

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

OCTOBER 24, 2012

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 24, 2012, 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: J. Bernardo for M. Kalka, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; K. Bergmann, Purchasing; C. Edwards, Health Dept.

1. The Board reviewed for approval the minutes of the meeting held on October 10, 2012, as prepared and presented.

2. **VENDOR: Stephen Lisman, PhD**  
**DESCRIPTION: Renewal; Supervise Graduate Student for the KYDS Coalition.**  
**REQUESTED BY: O. Evans, Mental Health**  
**TERM: 10/1/12-9/30/13**                      **COST: NTE \$1,500.00 at \$100.00/per hour.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 7-137(a)**  
**BUDGET LINE: 26000004.1011.6004573.2610339.**

3. **VENDOR: WBNG-TV, WBXI-TV**  
**DESCRIPTION: Television advertising for the Drug Free Communities Support Program.**  
**REQUESTED BY: O. Evans, Mental Health**  
**TERM: 10/1/12-9/30/13**                      **COST: NTE \$3,500.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 7-290**  
**BUDGET LINE: 26000004.1011.6004573.2610339.**

4. **VENDOR: Bach Harrison LLC**  
**DESCRIPTION: Surveys and analysis for the Drug Free Communities Support Program; sole source professional service.**  
**REQUESTED BY: O. Evans, Mental Health**  
**TERM: 10/1/12-9/30/13**                      **COST: NTE \$13,000.00 per**

rates in backup.

BAC ACTION: Approved, Law Dept. To process.

CA 7-300

BUDGET LINE: 26000004.1011.6004573.2610339.

5. VENDOR: Susquehanna County Career and Technology Center  
DESCRIPTION: EPA Lead Renovator Training for Broome County  
Property owners and maintenance personnel; low quote.  
REQUESTED BY: C. Coddington, Health Dept.  
TERM: 10/29/12-10/28/13, two renewal options  
COST: est. NTE \$14,900.00/rates in backup.  
BAC ACTION: Approved, Law Dept. To process.  
CA 10-998  
BUDGET LINE: 25010004.1011.6004146.2510416.
6. VENDOR: Tallmadge Tire Service  
DESCRIPTION: Bid #2011-079; Renewal; Furnish, deliver and install  
heavy duty tires for various County Facilities; no price  
increase.  
REQUESTED BY: K. Hall, Landfill  
TERM: 10/1/12-9/30/13 COST: Per pricing in backup.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-878-4  
BUDGET LINE: 28040007,Various.2020.6004047.
7. VENDOR: Postler & Jaeckle Corp.  
DESCRIPTION: Bid #2012-099; Maintenance/service of air  
conditioning units in various County Facilities; Low bidder.  
REQUESTED BY: H. Miller, DPW  
TERM: 11/1/12-10/31/14, three renewal options  
COST: NTE \$137,304.00 for full  
scheduled maintenance plus hourly rates per backup for needed  
services.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-1149-4  
BUDGET LINE: Various.
8. VENDOR: Siemens Industry Inc.  
DESCRIPTION: Integrate a new fire alarm system into the existing  
building management system.  
REQUESTED BY: H. Miller, DPW  
TERM: 120 days from Notice to Proceed  
COST: NTE \$9,274.00 - sole source.

BAC ACTION: **Approved, Law Dept. To process.**

**CA 11-1800**

**BUDGET LINE: 15020501.1010.6004117.**


9. **VENDOR: Sentry Alarms**  
**DESCRIPTION: Bid #2011-073; Amend contract for security systems to add burglary and fire for Elections and Records Storage at the new Floral Avenue location and to substitute the new attached listing of departments for the previous listing; amendment starts 11/1/12.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 10/1/12-9/30/13** **COST: Additional \$7.75/per month/each for both burglary and fire for each department.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1937**  
**BUDGET LINE: Various**
10. **VENDOR: Tier Orthopedic Associates, PC**  
**DESCRIPTION: Orthopedic services for WPNH residents per physician recommendation.**  
**REQUESTED BY: M. Wolf, WPNH**  
**TERM: 1/1/13-12/31/13** **COST: NTE \$2,500.00 per Medicare Part A rates.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 17-477**  
**BUDGET LINE: 27020204.2050.6004573.**
11. **VENDOR: Elder Alarms**  
**DESCRIPTION: Bid #2011-067; Amend contract for the purchase of fall alert alarms to add a distributor for shipping and payments; contract remains with Nurse Alarm Systems (NAS).**  
**REQUESTED BY: M. Wolf, WPNH**  
**TERM: 8/1/12-7/31/13** **COST: NTE \$12,000.00**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 17-584**  
**BUDGET LINE: 27060104.2050.6004062.**
12. **VENDOR: Various Low Bidders**  
**DESCRIPTION: Bid #2012-093; Purchase of raw meat.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 11/1/12-12/31/12** **COST: Various Low bidders**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1619**

**BUDGET LINE: 02010001.2060.6004030.**

13. **VENDOR: SYSCO of Syracuse**  
**DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;**  
**Purchase of raw meat.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 11/1/12-12/31/12**                      **COST: Per pricing in backup.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1619**  
**BUDGET LINE: 02010001.2060.6004030.**

14. **VENDOR: Coca-Cola**  
**DESCRIPTION: Fountain and bottled soda for the Twilight Dinner.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 1/1/13-6/30/13**                      **COST: NTE \$10,000.00 per**  
**pricing in backup; no change from last year.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1748-79**  
**BUDGET LINE: 02040001.2060.6004030.**

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

  
Donna Murray, Secretary  
Board of Acquisition and Contract