

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

FEBRUARY 27, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 27, 2013, 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. Flynn, Purchasing; C. Dziedzic, Legislature; K. White, DSS; H. Miller, DPW; J. Marinich, Legislature.

1. The Board reviewed for approval the minutes of the meeting held on February 13, 2013, as prepared and presented.

The Board accepted into the minutes, the following phone approval:

#1a. Aardvark Tactical: CA 2748; B. Chellis, Emergency Services; Purchase of HazMat Entry Link Diversity System and USB Video Capture System; State Contract #PC64412; Award #19745; Group #38232; One time Purchase; NTE \$17,301.94; Budget Line: 20010003.1011.6004048.2010016. Phone approval of 2/19/13; Purchasing to process.

2. **VENDOR: Boland's Excavating & Topsoil**
DESCRIPTION: North Apron Rehab. Project; Change Order No. 1; extend term and increase cost; Bid #2012-075.
REQUESTED BY: D. Hickling, Aviation
TERM: extend five days to 45 days from NTP
COST: increase of \$16,274.71; amended NTE \$859,329.71
BAC ACTION: Approved, Law Dept. To process.
CA 1-1204
BUDGET LINE: 28010005.5203.6002204.2830037.
3. **VENDOR: Various firms for booth rentals.**
DESCRIPTION: Booth rentals in the Broome County Clerk's Office by Title Searching Companies; revenue to the County.
REQUESTED BY: R. Blythe, County Clerk

TERM: 5/1/13-4/30/14 COST: NTE \$1,440.00 at \$20.00/per
month/per firms (six).

BAC ACTION: Approved, Law Dept. To process.

CA 3-155

BUDGET LINE: 04010001.1010.5000104.

4. VENDOR: Binghamton Riverwalk Hotel & Conference Center
DESCRIPTION: Lodging for athletes in the 2013 Chris Thater
Memorial.
REQUESTED BY: C. Marion, STOP-DWI
TERM: 8/24/13-8/27/13 COST: NTE \$7,500.00 per rates in
backup.
BAC ACTION: Approved, Law Dept. To process.
CA 6-18(J)
BUDGET LINE: 94000099.6170.4660007.
5. VENDOR: WBNG-TV
DESCRIPTION: Amend television and advertising for the Cancer
Services Program to extend the term and increase the cost.
REQUESTED BY: C. Abbott, Health Dept.
TERM: 10/1/12-3/31/13 - extend 55 days
COST: increase of \$7,000.00; amended NTE \$14,600.00
BAC ACTION: Approved, Law Dept. To process.
CA 10-757(a)
BUDGET LINE: 25010004.1011.6004137.2510412.
6. VENDOR: Chemung County Health Department
DESCRIPTION: Outreach, Education, Case Management and Input
Services.
REQUESTED BY: C. Abbott, Health Dept.
TERM: 4/1/13-6/30/13 COST: NTE \$13,600.00
BAC ACTION: Approved, Law Dept. To process.
CA 10-865-1
BUDGET LINE: 25010004.1011.6004146.2510444.
7. VENDOR: Broome County Central Foods
DESCRIPTION: Funded Collaborative for the Comprehensive Cancer
Prevention Grant.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 3/1/13-6/29/13 COST: NTE \$10,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 10-1013
BUDGET LINE: 25010004.1011.6004146.2510435.

8. VENDOR: Marchuska Brothers Construction
DESCRIPTION: Bid #2013-004; Prepare and install three seamless showers; low bidder.
REQUESTED BY: Sheriff Harder
TERM: 3/13/13-12/31/13 COST: NTE \$29,898.00
(No cost to Broome County - Commissary account)
BAC ACTION: Approved, Law Dept. To process.
CA 12-679
BUDGET LINE: Inmate Commissary
9. VENDOR: Food Bank of the Southern Tier
DESCRIPTION: Donation to support Community Food Banks.
REQUESTED BY: K. White, DSS
TERM: 1/1/13-12/31/13 COST: NTE \$10,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 13-529
BUDGET LINE: 35020006.1010.6004573.
10. VENDOR: Phoenix Graphics
DESCRIPTION: Purchase of paper ballots for BMD voting machines; single source.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 3/1/13-12/31/13 COST: NTE \$125,000.00 at \$.57/each.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 61-88-1
BUDGET LINE: 07100001.1010.6004138.
11. VENDOR: Dominion Voting Systems Corp.
DESCRIPTION: Furnish and install casters on the voting machines; sole source provider.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 3/1/13-12/31/13 COST: NTE \$20,300.00
BAC ACTION: The Board HELD OVER.
CA 61-88-2(a)
BUDGET LINE: 07000001.1011.6004138.0710004
12. VENDOR: Consortium of Small Town Papers
DESCRIPTION: Legal Ads for Primary and General Elections.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 1/1/13-12/31/13 COST: NTE \$10,000.00 per rates in backup.
BAC ACTION: Approved, Law Dept. To process.

