

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

March 9, 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, March 14, 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 February 22, 2012, as prepared and presented.

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

1a. Forward Business Solutions; CA 1236-358; K. Andrews, Info Tech; low quote; desktop support; 2/27/12;12/31/12; NTE \$12,000.00; \$24.00/per hour; Budget Line: 10020001.1010.6004573. Phone approval of 2/28/12.

1b. C & E Electronic Display; CA 10-977; Bid #2012-017; Purchase and install of a double face Watchfire Message Center for Health Dept.; C. Coddington, Health Dept.; NTE \$23,419.00; Phone approval of 2/29/12; Budget Line; 25010004,25050004.

1011,1010.6002706.Various

2. **VENDOR: Various Title Searching firms.**
DESCRIPTION: Booth rentals for title searching companies.
REQUESTED BY: R. Blythe, County Clerk
TERM: 5/1/12-4/30/13 **COST: Revenue of \$1,680.00**
\$20.00/per month/each for seven firms.
CA 3-155
BUDGET LINE: 04010001.1010.5000104.

3. **VENDOR: Suburban Septic & Excavating Service, Inc.**
DESCRIPTION: Bid #2012-012; Low Bidder; Tank and Toilet pumping at the County Parks and Aviation and rental of portable toilets and sinks for various Broome County Departments and open to political subdivisions.
REQUESTED BY: B. Fiacco, Parks
TERM: 4/1/12-3/31/13, four renewal options
COST: Est. NTE \$40,000.00 per rates in backup for tank and toilet pumping plus rentals.
CA 8-131-3
BUDGET LINE: 43030008.1010.6004117

4. **VENDOR: Grace TabEEK**
DESCRIPTION: Race director services to coordinate and run the Broome County Triathlon.
REQUESTED BY: B. Fiacco, Parks
TERM: 3/1/12-7/30/12 **COST: NTE \$1,000.00**
CA 8-628
BUDGET LINE: 94000099.

5. **VENDOR: Vibrant Creative**
DESCRIPTION: Marketing campaign for the Broome County Lead Hazard Control Program.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 4/1/12-9/30/13 **COST: NTE \$11,131.00**
CA 10-978
BUDGET LINE: 25010004.1011.6004146.2510387

6. **VENDOR: Independence Awareness**
DESCRIPTION: Collaborative subcontract for the NYSDOH/CDC Older Adult Fall Prevention Program.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 3/14/12-7/31/12 **COST: NTE \$7,000.00**

CA 10-979

BUDGET LINE: 25010004.1011.6004146.2510410.

7. VENDOR: Broome County YMCA
DESCRIPTION: Collaborative Subcontract for the NYSDOH/CDC Older Adult Fall Prevention Program.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 3/14/12-7/31/12 COST: NTE \$5,000.00
CA 10-980
BUDGET LINE: 25010004.1011.6004146.2510410.
8. VENDOR: All bidders
DESCRIPTION: Bid #2011-099; Reject all bids for the purchase of a new or used 4-door sedan; prices too high.
REQUESTED BY: H. Miller, DPW
TERM: N/A COST: N/A
CA 11-Misc.
BUDGET LINE: N/A
9. VENDOR: Dunn Electric Supply
DESCRIPTION: Bid #2010-024; Renewal; Purchase of electrical materials for County Departments and open to political subdivisions.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/12-3/31/13 COST: per prices in spreadsheets;
no change in pricing.
CA 11-1234-2
BUDGET LINE: Various.
10. VENDOR: Computel Consultants
DESCRIPTION: Utility billing analysis for Broome County to include electric, natural gas and telephone.
REQUESTED BY: H. Miller, DPW
TERM: 3/1/12-2/28/13 COST: Revenue - 50% of refund if
any recognized.
CA 11-2315
BUDGET LINE: TBD
11. VENDOR: Enterpath Services, Inc.
DESCRIPTION: Retrofit lighting in Various County Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 3/1/12-2/28/13 COST: NTE \$15,000.00
CA 11-2316

BUDGET LINE: 15020101.1010.6004117.

12. **VENDOR: R. DeVincentis Construction Inc.**
DESCRIPTION: Low quote; Storm debris cleanup at major river bridges; East Windsor Bridge.
REQUESTED BY: L. Boulton, DPW
TERM: 30 days from NTP **COST: NTE \$8,300.00**
CA 11-2317
BUDGET LINE: 29010105.5202.6002205.2920050.

13. **VENDOR: R. DeVincentis Construction Inc.**
DESCRIPTION: Low quote; Storm debris cleanup at major river bridges; Center Village Bridge and Abandoned Old Center Village Road bridge.
REQUESTED BY: L. Boulton, DPW
TERM: 30 days from NTP **COST: NTE \$25,500.00**
CA 11-2318
BUDGET LINE: 29010105.5202.6002205.2920050.

14. **VENDOR: R. DeVincentis Construction Inc.**
DESCRIPTION: Low quote; Storm debris cleanup at major river bridges; Bevier Street Bridge.
REQUESTED BY: L. Boulton, DPW
TERM: 30 days from NTP **COST: NTE \$8,400.00**
CA 11-2319
BUDGET LINE: 29010105.5202.6002205.2920050.

