

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

October 3, 2014

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  
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, October 8, 2014, 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 September 24, 2014, as prepared and presented.
2. **VENDOR:** Ber National Controls, Inc.  
**DESCRIPTION:** Amend contract for maintenance of access and revenue control equipment for the airport parking lots to increase  
**REQUESTED BY:** D. Hickling, Aviation  
**TERM:** 1/1/14-12/31/14  
**COST:** NTE \$30,000.00 - Increase \$10,000.00  
**CA 1-470**  
**BUDGET LINE: 28100005.2010.6004048.6004112**
3. **VENDOR:** Burr Truck & Trailer Sales, Inc.  
**DESCRIPTION:** Purchase of OEM Volvo, GMC and Autocar Heavy Truck Parts - Single Source  
**REQUESTED BY:** P. Latting, J. Sullivan, DPW - Highway  
**TERM:** 10/1/14-9/30/15  
**COST:** EST NTE \$75,000.00

**CA 11-1202**

**BUDGET LINE: 30020105.3160.6004040**

4. VENDOR: Sentry Alarms  
DESCRIPTION: Bid # 2014-090 - Monitoring, repairs and upgrades for various county security systems  
REQUESTED BY: J. Dadamio, DPW - Security  
TERM: 10/1/14-9/30/16 One optional one year renewal available thru 9/30/17  
COST: NTE \$8.25 per line monitoring plus attached hourly rates for service and 6% markup on materials

**CA 11-1937**

**BUDGET LINE: Various**

5. VENDOR: Tracey Road Equipment  
DESCRIPTION: Purchase of OEM Freightliner, Sterling and Western Star heavy truck parts - Single Source  
REQUESTED BY: P. Latting, J. Sullivan, DPW - Highway  
TERM: 9/1/14-8/31/15  
COST: EST NTE \$75,000.00

**CA 11-2203**

**BUDGET LINE: 30020105.3160.6004040**

6. VENDOR: Vantage Equipment, LLC  
DESCRIPTION: Purchase of OEM Volvo Construction Equipment, BLAW-KNOX Paver, Ingersoll Rand Compaction equipment and Gradall repair parts - Single Source  
REQUESTED BY: P. Latting, J. Sullivan, DPW - Highway  
TERM: 9/1/14-8/31/15  
COST: EST NTE \$75,000.00

**CA 11-2204**

**BUDGET LINE: 30020105.3160.6004040**

7. VENDOR: Anderson Equipment Co.  
DESCRIPTION: Purchase of OEM Komatsu Construction Equipment - Single Source  
REQUESTED BY: P. Latting, J. Sullivan, DPW - Highway  
TERM: 9/1/14-8/31/15  
COST: EST NTE \$75,000.00

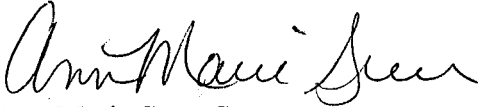
**CA 11-2205**

**BUDGET LINE: 30020105.3160.6004040**

8. VENDOR: Monroe Tractor  
DESCRIPTION: Purchase of OEM Case Construction equipment and Leeboy Paving Equipment Parts - Single Source

REQUESTED BY: P. Latting, J. Sullivan, DPW - Highway  
TERM: 10/1/14-9/30/15  
COST: EST NTE \$75,000.00  
**CA 11-2211**  
**BUDGET LINE: 30020105.3160.6004040**

9. **VENDOR:** Penn Detroit Diesel - Allison  
**DESCRIPTION:** OEM Parts and labor to diagnose and repair engine, transmission, rear differential and related components on transit buses - Single Source  
**REQUESTED BY:** G. Kilmer, B. Keefer, Transit  
**TERM:** 1/1/15-12/31/15  
**COST:** EST NTE \$115,000.00 per attached rates  
**CA 14-398**  
**BUDGET LINE: 31010105.2040.6004040.6004130**
10. **VENDOR:** Kutkwick  
**DESCRIPTION:** BID # 2014-089 Purchase of a new 2014 Heavy duty slope mower - Low Bidder  
**REQUESTED BY:** D. Schofield, K. Hall, DPW - Landfill  
**TERM:** One time purchase  
**COST:** NTE \$62,655.00  
**CA 1732-Misc.**  
**BUDGET LINE: 38040007.2020.6002303**
11. **VENDOR:** Emergency Services marketing Corp., Inc.  
**DESCRIPTION:** Subscription agreement for the IAMRESPONDING.COM emergency responder reply system - Sole Source  
**REQUESTED BY:** B. Chellis, N. Desko, Emergency Services  
**TERM:** 7/1/14-6/30/15  
**COST:** NTE \$76,800.00  
**CA 2630**  
**BUDGET LINE: 20010003.1011.6002709.2010021, 26, 30**

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

cc A. McLaughlin  
T. Dellapenna  
C. Dziedzic  
H. Miller