

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

March 8, 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, March 13, 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 February 27, 2013, as prepared and presented.

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

1a. Andrew R. Mancini Associates, Inc.; CA 17-605; WPNH Sprinkler System Renovation; General Contractor; Low Bidder; NTE \$396,000.00; NTP-9/13/13; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 3/4/13.

1b. Allied Fire Protection; CA 17-605-1; WPNH Sprinkler System Renovation Project; Plumbing Contractor; Low Bidder; NTE \$516,124.00; NTP-9/13/13; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 3/4/13.

1c. Blanding Electric, Inc; CA 17-605-2; WPNH Sprinkler System Renovation Project; Electrical Contractor; Low Bidder; NTE \$118,845.00; NTP-9/13/13; Budget Line: 27010104.5202.6002102.2720031. Phone approval of 3/4/13.

2. **VENDOR: J. S. Miller Appraisal Associates, LLC**  
**DESCRIPTION: Appraisal services for four (4) parcels at the Greater Binghamton Airport; sole response.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 3/14/13-12/31/13**                      **COST: NTE \$10,400.00 at \$2,600.00/parcel.**  
**CA 1-1214**  
**BUDGET LINE: 28010005.2010.6004138.**
  
3. **VENDOR: Swagger LLC**  
**DESCRIPTION: USA Crits Series Participation, timing, fencing, advertising, etc. for the 2013 Chris Thater Memorial.**  
**REQUESTED BY: C. Marion, STOP-DWI**  
**TERM: 8/24/13-8/25/13**                      **COST: NTE \$7,500.00**  
**CA 6-18(S)**  
**BUDGET LINE: 94000099.6170.4660007.**
  
4. **VENDOR: BHT Laboratories, Inc.**  
**DESCRIPTION: Testing of potable, swimming and beach lake water in County Parks.**  
**REQUESTED BY: A. Garrison, Parks**  
**TERM: 1/1/13-12/31/13**                      **COST: NTE \$2,500.00 per rates in backup.**  
**CA 8-573-1**  
**BUDGET LINE: 43030008.1010.6004117.**
  
5. **VENDOR: YWCA Encore Plus Program**  
**DESCRIPTION: Amend subcontractor contract for the Cancer Services Program to increase the cost.**  
**REQUESTED BY: C. Abbott, Health Dept.**  
**TERM: 4/1/12-3/31/13**                      **COST: NTE \$11,070.00 - increase of \$1,320.00**  
**CA 10-845**  
**BUDGET LINE: 25010004.1011.6004146.2510412.**
  
6. **VENDOR: Reject all bidders.**  
**DESCRIPTION: Bid #2012-090; Reject all bids for the purchase of a**

**new cab and chassis.**

**REQUESTED BY: T. Armstrong, DPW-Highway**

**TERM: --- COST: ---**

**CA 11-Misc.**

**BUDGET LINE: ---**

7. **VENDOR: Big R & J Exterminating Inc.**  
**DESCRIPTION: Pest control for various County Facilities; Low Bidder.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 4/1/13-3/31/14, three one-year renewals**  
**COST: NTE \$1,065.00/per month plus as needed service rates per rates in backup.**  
**CA 11-1059-5**  
**BUDGET LINE: Various.**
8. **VENDOR: Dunn Electric Supply**  
**DESCRIPTION: Bid #2013-017; Purchase of electrical materials for all County Facilities and open to political subdivisions; Low Bidder.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 4/1/13-3/31/14, two one-year renewal options**  
**COST: per pricing in backup plus markup on non-listed materials.**  
**CA 11-1234-2**  
**BUDGET LINE: Various.**
9. **VENDOR: Baker's Garage Doors**  
**DESCRIPTION: Bid #2011-005; Renewal; Overhead door services for various County Facilities.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 4/1/13-3/31/14 COST: NTE \$56.06/per hour straight time and \$84.09/per hour overtime; no change in cost.**  
**CA 11-1918**  
**BUDGET LINE: Various.**
10. **VENDOR: DiRad Technologies**  
**DESCRIPTION: Software maintenance for BC Lift and Country Reservation System; previously removed from agenda of 2/13/13.**  
**REQUESTED BY: G. Bagnetto, Transit**  
**TERM: 6/1/12-12/31/13 COST: NTE \$9,272.07**  
**CA 14-496**  
**BUDGET LINE: 31010105.2040.6004192.**