15. **VENDOR: McClain & Co., Inc.**
DESCRIPTION: Low quote; Storm debris cleanup at major river bridges; Old Route 17 Bridge.
REQUESTED BY: L. Boulton, DPW
TERM: 30 days from NTP **COST: NTE \$9,400.00**
CA 11-2320
BUDGET LINE: 29010105.5202.6002205.2920050.

16. **VENDOR: Cellebrite USA Corp.**
DESCRIPTION: Purchase of equipment to extract forensic data from cell phones; sole source patented product. One time purchase with no charge software support included for one year.
REQUESTED BY: Sheriff Harder
TERM: N/A **COST: NTE \$11,093.99 plus no charge software support**
CA 12-660

BUDGET LINE: 23020403.1010.6002708.2310105.

17. **VENDOR: Taser International**
DESCRIPTION: Purchase of tasers and cartridges from the sole source manufacturer.
REQUESTED BY: Sheriff Harder
TERM: one time purchase **COST: NTE \$19,292.29 per pricing in backup.**
CA 12-661
BUDGET LINE: 23020403.1011.6002708.2310105.

18. **VENDOR: Weis Market, Inc.**
DESCRIPTION: Sale of bus passes at Weis Markets
REQUESTED BY: D. Ewing, Transit
TERM: 4/1/12-3/31/17 **COST: County retains 97% of the proceeds from the sale of bus passes. Weis keeps 3% of total sales.**
CA 14-464
BUDGET LINE: Revenue.

19. **VENDOR: Electronic Data Magnetics**
DESCRIPTION: Bid #2010-046; Renewal; Purchase of bus passes and transfers for GFI automated fare boxes.
REQUESTED BY: D. Ewing, Transit
TERM: 4/1/12-3/31/13 **COST: Est. NTE \$25,000.00 per pricing in backup; includes 2.5% CPI increase.**
CA 14-482
BUDGET LINE: 31010105.2040.6004138

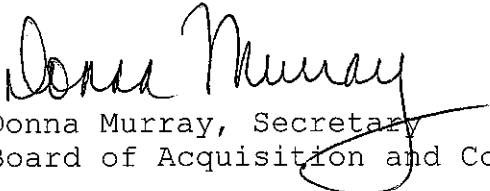
20. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Lease of two (2) Toshiba E-305SE Copiers for Administration and Rehabilitation.
REQUESTED BY: S. Reagan, WPNH
TERM: 4/1/12-3/31/17 **COST: NTE \$14,820.00 at \$247.00/per month plus \$.0075/copy over 6000/month.**
CA 17-539
BUDGET LINE: 27010104/27020504.2050.6004196/6004106.

21. **VENDOR: Nazareth College of Rochester**
DESCRIPTION: Physical Therapy Student Clinical Internship; renewal.
REQUESTED BY: S. Reagan, WPNH
TERM: 5/18/12-5/17/13 **COST: No cost to the County.**
CA 17-562

BUDGET LINE: N/A

22. **VENDOR: Actuate Corporation**
DESCRIPTION: State Contract #PT57140; Award #00171; Group #76034; Support and updates for the Actuate-Xenos software.
REQUESTED BY: K. Andrews, Info Tech
TERM: 3/30/12-3/29/13 **COST: NTE \$13,167.60**
CA 1236-264
BUDGET LINE: 10020001.1010.6004192.
23. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2012-011; Purchase of raw meats from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 3/1/12-4/30/12 **COST: Varies per spreadsheets**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
24. **VENDOR: SYSCO Food Service of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of meat and dairy items.
REQUESTED BY: M. Haus, Central Foods
TERM: 3/1/12-4/30/12 **COST: Varies**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
25. **VENDOR: Labor Ready**
DESCRIPTION: Temporary day workers for the Landfill; renewal.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 11/30/11-11/29/12 **COST: NTE \$10,000.00 at**
\$14.00/per hour.
CA 1732-422
BUDGET LINE: 38040007.2020.6004146.
26. **VENDOR: United Health Services Hospitals, Inc.**
DESCRIPTION: Renewal; Hazardous Materials Response Team Physicals; single source provider.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 1/1/12-12/31/12 **COST: NTE \$145.00/per physical**
for person 35 years and under; NTE \$175.00/person over 35 years;
same cost as last year.
CA 1874
BUDGET LINE: 20010003.1010.6004138.

27. **VENDOR: Liberty Bell Flags**
DESCRIPTION: Bid #2012;012; Purchase of handheld/cemetery flags; low bidder.
REQUESTED BY: B. Vojtisek, Veterans
TERM: one time purchase **COST: est. NTE \$10,406.88 at \$.495/each.**
CA 2640(a)
BUDGET LINE: 36000006.1010.6004147.
28. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2012-021; Purchase of medical and nursing supplies for various low bidders.
REQUESTED BY: S. Reagan, WPNH
TERM: 4/1/12-3/31/13 **COST: per pricing on spreadsheets**
CA 17-151
BUDGET LINE: 27030304,27020404.2050.6004062,6004061,6004032.
29. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2012-020; Purchase of over the counter stock drugs from various low bidders.
REQUESTED BY: S. Reagan, WPNH
TERM: 4/1/12-3/31/13 **COST: per pricing on spreadsheets**
CA 17-402
BUDGET LINE: 27020404.2050.6004062.


Donna Murray, Secretary
Board of Acquisition and Contract

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