

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

February 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, February 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 January 23, 2013, as prepared and presented.

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

1a. Hoselton Chevrolet; CA 2288-1; Purchase of three 2013 Chevrolet 4WD SSV Tahoes (CK10706) and three Chevrolet Caprice PPV (1EW19). State Contract #PC65854; Award #22539; Group #40451; NTE \$165,634.95 at \$28,613.80/Tahoe and \$26,597.85/Caprice; Sheriff Harder; Phone approval of 1/29/13; Budget Line: 23020403.5202.6002300.2320010.

1b. Ber-National Controls; CA 11-2342-1; Transit; Additional Hardware for the Parking Ticketing Machine at GBTC; 2/1/13-1/31/15; \$3,125.00 plus monthly service fee of \$70.00/month and \$.02/transaction over 2000/month; Phone approval of 2/1/13; Budget Line: 31010105.2040.6004138.

2. **VENDOR: Clariant Corporation**  
**DESCRIPTION: Bid #2009-095; Renewal; Potassium Acetate Pavement Treatment.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 10/28/12-10/27/13**      **COST: NTE \$6.06/per gallon;**  
**includes 1.1% CPI increase.**  
**CA 1-1157**  
**BUDGET LINE: 28070005.2010.6004005.**
3. **VENDOR: Clariant Corporation**  
**DESCRIPTION: Bid #2010-072; Renewal; Sodium Acetate Pavement Treatment.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 9/1/12-8/31/13**      **COST: NTE \$2099.40/metric ton;**  
**includes 1.7% CPI increase.**  
**CA 1-1157(a)**  
**BUDGET LINE: 28070005.2010.6004005.**
4. **VENDOR: Time Warner Cable**  
**DESCRIPTION: Television advertising for the STOP-DWI Messages.**  
**REQUESTED BY: C. Marion, STOP-DWI**  
**TERM: 1/1/13-12/31/13**      **COST: NTE \$10,000.00**  
**CA 6-22**  
**BUDGET LINE: 24000003.1010.6004137.**
5. **VENDOR: Townsquare Media**  
**DESCRIPTION: Radio Advertising for STOP-DWI Messages.**  
**REQUESTED BY: C. Marion, STOP-DWI**  
**TERM: 1/1/13-12/31/13**      **COST: NTE \$10,000.00**  
**CA 6-55**  
**BUDGET LINE: 24000003.1010.6004137.**
6. **VENDOR: Suburban Septic & Excavating Service, Inc.**  
**DESCRIPTION: Bid #2012-012; Renewal; Tanks and Toilet Pumping, Rental of Portable Toilets.**  
**REQUESTED BY: A. Garrison, Parks**  
**TERM: 4/1/13-3/31/14**      **COST: Per pricing in backup;**

no change.

CA 8-131-3

BUDGET LINE: 43030008.1010.6004117.

7. **VENDOR: Tetra Tech Inc. (Formerly Tetra Tech EM, Inc.)**  
**DESCRIPTION: Res #2012-527; Vendor name change for Hazard Mitigation Contract.**  
**REQUESTED BY: E. Miller, Planning**  
**TERM: -- COST: No change**  
**CA 9-203**  
**BUDGET LINE: same**
  
8. **VENDOR: Ecology & Environment Inc.**  
**DESCRIPTION: Subscription for ridesharing website and maintenance; renewal.**  
**REQUESTED BY: C. Paddick, BMTS**  
**TERM: 4/1/13-3/31/14 COST: NTE \$9,500.00 - no change.**  
**CA 9-250**  
**BUDGET LINE: 37000007.1011.6004573.3710071.**
  
9. **VENDOR: BC Cornell Cooperative Extension**  
**DESCRIPTION: Subcontract services for the Community Transformation Grant.**  
**REQUESTED BY: M. McFadden, Health Dept.**  
**TERM: 2/14/13-9/29/13 COST: NTE \$7,000.00**  
**CA 10-1010**  
**BUDGET LINE: 25010004.1011.6004146.2510436.**
  
10. **VENDOR: Microwest Software Systems, Inc.**  
**DESCRIPTION: Software maintenance/support for AMMS (Advanced Maintenance Management System).**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 2/1/13-1/31/18 - five years**  
**COST: NTE \$35,640.00 for full term (Save \$8,910.00 going with a five-year agreement).**  
**CA 11-1938**  
**BUDGET LINE: 15020101.1010.6004192.**
  
11. **VENDOR: Postler & Jaeckle Corp.**  
**DESCRIPTION: Bid #2007-117; Amend contract for maintenance on Facility Management Systems to extend the term to allow time to re-bid.**  
**REQUESTED BY: H. Miller, DPW**

TERM: 2/1/12-4/30/13, extend three months  
COST: NTE \$14,685.00/for three month extension - no change in pricing.  
CA 11-1973-1  
BUDGET LINE: Various

