

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

April 5, 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, April 10, 2013, 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 March 27, 2013, as prepared and presented.
2. **VENDOR: Public Archaeology Facility**  
**DESCRIPTION: Phase I Archaeological Testing & Topsoil Stripping at Otsiningo Park in relation to the Farmer's Market.**  
**REQUESTED BY: F. Evangelisti, Planning**  
**TERM: 4/1/13-9/30/13**                      **COST: NTE \$14,999.00 at \$2,695.00 fixed cost plus \$1,273.00/day.**  
**CA 9-300**  
**BUDGET LINE: 37000007.1010.6004255.**
3. **VENDOR: Stanton's/Hillcrest Collision Center**  
**DESCRIPTION: Automotive body repairs for Fleet vehicles; sole bidder.**

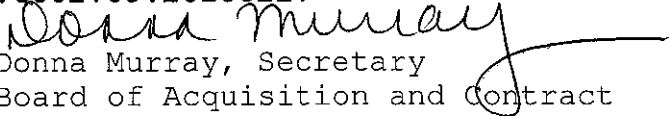
REQUESTED BY: H. Miller, DPW  
TERM: 5/1/13-4/30/14, two renewal options  
COST: NTE \$40.00/per hour labor and 10% markup on parts.  
CA 11-1202-2  
BUDGET LINE: Various.

4. VENDOR: Various Low Bidders  
DESCRIPTION: Bid #2012-033; Renewal; General Highway Requirements purchases and services for various County Departments and open to all political subdivisions; no change in pricing.  
REQUESTED BY: S. Brown, DPW  
TERM: 4/1/13-3/31/14 COST: per spreadsheets  
CA 11-1406(Purchases); CA 11-1370; 11-1437; 11-1596; 11-1762; 11-2027; 11-2238; 11-2321; 11-2324; 11-720(SERVICES)  
BUDGET LINE: Various
5. VENDOR: Nu-Look Collision  
DESCRIPTION: Bid #2013-016; Towing/Road Services for Fleet Vehicles and Security for towing vehicles from various County Facilities; sole bidder.  
REQUESTED BY: H. Miller, DPW  
TERM: 5/1/13-4/30/14, three one-year renewals  
COST: per rates in backup.  
CA 11-1861  
BUDGET LINE: 09000001.2070.6004130.
6. VENDOR: B & F Plate Glass  
DESCRIPTION: Furnish and install replacement windows at the Broome County Courthouse; low quote.  
REQUESTED BY: H. Miller, DPW  
TERM: 4/15/13-12/31/13 COST: NTE \$25,468.00  
CA 11-2134(a)  
BUDGET LINE: 15020001.5202.6002104.1520052.
7. VENDOR: Electronic Data Magnetics (EDM)  
DESCRIPTION: Bid #2010-046; Renewal; Purchase of bus passes and transfer cards.  
REQUESTED BY: D. Ewing, Transit  
TERM: 5/1/13-4/30/14 COST: est. NTE \$15,000.00 - no change in pricing.  
CA 14-482  
BUDGET LINE: 31010105.2040.6004138.

