

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

April 7, 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  
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for April 9, 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 March 26, 2014, as prepared and presented.
2. **VENDOR: US Airways c/o Points.com**  
**DESCRIPTION: Rewards miles for BGM loyalty club members**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 4/14/14-12/31/14**  
**COST: NTE \$2,687.50**  
**CA 1-906-3**  
**BUDGET LINE: 28010005.2010.6004137**
3. **VENDOR: Ruk Peterson**  
**DESCRIPTION: Lease of T-Hangar for aircraft storage**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 4/1/14-3/31/15 - automatic per agreement**

**COST: Revenue per rates set by the Legislature**  
**CA 1-306-73**  
**BUDGET LINE: 28010005.2010.5000146**

4. **VENDOR: Michael F. Hannagan**  
**DESCRIPTION: Lease of T-Hangar for aircraft storage**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 4/1/14-3/31/15 - automatic per agreement**  
**COST: Revenue per rates set by the Legislature**  
**CA 1-306-74**  
**BUDGET LINE: 28010005.2010.5000146**
  
5. **VENDOR: DoubleTree by Hilton Binghamton**  
**DESCRIPTION: Bid#2013-020 - Renewal - Meals/lodging for the Holiday Classic Basketball Tournament**  
**REQUESTED BY: C. Marion, M. Dickerson, Stop-DWI Program**  
**TERM: 6/1/14-5/31/15, One - year optional renewal remains thru 5/31/16**  
**COST: NTE \$43,000.00 - \$3.00 increase for rooms and no change in pricing for meals**  
**CA 6-30**  
**BUDGET LINE: 94000099.6170.4660014**
  
6. **VENDOR: Broome-Tioga BOCES**  
**DESCRIPTION: Rental of room, phone and computer for the Mental Health Schools Project**  
**REQUESTED BY: A. Johnson, K. White, Mental Health**  
**TERM: 10/1/13-12/31/14**  
**COST: Revenue NTE \$5,000.00**  
**CA 7-339(a)**  
**BUDGET LINE: 26000004.1010.5000426**
  
7. **VENDOR: USDA, APHIS, Wildlife Services**  
**DESCRIPTION: Goose management program for county parks**  
**REQUESTED BY: A. Garrison, Parks, Rec & Youth Service**  
**TERM: 4/1/14-3/31/15**  
**COST: NTE \$7,503.00 plus \$6.00 per goose**  
**CA 8-669**  
**BUDGET LINE: 43030008.1010.6004117**
  
8. **VENDOR: Systems Development Group**  
**DESCRIPTION: Maintenance for the Image Mate Online Software**  
**- Sole Source**

REQUESTED BY: E. Miller, D. English, Planning/Real Property  
TERM: 5/1/14-4/30/15  
COST: NTE \$7,500.00 (\$4500.00/Planning & \$3000.00/Real Property)  
CA 9-230  
BUDGET LINE: 37000007.17000001.1010.6004255.6004192

9. VENDOR: Vantage Equipment  
DESCRIPTION: BID# 2014-024 Purchase of a 2013 Gradall XL3100 IV Rubber Tire Excavator  
REQUESTED BY: P. Latting, T. Armstrong, DPW/Highway  
TERM: One time purchase  
COST: NTE \$247,182.00 @ \$292,182.00/Excavator & \$45,000.00 trade in for 2004 Excavator  
CA 11-2072 (b)  
BUDGET LINE: 30020105.5202.6002302.3020017
10. VENDOR: Vision Ford  
DESCRIPTION: Bid# 2014-015 - purchase of five 2015 Ford F-250 pickups to include suspension upgrade from the low bidder  
REQUESTED BY: P. Latting, T. Armstrong, DPW/Highway  
TERM: One time purchase  
COST: NTE \$ 142,410.00 @ \$28,482.00 each  
CA 11-2371  
BUDGET LINE: 30020105.5202.6002302.3020017
11. VENDOR: Van Bortel Ford  
DESCRIPTION: Award #E-12-13 PPTH (Chautauqua County)- Purchase of a 2014 Ford F-350XL reg cab SRW8"Box - Chautauqua County bid award allowing "Piggybacking"  
REQUESTED BY: H. Miller, K. Wittig, DPW/Fleet  
TERM: One time purchase  
COST: NTE \$30,688.94  
CA 11-2372  
BUDGET LINE: 09000001.2072.6002300.0920010
12. VENDOR: Henderson Ford  
DESCRIPTION: State Contract# PC66389, Award# 22737, Group# 40451 - purchase of a 2014 Ford F-250XL reg cab 4WD SRW 8'Box  
REQUESTED BY: H. Miller, K. Wittig, DPW/Fleet  
TERM: One time purchase  
COST: NTE \$25,078.75  
CA 11-2373  
BUDGET LINE: 09000001.2072.6002300.0920010

13. **VENDOR: Pueblo Hotel Supply**  
**DESCRIPTION: Bid# 2014-019 - Purchase of ice dispensers and ice cube machines - low bidder**  
**REQUESTED BY: E. Cooney, S. Stagg, WPNH**  
**TERM: 4/1/14-12/31/14**  
**COST: NTE \$8,899.28 @ \$2406.86/dispenser & \$2,042.78/machine**  
**CA 17-619**  
**BUDGET LINE: 27050104.2050.6002700**
14. **VENDOR: Rogers Service Group**  
**DESCRIPTION: Bid# 2014-008 - Trucking services for moving voting machines - low bidder**  
**REQUESTED BY: K. Davis, M. Pines, Elections**  
**TERM: 5/1/14-4/30/16 - One optional renewal available thru 4/30/17**  
**COST: NTE \$128.00/hour for vehicle and two employees**  
**CA 61-104-1**  
**BUDGET LINE: 07000001.1010.6004138**
15. **VENDOR: Jeanne Stracuzzi, R.D.**  
**DESCRIPTION: Nutrition counseling services**  
**REQUESTED BY: J. Kelly, T. Eaton, OFA**  
**TERM: 4/1/14-4/30/13 - Dept. to send one year request to Leg**  
**COST: NTE \$1,983.00 @ \$44.06/hour**  
**CA 292-135**  
**BUDGET LINE: 34010006.1011.6004567.3410529**
16. **VENDOR: Retired & Senior Volunteer Program (RSVP)**  
**DESCRIPTION: Transportation for clients of Yesteryears adult day care - Single source**  
**REQUESTED BY: J. Kelly, T. Eaton, OFA**  
**TERM: 1/1/14-12/31/14**  
**COST: NTE \$12,927.00**  
**CA 292-352**  
**BUDGET LINE: 34010006.1011.6004138.3410517**
17. **VENDOR: Airgas USA, LLC**  
**DESCRIPTION: Bid# 2014-021 - Purchase of gasses for cylinders and cylinder rental for county departments and open to political subdivisions - low bidder**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 4/1/14-3/31/16 - One optional one year renewal available thru 3/31/17**

COST: Per attached rates / prices and markups / discounts

CA 2398

BUDGET LINE: Various

18. VENDOR: Metro Flag Co  
DESCRIPTION: Bid# 2014-014 - Purchase of hand held / cemetery flags  
- low bidder  
REQUESTED BY: B. Vojtisek, J. McCarthy, Veterans  
TERM: One time purchase  
COST: NTE \$13,029.12 @ \$.52 per flag  
CA 2640  
BUDGET LINE: 36000006.1010.6004147
19. VENDOR: Sure Temp Company, Inc.  
DESCRIPTION: Amend contract for installation of catalyst efficiency  
enhancing controllers to extend term - Single Source  
REQUESTED BY: M. Scarinzi, Energy Development  
TERM: From NTP thru 6/30/14 - extend 3 months  
COST: NTE \$41,793.00 - no change  
CA 2775  
BUDGET LINE: 46010007.1010.6002204



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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