

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

January 4, 2013

Debra A. Preston
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, January 9, 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 December 27, 2012, as prepared and presented.
2. **VENDOR: James Maxwell**
DESCRIPTION: Lease of a T-Hangar for aircraft storage.
REQUESTED BY: D. Hickling, Aviation
TERM: 12/20/12-3/20/13 **COST: Per rates set in**
Legislature - \$150.00/per month revenue.
CA 1-306-64
BUDGET LINE: 28140005.2010.5000146.
3. **VENDOR: Ber-National Controls, Inc.**
DESCRIPTION: Amend contract for parking lot equipment service to increase the cost.
REQUESTED BY: D. Hickling, Aviation

TERM: 4/1/12-3/31/13 COST: increase of \$10,000.00 per
rates in backup; amended total NTE \$30,000.00
CA 1-470
BUDGET LINE: 28100005.2010.6004048.


4. VENDOR: McFarland-Johnson Inc.
DESCRIPTION: Release of retainage for engineering services
associates with Task Order #1 for the BGM Master Plan PH3.
REQUESTED BY: D. Hickling, Aviation
TERM: -- COST: NTE \$2,685.07 retainage.
CA 1-981
BUDGET LINE: 28010005.5203.6004573.2830038.
5. VENDOR: Passero Associates
DESCRIPTION: Independent fee estimate for the car rental facility
project.
REQUESTED BY: D. Hickling, Aviation
TERM: 5 days from NTP COST: NTE \$2,400.00
CA 1-1038(d)
BUDGET LINE: 28010005.5202.6002101.2820040.
6. VENDOR: Park Avenue Associates in Radiology
DESCRIPTION: Amendment; Contract for chest x-rays to increase the
cost.
REQUESTED BY: M. Brennan, Health Dept.
TERM: 1/1/13-12/31/16 COST: increase of \$625.00/per year
for the four years - \$2,500.00; amended total cost NTE
\$10,000.00/four years.
CA 10-467
BUDGET LINE: 25020004.1010.6004123.
7. VENDOR: Chenango Animal Hospital
DESCRIPTION: Animal specimen preparation for rabies and
bioterrorism programs.
REQUESTED BY: C. Coddington, Health Dept.
TERM: 1/1/13-12/31/13, two renewal options
COST: NTE \$5,000.00 per rates in backup.
CA 10-531
BUDGET LINE: 25050004.1010.6004402.
8. VENDOR: TECOGEN
DESCRIPTION: Maintenance for the Tecogen Chiller at the Arena;
renewal; single source.

REQUESTED BY: H. Miller, DPW
TERM: 1/1/13-12/31/13 COST: NTE \$19,106.00
CA 11-2016
BUDGET LINE: 39010008.3110.6004114.

9. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2012-117; Purchase of inmate clothing from various low bidders; held over from BAC 12/27/12.
REQUESTED BY: P. Memos, Sheriff Dept.
TERM: 1/1/13-12/31/13 COST: Various - per rates in backup; est. NTE \$75,000.00
CA 12-388
BUDGET LINE: 23010003.1010.6004033.
10. VENDOR: Sirchie Vehicle Division
DESCRIPTION: GSA Contract # GS-07F-9464G; Purchase of a Ford E250 Prisoner Transport Van.
REQUESTED BY: P. Memos, Sheriff Dept.
TERM: one time COST: No cost to Broome County; paid through inmate commissary account.
CA 12-406
BUDGET LINE: N/A
11. VENDOR: Al's Garage - Hibler's Towing & Recovery
DESCRIPTION: Towing services for fixed and rural route buses; low quote.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/13-12/31/13 COST: NTE \$14,999.00 per rates in backup.
CA 14-489
BUDGET LINE: 31010105.2040.6004130.
12. VENDOR: Continental Health Equipment Inc.
DESCRIPTION: Rental of specialty equipment and mattresses for residents.
REQUESTED BY: M. Wolf, WPNH
TERM: 11/1/12-4/30/13 COST: NTE \$7,500.00 per rates in backup.
CA 17-507
BUDGET LINE: 27020504.2050.6004191.
13. VENDOR: Sirius Computer Solutions
DESCRIPTION: VMware software and maintenance updates.

REQUESTED BY: G. Senger, Info Tech
TERM: 1/26/13-9/28/14 COST: NTE \$14,851.19
CA 1236-356
BUDGET LINE: 10020001.1010.6004192.

14. VENDOR: Integration Partners
DESCRIPTION: State Contract #PT64524; Award #21350; Group #77018;
Amend contract for Identity Engine installation services to extend
the term at no additional cost.
REQUESTED BY: G. Senger, Info Tech
TERM: 2/1/12-6/30/13, extend six months
COST: NTE \$13,750.00 - no change.
CA 1236-357
BUDGET LINE: 10010001.5202.6004505.1020016.
15. VENDOR: Subcarrier Communications Inc.
DESCRIPTION: Antenna space rental on Old State Road in Kirkwood,
New York.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 1/1/13-12/31/13 COST: NTE \$11,988.48 at \$999.04/per
month.
CA 1854-1
BUDGET LINE: 20030003.1010.6004138.
16. VENDOR: Hess Corporation
DESCRIPTION: Amend Natural Gas Supply to add En-Joie Golf Course.
REQUESTED BY: H. Miller, DPW
TERM: 1/1/12-12/31/14 (amendment is for 1/1/13-12/31/14)
COST: Per rates in backup.
CA 2499
BUDGET LINE: Various.6004022.


Donna Murray, Secretary
Board of Acquisition and Contract

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