12. VENDOR: Schindler Elevator Corp.  
DESCRIPTION: Bid #2012-009; Renewal; Maintenance and service of traction and hydraulic elevators for Various County Facilities.  
REQUESTED BY: H. Miller, DPW  
TERM: 3/1/13-2/28/14 COST: NTE \$51,551.52 per rates in backup; includes 1.8% CPI increase; plus hourly rates for work not defined in contract; \$200.00/hour straight time; \$300.00/hour overtime; \$400.00/hour holiday time; no increase in hourly rates.  
CA 11-2019  
BUDGET LINE: Various
13. VENDOR: DiRad Technologies  
DESCRIPTION: Software and hardware maintenance for the BC Lift and BC Country Phone Reservation System; renewal.  
REQUESTED BY: L. Rollison, Transit  
TERM: 6/1/12-5/31/14 COST: NTE \$12,074.32/full term  
CA 14-496  
BUDGET LINE: 31010105.2040.6004192.
14. VENDOR: NTS Data Services, Inc.  
DESCRIPTION: Scanflow Workflow Management add-on module for the Voter Registration Software; to include support and maintenance.  
REQUESTED BY: M. Pines, K. Davis, Elections  
TERM: 1/1/13-12/31/15 COST: NTE \$30,000.00  
CA 61-90(a)  
BUDGET LINE: 07000001.1010.6004192.
15. VENDOR: Rogers Service Group  
DESCRIPTION: Trucking service for ballot marking voting machines; renewal.  
REQUESTED BY: M. Pines, K. Davis, Elections  
TERM: 5/13/13-5/12/14 COST: NTE \$128.00/per hour - no change.  
CA 61-104-1  
BUDGET LINE: 07000001.1010.6004138.
16. VENDOR: Scotsman Press, Inc.; d/b/a Our Press

DESCRIPTION: Senior News Newsletter monthly printing; low bidder.  
REQUESTED BY: T. Eaton, OFA  
TERM: 3/1/13-12/31/13 COST: NTE \$13,011.00 per prices  
in backup.  
CA 292-37-1  
BUDGET LINE: 34010006.1011.6004138.3410487.

17. VENDOR: Allen Tunnell Corp.  
DESCRIPTION: Update software for the Tax Delinquency System;  
purchase.  
REQUESTED BY: M. Kalka, OMB  
TERM: 1/1/13-12/31/13 COST: NTE \$89,700.00  
CA 1236-111(b)  
BUDGET LINE: 45010001.5202.6004573.4520003.
18. VENDOR: Paetec Software Corp.  
DESCRIPTION: Upgrade to Pinnacle Call Accounting Software.  
REQUESTED BY: R. Schultz, Info Tech  
TERM: 2/18/13-3/31/13 COST: NTE \$19,800.00  
Single source designation requested.  
CA 1236-379  
BUDGET LINE: 10030001.1010.6004055.
19. VENDOR: SYSCO of Syracuse  
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;  
Purchase of meat.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 3/1/13-4/30/13 COST: Per prices in backup.  
CA 1619  
BUDGET LINE: 02010001.2060.6004030.
20. VENDOR: Various Low Bidders  
DESCRIPTION: Bid #2013-003; Purchase of meat.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 3/1/13-4/30/13 COST: Various per backup.  
CA 1619  
BUDGET LINE: 02010001.2060.6004030.
21. VENDOR: Park Outdoor Advertising of New York, Inc.  
DESCRIPTION: Billboard advertising for the Childhood Lead Primary  
Prevention Program.  
REQUESTED BY: C. Coddington, Health Dept.  
TERM: 2/25/13-3/25/13 COST: NTE \$8,600.00

single source.

CA 1723

BUDGET LINE: 25010004.1011.6004137.2510416.

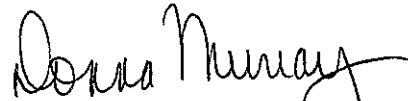
22. VENDOR: Northeast Controls, Inc.  
DESCRIPTION: Service of EIM Actuators at Leachate Plant; Work is Completed.  
REQUESTED BY: D. Schofield, Solid Waste  
TERM: work done COST: NTE \$1,523.63  
CA 1732-Misc.  
BUDGET LINE: 38040007.2020.6004146.
23. VENDOR: Staffworks  
DESCRIPTION: Temporary Day Workers for the Landfill; low quote.  
REQUESTED BY: D. Schofield, Solid Waste  
TERM: 2/1/13-1/31/14 COST: NTE \$10,000.00 at \$11.20/per hour.  
CA 1732-564  
BUDGET LINE: 38040007.2020.6004146.
24. VENDOR: Northern Tier Commercial Refrigeration & A/C  
DESCRIPTION: Refrigeration/Freezer service (labor only) for all refrigeration (except blast chillers) at Central Foods, WPNH, PSF, OFA Senior Centers, En-Joie and Intermodal Diner and open to all political subdivisions.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 2/1/13-1/31/14, two renewal options  
COST: NTE \$14,999.00 at \$55.00/per hour straight time and \$82.50/per hour overtime.  
CA 1748-44  
BUDGET LINE: 02010001.2060.6004120.
25. VENDOR: Hoselton Chevrolet  
DESCRIPTION: State Contract #PC65854; Award #22539; Group #40451; Purchase of a 2013 Chevrolet Police Impala.  
REQUESTED BY: J. Dadamio, DPW-Security  
TERM: -- COST: NTE \$21,301.48  
CA 2288-1  
BUDGET LINE: 22000203.1011.6002300.2210012.
26. VENDOR: Hoselton Chevrolet  
DESCRIPTION: State Contract #PC65854; Award #22539; Group #40451; Purchase of three 2013 Chevrolet Impala Sedans (1WF19).

REQUESTED BY: H. Miller, DPW

TERM: one time COST: NTE \$52,811.70 at \$17,603.90/each.

CA 2288-1

BUDGET LINE: 09000001.5205.6002300.0920009.



Donna Murray, Secretary  
Board of Acquisition and Contract

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