CA 61-92

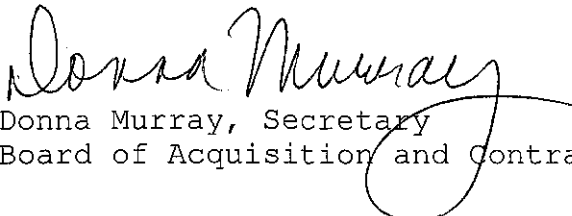
BUDGET LINE: 07000001.1010.6004137.

13. VENDOR: Various Child Abuse Trainers
DESCRIPTION: Various Child Abuse Trainers per list in backup.
REQUESTED BY: J. Cyganovich Brush, Family Violence
TERM: 1/1/13-12/31/13 COST: NTE \$2,000.00/per
person at \$170.00/session, plus mileage
BAC ACTION: Approved, Law Dept. To process.
CA 65-107
BUDGET LINE: 94000099.
14. VENDOR: Binghamton Press & Sun-Bulletin
DESCRIPTION: Legal Ads for Primary and General Elections.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 1/1/13-12/31/13 COST: NTE \$15,000.00 per
rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 1073-105(a)
BUDGET LINE: 07000001.1010.6004137.
15. VENDOR: ESRI, Inc.
DESCRIPTION: Software maintenance for the GIS System; renewal.
REQUESTED BY: D. English, Planning
TERM: 1/1/13-12/31/13 COST: NTE \$10,128.00 -
proprietary software.
BAC ACTION: Approved, Law Dept. To process.
CA 1236-158
BUDGET LINE: 37000007.1010.6004255.
16. VENDOR: Endicott Interconnect Technologies
DESCRIPTION: Name change from Huron Real Estate Assoc. for the
Pilot Study on Leachate Discharge.
REQUESTED BY: K. Hall, Landfill
TERM: beginning 12/1/12 (name change) through 4/30/14;
COST: no change - remains \$680,000.00 for 5/1/12-4/30/14
BAC ACTION: Approved, Law Dept. To process.
CA 1732-555
BUDGET LINE: 38040007.2020.6004146.
17. VENDOR: Hill & Markes
DESCRIPTION: Bid #2011-004; Renewal; Warewashing service.
REQUESTED BY: M. Haus, Central Foods

TERM: 4/1/13-3/31/14 COST: NTE \$20,000.00 per
rates in backup; 1.75% CPI increase.
BAC ACTION: Approved, Law Dept. To process.
CA 1748-2
BUDGET LINE: 02010001.2060.6004031.

18. VENDOR: Van Bortel Ford
DESCRIPTION: State Contract #PC65855; Award #22539; Group #40451;
Purchase of a Ford F-150 XL Pickup, Ford E-350 Cargo Van and Ford
F-250 XL Pickup.
REQUESTED BY: H. Miller, DPW
TERM: one time COST: NTE \$62,468.19; F-150 at
\$20,135.20; E-350 at \$21,364.53; F-250 at \$20,968.46.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 09000001.5202.6002300.0920009.
19. VENDOR: Van Bortel Ford
DESCRIPTION: State Contract #PC65855; Award #22539; Group #40451;
Purchase of two (2) Ford E-350 Cargo Vans.
REQUESTED BY: M. Haus, Central Foods
TERM: one time COST: NTE \$43,957.60 at \$21,978.80/each.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 02010001.5202.6002301.0220006.
20. VENDOR: Next Generation Vending LLC
DESCRIPTION: Bid #2012-002; Renewal of contract for provision of
vending machines and service for various County Facilities.
REQUESTED BY: J. Flynn, Purchasing
TERM: 3/1/13-2/28/14 COST: Revenue to the County
BAC ACTION: Approved, Law Dept. To process.
CA 2559-2
BUDGET LINE: Various. Revenue.

There being no further business at hand, the meeting was
adjourned at 11:15 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract