

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

November 7, 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, November 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 October 23, 2013, as prepared and presented.

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

- 1a. Assessment and Appraisal Associates, Inc.; CA 3-182; R. Blythe, County Clerk; Limited summary appraisal for the Clinton Street DMV; 11/1/13-12/31/13; NTE \$1,500.00; Low quote; Phone approval of 10/31/13; Budget Line: 04020001. 1010.TBD.
2. **VENDOR: Mental Health Association**  
**DESCRIPTION: Foreign language interpreter services; renewal.**  
**REQUESTED BY: A. Johnson, Mental Health**

TERM: 1/1/14-12/31/14                    COST: NTE \$5,100.00 at  
\$50.00/per hour (\$4,500.00 for Mental Health and \$600.00 for  
WPN); same rates as last year; renewal.  
CA 2-273  
BUDGET LINE: 26000004,27070304.1010.2050.6004573.

3.    VENDOR: Reporters Transcription Center  
      DESCRIPTION: Transcription services.  
      REQUESTED BY: A. Johnson, Mental Health  
      TERM: 1/1/14-12/31/14                    COST: NTE \$10,000.00 at  
      \$.135/per line; no change from last year.  
      CA 7-264  
      BUDGET LINE: 26000004.1010.6004573.
  
4.    VENDOR: WBNG-TV, WBXI-TV  
      DESCRIPTION: Contract extension for advertising; increase the cost  
      and extend the term.  
      REQUESTED BY: A. Johnson, Mental Health  
      TERM: 10/1/12-12/31/13 - extend three months  
      COST: increase of \$10,000.00; amended NTE \$13,500.00  
      CA 7-290  
      BUDGET LINE: 26000004.1011.6004573.2610339.
  
5.    VENDOR: Sandra Juriga  
      DESCRIPTION: To perform mandated 730 examinations on defendants;  
      renewal.  
      REQUESTED BY: A. Johnson, Mental Health  
      TERM: 1/1/14-12/31/14                    COST: NTE \$5,000.00 at \$250.00/per  
      exam.  
      CA 7-330  
      BUDGET LINE: 26000004.1010.6004573.
  
6.    VENDOR: Thomas Harding, Ph.D.  
      DESCRIPTION: To perform mandated 730 examinations on defendants;  
      renewal.  
      REQUESTED BY: A. Johnson, Mental Health  
      TERM: 1/1/14-12/31/14                    COST: NTE \$5,000.00 at  
      \$250.00/per exam.  
      CA 7-333  
      BUDGET LINE: 26000004.1010.6004573.
  
7.    VENDOR: Ticketmaster  
      DESCRIPTION: RFP #2012-067; Amend contract for computerized

ticketing system to add authentication, validation and delivery (AVD) service for tickets purchased through the resale site.

REQUESTED BY: A. Capozzi, Arena

TERM: no change COST: Additional revenue to the County \$4.95/per ticket.

CA 8-349-1

BUDGET LINE: 39010008.3110.5000471.

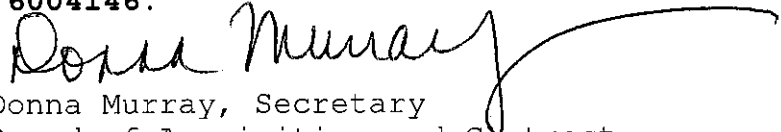
8. VENDOR: Professional Furnishings & Equipment Inc.  
DESCRIPTION: Bid #2013-066; Final payment for the General Construction of the Arena Seating Repair Project PK1201.  
REQUESTED BY: A. Capozzi, Arena  
TERM: -- COST: NTE \$4,308.90  
CA 8-676  
BUDGET LINE: 39010001.5202.6002102.3920014.
9. VENDOR: United Health Services Hospitals, Inc.  
DESCRIPTION: Provision of chest and other x-rays, hepatic panels and other TB related services.  
REQUESTED BY: M. Brennan, Health  
TERM: 1/1/14-12/31/16 COST: NTE \$7,500.00 for three years @ \$2,500.00/per year @ Medicaid rates.  
CA 10-471-1  
BUDGET LINE: 25020004.1010.6004123.
10. VENDOR: Edlerlee Inc.  
DESCRIPTION: Bid #2013-102; Purchase of guiderail and accessories from the low bidder.  
REQUESTED BY: P. Latting, DPW-Highway  
TERM: one time purchase COST: NTE \$30,337.50  
CA 11-2364  
BUDGET LINE: 29010205.3120.6004003.
11. VENDOR: West Group Payment Center  
DESCRIPTION: State Contract #PS60624; Award #NEG-01427; Group #79124; Computerized Legal Research Service.  
REQUESTED BY: H. Schultz, DSS Legal  
TERM: 12/1/13-11/30/14 COST: NTE \$8,462.00 at \$182.00/month/one and \$115.00/per month for six subscriptions.  
CA 13-559  
BUDGET LINE: 11020001.1010.6004010.
12. VENDOR: Roseanne Sall Advertising, Inc.

DESCRIPTION: To produce a Holiday-themed ridership promotion.  
REQUESTED BY: G. Bagnetto, Transit  
TERM: 11/15/13-12/21/13 COST: NTE \$3,985.00  
CA 14-512  
BUDGET LINE: 31010105.2040.6004137.

13. VENDOR: TWTelecom  
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017;  
Amend internet connection to upgrade to 50Mbps and extend term.  
REQUESTED BY: G. Nicholas, Info Tech  
TERM: extend through 11/30/18 COST: NTE \$1,258.40/per month;  
no change.  
CA 1236-203  
BUDGET LINE: 10020001.1010.6004505.
14. VENDOR: Various  
DESCRIPTION: Bid #2013-091; Purchase of kitchen paper and related  
products from various low bidders.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 1/1/14-12/31/14 COST: Various per spreadsheets  
CA 1462-1  
BUDGET LINE: 02010001.2060.6004031.
15. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Bid #2009-083; Lease of a Toshiba E-Studio 306 Digital  
Copier.  
REQUESTED BY: J. Flynn, Purchasing  
TERM: 1/1/14-12/31/18 COST: NTE \$7,440.00 at  
\$124.00/per month plus \$.0075/per copy over 5000/month.  
CA 2629  
BUDGET LINE: 16000001.1010.6004196.
16. VENDOR: Southern Tier Copy Products; d/b/a CMS Imaging Solutions  
DESCRIPTION: Bid #2012-118; Renewal; Maintenance for County Owned  
Non-Toshiba Copy machines.  
REQUESTED BY: J. Flynn, Purchasing  
TERM: 1/1/14-12/31/14 COST: Various  
CA 2664-1  
BUDGET LINE: Various
17. VENDOR: Wilmac  
DESCRIPTION: Maintenance contract for all NICE Recorders for 911;  
single source.

REQUESTED BY: **B. Chellis, Emergency Services**  
TERM: **1/1/14-12/31/14** COST: **NTE \$34,667.00**  
**CA 2738**  
**BUDGET LINE: 20030003.1010.6004138.**

18. **VENDOR: i3 Electronics, Inc.**  
**DESCRIPTION: Name change from Endicott Interconnect for Leachate Study contract.**  
REQUESTED BY: **D. Schofield, Solid Waste**  
TERM: **10/31/13-4/30/14** COST: **no change**  
**CA 1732-555**  
**BUDGET LINE: 38040007.2020.6004146.**

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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