTE \$30,000.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 61-90(a)  
BUDGET LINE: 07000001.1010.6004192.
15. VENDOR: Rogers Service Group  
DESCRIPTION: Trucking service for ballot marking voting machines.  
REQUESTED BY: M. Pines, K. Davis, Elections  
TERM: 5/13/13-5/12/14 COST: NTE \$128.00/per hour - no change.  
BAC ACTION: Approved, Law Dept. To process.  
CA 61-104-1  
BUDGET LINE: 07000001.1010.6004138.
16. VENDOR: Scotsman Press, Inc.; d/b/a Our Press

DESCRIPTION: Senior News Newsletter monthly printing; low bidder.  
REQUESTED BY: T. Eaton, OFA  
TERM: 3/1/13-12/31/13 COST: NTE \$13,011.00 per prices  
in backup.  
BAC ACTION: Approved, Law Dept. To process.  
CA 292-37-1  
BUDGET LINE: 34010006.1011.6004138.3410487.


17. VENDOR: Allen Tunnell Corp.  
DESCRIPTION: Update software for the Tax Delinquency System;  
purchase only.  
REQUESTED BY: M. Kalka, OMB  
TERM: 1/1/13-12/31/13 COST: NTE \$89,700.00  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1236-111(b)  
BUDGET LINE: 45010001.5202.6004573.4520003.
18. VENDOR: Paetec Software Corp.  
DESCRIPTION: Upgrade to Pinnacle Call Accounting Software.  
REQUESTED BY: B. Schultz, Info Tech  
TERM: 2/18/13-3/31/13 COST: NTE \$19,800.00  
Single source designation requested.  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-379  
BUDGET LINE: 10030001.1010.6004055.
19. VENDOR: SYSCO of Syracuse  
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;  
Purchase of meat.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 3/1/13-4/30/13 COST: Per prices in backup.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1619  
BUDGET LINE: 02010001.2060.6004030.
20. VENDOR: Various Low Bidders  
DESCRIPTION: Bid #2013-003; Purchase of meat.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 3/1/13-4/30/13 COST: Various per backup.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1619  
BUDGET LINE: 02010001.2060.6004030.

21. **VENDOR: Park Outdoor Advertising of New York, Inc.**  
**DESCRIPTION: Billboard advertising for the Childhood Lead Primary Prevention Program.**  
**REQUESTED BY: C. Coddington, Health Dept.**  
**TERM: 2/25/13-3/25/13**                      **COST: NE \$8,600.00**  
**single source.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1723**  
**BUDGET LINE: 25010004.1011.6004137.2510416.**
22. **VENDOR: Northeast Controls, Inc.**  
**DESCRIPTION: Service of EIM Actuators at Leachate Plant; Work is Completed.**  
**REQUESTED BY: D. Schofield, Solid Waste**  
**TERM: work done**                      **COST: NTE \$1,523.63**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1732-Misc.**  
**BUDGET LINE: 38040007.2020.6004146.**
23. **VENDOR: Staffworks**  
**DESCRIPTION: Temporary Day Workers for the Landfill; low quote.**  
**REQUESTED BY: D. Schofield, Solid Waste**  
**TERM: 2/1/13-1/31/14**                      **COST: NTE \$10,000.00 at**  
**\$11.20/per hour.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1732-564**  
**BUDGET LINE: 38040007.2020.6004146.**
24. **VENDOR: Northern Tier Commercial Refrigeration & A/C**  
**DESCRIPTION: Refrigeration/Freezer service (labor only) for all refrigeration (except blast chillers) at Central Foods, WPNH, PSF, OFA Senior Centers, En-Joie and Intermodal Diner and open to all political subdivisions.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 2/1/13-1/31/14, two renewal options**  
**COST: NTE \$14,999.00 at \$55.00/per hour straight time and \$82.50/per hour overtime.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1748-44**  
**BUDGET LINE: 02010001.2060.6004120.**
25. **VENDOR: Hoselton Chevrolet**  
**DESCRIPTION: State Contract #PC65854; Award #22539; Group #40451;**

**Purchase of a 2013 Chevrolet Police Impala.**  
REQUESTED BY: J. Dadamio, DPw-Security  
TERM: -- COST: NTE \$21,301.48  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 2288-1  
BUDGET LINE: 22000203.1011.6002300.2210012.

26. **VENDOR: Hoselton Chevrolet**  
DESCRIPTION: State Contract #PC65854; Award #22529; Group #40451;  
**Purchase of three 2013 Chevrolet Impala Sedans (1WF19).**  
REQUESTED BY: H. Miller, DPW  
TERM: one time COST: NTE \$52,811.70 at \$17,603.90/each.  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 2288-1  
BUDGET LINE: 09000001.5205.6002300.0920009.

There being no further business at hand, the meeting was adjourned at 11:10 a.m.

  
Donna Murray, Secretary  
Board of Acquisition and Contract

