

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 13, 2013

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 13, 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: J. Knebel for M. Kalka, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, Purchasing; J. Nicholas, K. Andrews, Info Tech.

1. The Board reviewed for approval the minutes of the meeting held on October 23, 2013, as prepared and presented.

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

1a. Assessment and Appraisal Associates, Inc.; CA 3-182; R. Blythe, County Clerk; Limited summary appraisal for the Clinton Street DMV; 11/1/13-12/31/13; NTE \$1,500.00; Low quote; Phone approval of 10/31/13; Budget Line: 04020001.1010.TBD; Law Dept. To process.

2. **VENDOR: Mental Health Association**  
**DESCRIPTION: Foreign language interpreter services; renewal.**  
**REQUESTED BY: A. Johnson, Mental Health**  
**TERM: 1/1/14-12/31/14**                      **COST: NTE \$5,100.00 at**  
**\$50.00/per hour (\$4,500.00 for Mental Health and \$600.00 for**  
**WPN); same rates as last year; renewal.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 2-273**  
**BUDGET LINE: 26000004,27070304.1010.2050.6004573.**

3. **VENDOR: Reporters Transcription Center**  
**DESCRIPTION: Transcription services.**  
**REQUESTED BY: A. Johnson, Mental Health**

TERM: 1/1/14-12/31/14                    COST: NTE \$10,000.00 at  
\$.135/per line; no change from last year.  
BAC ACTION: Approved, Law Dept. To process.  
CA 7-264  
BUDGET LINE: 26000004.1010.6004573.

4. VENDOR: WBNG-TV, WBXI-TV  
DESCRIPTION: Contract extension for advertising; increase the  
cost and extend the term.  
REQUESTED BY: A. Johnson, Mental Health  
TERM: 10/1/12-12/31/13 - extend three months  
COST: increase of \$10,000.00; amended NTE \$13,500.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 7-290  
BUDGET LINE: 26000004.1011.6004573.2610339.
5. VENDOR: Sandra Juriga  
DESCRIPTION: To perform mandated 730 examinations on defendents;  
renewal.  
REQUESTED BY: A. Johnson, Mental Health  
TERM: 1/1/14-12/31/14                    COST: NTE \$5,000.00 at \$250.00/per  
exam.  
BAC ACTION: Approved, Law Dept. To process.  
CA 7-330  
BUDGET LINE: 26000004.1010.6004573.
6. VENDOR: Thomas Harding, Ph.D.  
DESCRIPTION: To perform mandated 730 examinations on defendents;  
renewal.  
REQUESTED BY: A. Johnson, Mental Health  
TERM: 1/1/14-12/31/14                    COST: NTE \$5,000.00 at  
\$250.00/per exam.  
BAC ACTION: Approved, Law Dept. To process.  
CA 7-333  
BUDGET LINE: 26000004.1010.6004573.
7. VENDOR: Ticketmaster  
DESCRIPTION: RFP #2012-067; Amend contract for computerized  
ticketing system to add authentication, validation and delivery  
(AVD) service for tickets purchased through the resale site.  
REQUESTED BY: A. Capozzi, Arena  
TERM: no change                            COST: Additional revenue to the  
County \$4.95/per ticket.

BAC ACTION: Approved, Law Dept. To process.

CA 8-349-1

BUDGET LINE: 39010008.3110.5000471.

