

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

May 3, 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, May 8, 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 April 24, 2013, as prepared and presented.
2. **VENDOR: Mirabito Energy Products**
DESCRIPTION: Amend contract for the purchase of propane to extend the term to allow time to rebid; Bid #2009-022.
REQUESTED BY: D. Hickling, Aviation
TERM: 5/1/12-6/30/13, extend two months
COST: NTE \$.2148 over BPN Newsletter Selkirk posted price; no change.
CA 1-738
BUDGET LINE: Various.
3. **VENDOR: Taylor Garbage Service**
DESCRIPTION: Renew refuse removal and recycling contract;

Bid #2010-052.

REQUESTED BY: H. Miller, DPW

TERM: 7/1/13-6/30/14

COST: No change in pricing.


CA 11-1728

BUDGET LINE: Various.

4. VENDOR: Menter, Rudin & Trivelpiece, PC
DESCRIPTION: Extend legal services for collection of accounts to extend the term.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 1/1/13-12/31/13, extend six (6) months
COST: remains NTE \$14,000.00
CA 17-596
BUDGET LINE: 27010304.2050.6004504.
5. VENDOR: Reverend Timothy Dodd
DESCRIPTION: Protestant Chaplain Services; renewal.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 6/1/13-5/31/14 COST: NTE \$3,000.00 at \$250.00/per month.
CA 17-547
BUDGET LINE: 27070104.2050.6004125.
6. VENDOR: Dell Marketing LP
DESCRIPTION: State Contract #PT65196; Award #21981; Group #76000; Purchase of a Sharepoint System Center licenses for 3 years.
REQUESTED BY: J. Nicholas, Info Tech
TERM: 5/15/13-5/15/16 COST: NTE \$169,026.72 at \$56,342.24/per year.
CA 1236-204(b)
BUDGET LINE: 10020001.5202.6004055.1020019.
7. VENDOR: Stroehmann Bakeries
DESCRIPTION: Bid #2009-045; Renew bread and bread products.
REQUESTED BY: M. Haus, Central Foods
TERM: 7/1/13-6/30/14 COST: est. NTE \$172,370.00 per pricing in backup; increase of .64%
CA 1456-1
BUDGET LINE: 02010001.2060.6004030.
8. VENDOR: Taylor Garbage Service Inc.
DESCRIPTION: Vendor to pay for corrugated cardboard to recycle; best offer.

REQUESTED BY: D. Smith, Solid Waste
TERM: 6/1/13-5/31/14 COST: Revenue to the County;
\$72.00/ton with 10% or less contamination; \$30.00/ton mixed
recyclables.
CA 1732-515-1
BUDGET LINE: 38040007.2020.5000431.

9. VENDOR: WBNG-TV
DESCRIPTION: Television advertising for recycling programs.
REQUESTED BY: D. Smith, Solid Waste
TERM: 7/1/13-6/30/14 COST: NTE \$15,072.00
CA 1732-548
BUDGET LINE: 38050007.2020.6004137.
10. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of one (1) Toshiba E-Studio 556 and two (2) E-
Studio 306 Copiers.
REQUESTED BY: G. Mollen, District Attorney
TERM: 6/1/13-6/1/18 COST: NTE \$29,146.00 at \$494.00/per
month (first month free) plus \$.0075/copy over 28,000 copies
per month for all three machines.
CA 2610
BUDGET LINE: 06000001.1010.6004196.


Donna Murray, Secretary
Board of Acquisition and Contract

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