

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 8, 2012

---

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 8, 2012, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Kalka, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Laszewski, Purchasing; J. Bernardo, Deputy County Executive.

1. The Board reviewed for approval the minutes of the meeting held on July 25, 2012, as prepared and presented.

2. **VENDOR: Cumulus Media**  
**DESCRIPTION: Radio Advertising for the Handicapped Parking Campaign.**  
**REQUESTED BY: C. Fedor, Health Dept.**  
**TERM: 6/28/12-8/5/12 (work completed)**  
**COST: NTE \$3,048.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 10-800(d)**  
**BUDGET LINE: 90000099.1010.3169000**

---

3. **VENDOR: Toshiba Business Solutions**  
**DESCRIPTION: Amend copier lease to add a fax board.**  
**REQUESTED BY: M. Brennan, Health Dept.**  
**TERM: 8/15/12-4/14/17** **COST: Additional \$840.00 at \$15.00/per month; amended NTE \$17,040.00 at \$285.00/per month.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 10-839**  
**BUDGET LINE: 25020004.1010.6004196**

4. **VENDOR: WIVT-TV**  
**DESCRIPTION: Television advertising for the handicapped parking**

**campaign.**

REQUESTED BY: C. Edwards, Health Dept.

TERM: 6/25/12-7/29/12 COST: NTE \$1,100.00

BAC ACTION: Approved, Law Dept. To process.

CA 10-937(a)

BUDGET LINE: 90000099.1010.3169000

5. VENDOR: WBGH-TV  
DESCRIPTION: Television advertising for the handicapped parking campaign.  
REQUESTED BY: C. Edwards, Health Dept.  
TERM: 6/25/12-7/29/12 COST: NTE \$1,100.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 10-937(b)  
BUDGET LINE: 90000099.1010.3169000
6. VENDOR: Sentry Alarms, LLC  
DESCRIPTION: Bid #2011-073; Renewal; Monitoring, repairs and upgrades for various security systems in various County Facilities.  
REQUESTED BY: J. Dadamio, DPW-Security  
TERM: 10/1/12-9/30/13 COST: no change in pricing  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-1937  
BUDGET LINE: Various
7. VENDOR: The Drain Brain  
DESCRIPTION: Bid #2009-035; Renewal for two years; Drain and sewer services for County Facilities; no change in pricing; previously held over from BAC 7/25/12.  
REQUESTED BY: H. Miller, DPW  
TERM: 8/1/12-7/31/14 COST: Rates in backup; no change from last year.  
BAC ACTION: The Board HELD OVER. (Vendor will be contacted to hold prices for only one year).  
CA 11-2084  
BUDGET LINE: Various
8. VENDOR: Rug Fair Commercial and Industrial, Inc.  
DESCRIPTION: Bid #2009-035; Renewal; Floor covering installation for County Facilities and open to political subdivisions; previously held over from BAC 7/25/12.  
REQUESTED BY: H. Miller, DPW

TERM: 8/1/12-7/31/13                      COST: Per rates in backup; no  
change in pricing.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2118  
BUDGET LINE: Various

9.    VENDOR: Procon Contracting, LLC  
DESCRIPTION: Bid #2012-054; Amend DPW Project BR 1211 Vestal  
Endicott Bridge Storm Debris Removal Project to extend term at no  
additional cost; Change Order No. 1.  
REQUESTED BY: L. Boulton, DPW  
TERM: extended by 30 days to 75 days from Notice to Proceed;  
COST: no change - NTE \$61,900.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2331  
BUDGET LINE: 29010105.5202.6002205.4520002
10.   VENDOR: Statewide Machinery Inc.  
DESCRIPTION: State Contract #PC64541; Award #21526; Group #36501;  
Purchase of six commercial washer-extractors delivered and set in  
place with final connection. Includes removal and disposal of old  
machines.  
REQUESTED BY: Sheriff Harder  
TERM: one time purchase                      COST: NTE \$49,800.00  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 12-499(a)  
BUDGET LINE: 94000099.6170.4660034.
11.   VENDOR: Handicapped Children's Association  
DESCRIPTION: ~~Hearing evaluations for WPNH Residents; renewal.~~  
REQUESTED BY: R. Henry, WPNH  
TERM: 1/1/13-12/31/13                      COST: No cost to Broome County.  
BAC ACTION: Approved, Law Dept. To process.  
CA 17-223  
BUDGET LINE: N/A
12.   VENDOR: Reporters Transcription Center  
DESCRIPTION: Medical transcription services; low quote.  
REQUESTED BY: R. Henry, WPNH  
TERM: 1/1/13-12/31/13                      COST: NTE \$14,750.00 at \$.0959/per  
line.  
BAC ACTION: Approved, Law Dept. To process.  
CA 17-556-1

**BUDGET LINE: 27010504.2050.6004573.**

13. **VENDOR: Van Bortel Ford**  
**DESCRIPTION: State Contract #PC65030; Award #21910-PF; Group #40450; Purchase of a 2012 Ford F-250 4X4 pickup truck.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: one time purchase**                      **COST: NTE \$21,903.14**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 2288-1**  
**BUDGET LINE: 09000001.5202.6002300.0920008.**
14. **VENDOR: Blue Wing Services, Inc.**  
**DESCRIPTION: UHF Frequency Coordination**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: 6/29/12-work completed**                      **COST: NTE \$3,720.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 2687(a)**  
**BUDGET LINE: 20010003.1011.6004048.2010004.**
15. **VENDOR: All bidders.**  
**DESCRIPTION: Bid #2012-063; Reject all bids for the health and safety equipment. No bidders bid on specified equipment.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: ---**                      **COST: ---**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 2708 (Misc)**  
**BUDGET LINE: ---**
16. **VENDOR: Masterman's LLP**  
**DESCRIPTION: Bid #2012-064; Purchase of personal protection equipment from low bidder.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: one time**                      **COST: NTE \$10,018.72**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 2732**  
**BUDGET LINE: 20010003.1011.6002709.2010016,2010017**
17. **VENDOR: Independence Awareness**  
**DESCRIPTION: Fall Prevention Awareness Program of Older Adults.**  
**REQUESTED BY: M. McFadden, Health Dept.**  
**TERM: 8/8/12-7/31/13**                      **COST: NTE \$7,000.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 10-979**

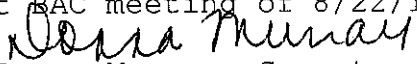
**BUDGET LINE: 25010004.1011.6004146.2510427.**

**SUPPLEMENTAL ITEMS:**

18. **VENDOR: Greenspoon Marder, PA**  
**DESCRIPTION: Attorney retainer for bankruptcy proceeding of Danny R. Planavsky, and in adversary proceeding Planavksy v. Broome County.**  
**REQUESTED BY: Robert G. Behnke, County Attorney**  
**TERM:---**  
**COST: NTE \$470.00/per hour; NTE \$14,999.99**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 2733**  
**BUDGET LINE: 11010001.1010.6004538**

There being no further business at hand, the meeting was adjourned at 11:25 a.m.

Aaron Martin stated that he will be submitting the gift disclosure statement at the next BAC meeting of 8/22/12.

  
Donna Murray, Secretary  
Board of Acquisition and Contract