11. **VENDOR: Various Low Bidders**  
**DESCRIPTION: Bid #2013-012; Purchase of medical and nursing supplies from various Low bidders.**  
**REQUESTED BY: K. Apthorpe, WPNH**  
**TERM: 4/1/13-3/31/14** **COST: Various**  
**CA 17-151**  
**BUDGET LINE: 27060104,27030304.2050.6004061,6004032,6004062.**
  
12. **VENDOR: Various Low bidders**  
**DESCRIPTION: Bid #2013-13; Purchase of over the counter stock drugs; various low bidders.**  
**REQUESTED BY: K. Apthorpe, WPNH**  
**TERM: 4/1/13-3/31/14** **COST: Various per backup.**  
**CA 17-402**  
**BUDGET LINE: 27020404.2050.6004062.**
  
13. **VENDOR: Tom Ellis Refrigeration**  
**DESCRIPTION: Purchase and install new air cooled condensing units and a plate frame heat exchanger; low quote.**  
**REQUESTED BY: K. Apthorpe, WPNH**  
**TERM: 3/15/13-12/31/13** **COST: NTE \$31,000.00**  
**CA 17-606**  
**BUDGET LINE: 27010104.5202.6002102.2720030.**
  
14. **VENDOR: Dominion Voting Systems Corp.**  
**DESCRIPTION: Furnish and install casters on the voting machines; previously held over from BAC 2/27/13.**  
**REQUESTED BY: M. Pines, K. Davis, Elections**  
**TERM: 3/1/13-12/31/13** **COST: NTE \$20,300.00**  
**CA 61-88-2(a)**  
**BUDGET LINE: 07000001.1011.6004138.0710004.**
  
15. **VENDOR: Vision Ford**  
**DESCRIPTION: Bid #2013-022; Purchase of a 2013 Ford E-350 Super Duty Wagon, 12-Passenger Van for the Disabled American Veterans; Low Bidder.**  
**REQUESTED BY: B. Vojtisek, Veterans**  
**TERM: ---** **COST: NTE \$21,994.00**  
**CA 2288-1**  
**BUDGET LINE: 36000006.1010.6004146.**
  
16. **VENDOR: Bentley Brothers Inc.**  
**DESCRIPTION: State Contract #PC65420; Award #22186; Group# 45001;**

**Purchase of a Kubota 4WD Turf Utility Vehicle.**


REQUESTED BY: **H. Miller, DPW**

TERM: --- COST: NTE \$17,506.80

CA 2288-1

BUDGET LINE: 15010101.5202.6002104.1520046.

17. VENDOR: **Thomson West**  
DESCRIPTION: **State Contract #PS60624; Award #NEG-02516; Group #79131; On-line legal research for attorneys.**  
REQUESTED BY: **G. Mollen, District Attorney**  
TERM: **1/1/13-12/31/13** COST: NTE \$13,488.00 per rates in backup.  
CA 2445  
BUDGET LINE: 06000001.1010.6004010.
18. VENDOR: **Metro Flag Company**  
DESCRIPTION: **Bid #2013-005; Purchase of 21,024 (146 gross) handheld/cemetery US Flags.**  
REQUESTED BY: **B. Vojtisek, Veterans**  
TERM: **one time** COST: NTE \$10,932.48 at \$.52/per flag.  
CA 2640  
BUDGET LINE: 36000006.1010.6004147.

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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