8. **VENDOR: Time Warner Cable Inc.**  
**DESCRIPTION: Cable Television services for residents of WPNH.**  
**REQUESTED BY: K. Apthorpe, WPNH**  
**TERM: 7/1/13-6/30/14** **COST: est. NTE \$14,880.00 at**  
**\$1,240.00/per month (includes est. fees/surcharges)**  
**CA 17-385(a)**  
**BUDGET LINE: 27070104.2050.6004126.**
9. **VENDOR: Toski & Co., P. C.**  
**DESCRIPTION: Audit the 457 Deferred Compensation Plan for Year**  
**Ending 12/31/12.**  
**REQUESTED BY: B. Murphy, Risk Manager**  
**TERM: 1/1/13-12/31/13** **COST: NTE \$6,400.00**  
**CA 872-117**  
**BUDGET LINE: 18020001.2090.6004573.**
10. **VENDOR: Priority Dispatch**  
**DESCRIPTION: Upgrade to existing ProQA Software and addition of**  
**four (4) ProQA stations with maintenance.**  
**REQUESTED BY: N. Desko, Emergency Services**  
**TERM: one year from setup of stations**  
**COST: NTE \$20,355.00**  
**CA 1236-99(a)**  
**BUDGET LINE: 20010003.1011.6004048.2010017.**
11. **VENDOR: Advistor**  
**DESCRIPTION: Replacement of Equallogic storage devices with**  
**maintenance; State Contract PT62398, PT64100, Award #NEG-20265,**  
**NEG-21193; Group #75039, 76200.**  
**REQUESTED BY: J. Nicholas, Info Tech**  
**TERM: 5/1/13-4/30/14**  
**COST: NTE \$99,803.49**  
**CA 1236-258(b)**  
**BUDGET LINE: 10020020.5202.6002503.1020019.**
12. **VENDOR: Millard Hofmann**  
**DESCRIPTION: Computer/Technical services for the People Soft**  
**Project.**  
**REQUESTED BY: J. Nicholas, Info Tech**  
**TERM: 4/8/13-5/31/13** **COST: NTE \$14,999.00 at**  
**\$95.00/per hour.**  
**CA 1236-340-1**  
**BUDGET LINE: 10020001.5202.6004505.1020014.**

13. **VENDOR: Continuum Systems**  
**DESCRIPTION: Software, licenses and support for onbase document management system for entire County.**  
**REQUESTED BY: J. Nicholas, Info Tech**  
**TERM: 5/1/13-5/1/14**      **COST: NTE \$124,760.28**  
**CA 1236-380**  
**BUDGET LINE: 10020001.5202.6004055.1020020.**
14. **VENDOR: Gary Dyer Inc.**  
**DESCRIPTION: Amend contract for Hazardous Waste Cleanup to extend the term to allow time for renewal; Vendor needs time to assess the prevailing wages for renewal.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 4/1/12-6/30/13, extend 90 days.**  
**COST: no change in pricing.**  
**CA 1732-457**  
**BUDGET LINE: Various**
15. **VENDOR: Belknap Lumber, Inc.**  
**DESCRIPTION: Bid #2012-029; Renewal; Lumber and building materials.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 4/1/13-3/31/14**      **COST: per pricing in backup; decrease in overall weighted cost.**  
**CA 2043**  
**BUDGET LINE: Various.**
16. **VENDOR: Van Bortel Ford**  
**DESCRIPTION: State Contract #PC65855, Award #22539; Group #40451; Purchase of a 2013 Ford E-150 Cargo Van for Fire Investigation; previously held over from BAC 3/27/13.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: one time purchase**      **COST: NTE \$20,095.29**  
**CA 2288-1**  
**BUDGET LINE: 20010003.1011.6002709.2010021.**
17. **VENDOR: Main Motorcar**  
**DESCRIPTION: State Contract #PC65967; Award #22648; Group #40451; Purchase of two (2) 2013 Dodge Grand Caravans.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: one time purchase**      **COST: NTE \$41,022.26 at \$20,511.13/each**  
**CA 2288-1**  
**BUDGET LINE: 09000001.5202.6002300.0920008.**

18. **VENDOR: Municipal Emergency Services Inc.**  
**DESCRIPTION: State Contract #PC64789; Award #19745; Group #38232;**  
**Purchase of Scott 4500 PSI MIN. Cylinder with/valve assembly - 45**  
**minute and 60 minute bottles; State Contract #PC64789;**  
**Award #19745; Group #38232.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: one time**                      **COST: NTE \$32,106.92 at \$814.47/each/16**  
**45-minute; \$953.77/each/20 60-minute bottles.**  
**CA 2740**  
**BUDGET LINE: 20010003.1011.6004048.2010017.**
19. **VENDOR: Immediate Response Technologies**  
**DESCRIPTION: Bid #2013-027; Purchase of a decontamination shelter;**  
**low bid.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: one time purchase**                      **COST: NTE \$22,698.90**  
**CA 2753**  
**BUDGET LINE: 20010003.1011.6002709.2010022.**

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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