8. VENDOR: Professional Furnishings & Equipment Inc.  
DESCRIPTION: Bid #2013-066; Final payment for the General Construction of the Arena Seating Repair Project PK1201.  
REQUESTED BY: A. Capozzi, Arena  
TERM: -- COST: NTE \$4,308.90  
BAC ACTION: Approved, Law Dept. To process.  
CA 8-676  
BUDGET LINE: 39010001.5202.6002102.3920014.
9. VENDOR: United Health Services Hospitals, Inc.  
DESCRIPTION: Provision of chest and other x-rays, hepatic panels and other TB related services.  
REQUESTED BY: M. Brennan, Health  
TERM: 1/1/14-12/31/16 COST: NTE \$7,500.00 for three years @ \$2,500.00/per year @ Medicaid rates.  
BAC ACTION: Approved, Law Dept. To process.  
CA 10-471-1  
BUDGET LINE: 25020004.1010.6004123.
10. VENDOR: Edlerlee Inc.  
DESCRIPTION: Bid #2013-102; Purchase of guiderail and accessories from the low bidder.  
REQUESTED BY: P. Latting, DPW-Highway  
TERM: one time purchase COST: NTE \$30,337.50  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 11-2364  
BUDGET LINE: 29010205.3120.6004003.
11. VENDOR: West Group Payment Center  
DESCRIPTION: State Contract #PS60624; Award #NEG-01427; Group #79124; Computerized Legal Research Service.  
REQUESTED BY: H. Schultz, DSS Legal  
TERM: 12/1/13-11/30/14 COST: NTE \$8,462.00 at \$182.00/month/one and \$115.00/per month for six subscriptions.  
BAC ACTION: Approved, Law Dept. To process.  
CA 13-559  
BUDGET LINE: 11020001.1010.6004010.
12. VENDOR: Roseanne Sall Advertising, Inc.

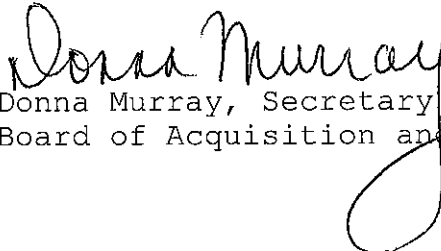
DESCRIPTION: To produce a Holiday-themed ridership promotion.  
REQUESTED BY: G. Bagnetto, Transit  
TERM: 11/15/13-12/21/13 COST: NTE \$3,985.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 14-512  
BUDGET LINE: 31010105.2040.6004137.

13. VENDOR: TWTelecom  
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017;  
Amend internet connection to upgrade to 50Mbps and extend term.  
REQUESTED BY: G. Nicholas, Info Tech  
TERM: extend through 11/30/18 COST: NTE \$1,258.40/per month;  
no change.  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-203  
BUDGET LINE: 10020001.1010.6004505.
14. VENDOR: Various  
DESCRIPTION: Bid #2013-091; Purchase of kitchen paper and related  
products from various low bidders.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 1/1/14-12/31/14 COST: Various per spreadsheets  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 1462-1  
BUDGET LINE: 02010001.2060.6004031.
15. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Bid #2009-083; Lease of a Toshiba E-Studio 306  
Digital Copier.  
REQUESTED BY: J. Flynn, Purchasing  
TERM: 1/1/14-12/31/18 COST: NTE \$7,440.00 at  
\$124.00/per month plus \$.0075/per copy over 5000/month.  
BAC ACTION: Approved, Law Dept. To process.  
CA 2629  
BUDGET LINE: 16000001.1010.6004196.
16. VENDOR: Southern Tier Copy Products; d/b/a CMS Imaging Solutions  
DESCRIPTION: Bid #2012-118; Renewal; Maintenance for County Owned  
Non-Toshiba Copy machines.  
REQUESTED BY: J. Flynn, Purchasing  
TERM: 1/1/14-12/31/14 COST: Various  
BAC ACTION: Approved, Law Dept. To process.  
CA 2664-1

**BUDGET LINE: Various**

17. **VENDOR: Wilmac**  
**DESCRIPTION: Maintenance contract for all NICE Recorders for 911; single source.**  
**REQUESTED BY: B. Chellis, Emergency Services**  
**TERM: 1/1/14-12/31/14**      **COST: NTE \$34,667.00**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 2738**  
**BUDGET LINE: 20030003.1010.6004138.**
18. **VENDOR: i3 Electronics, Inc.**  
**DESCRIPTION: Name change from Endicott Interconnect for Leachate Study contract.**  
**REQUESTED BY: D. Schofield, Solid Waste**  
**TERM: 10/31/13-4/30/14**      **COST: no change**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1732-555**  
**BUDGET LINE: 38040007.2020.6004146.**

There being no further business at hand, the meeting was adjourned at 11:10 a.m.

  
Donna Murray, Secretary  
Board of Acquisition and Contract