

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

July 19, 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, July 24, 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 July 10, 2013, as prepared and presented.
2. **VENDOR: Interim Healthcare of Binghamton**
DESCRIPTION: Temporary Nurse Services during emergency situations.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 7/25/13-7/24/14 **COST: NTE \$14,999.00**
CA 10-910(e)
BUDGET LINE: 25010004.1010.6004146.
3. **VENDOR: Nursefinders of Binghamton**
DESCRIPTION: Temporary Nurse Services during emergency situations.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 7/25/13-7/24/14 **COST: NTE \$14,999.00**
CA 10-910(f)
BUDGET LINE: 25010004.1010.6004146.
4. **VENDOR: Stafkings of Binghamton**
DESCRIPTION: Temporary Nurse Services during emergency situations.

REQUESTED BY: C. Edwards, Health Dept.
TERM: 7/25/13-7/24/14 COST: NTE \$14,999.00
CA 10-910(G)
BUDGET LINE: 25010004.1010.6004146.

5. VENDOR: Independence Awareness
DESCRIPTION: To assist with the Fall Prevention of Older Adults Program; Renewal.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 8/1/13-7/31/14 COST: NTE \$7,000.00
CA 10-979
BUDGET LINE: 25010004.1011.6004146.2510456.
6. VENDOR: Tracey Road Equipment
DESCRIPTION: Bid #2013-069; Purchase of three (3) heavy duty snowplows for dump trucks; Low Bidder.
REQUESTED BY: P. Latting, DPW-Highway
TERM: one time purchase COST: NTE \$18,321.00 at \$6,107.00/each.
CA 11-1115
BUDGET LINE: 30020105.5202.6002302.3020016.
7. VENDOR: Verizon Enterprise Solutions
DESCRIPTION: State Contract #PS63765; Award #20268; Group #77017; Intellipath II Digital Centrex Service.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 7/24/13-8/15/17 COST: est. NTE \$625,200.00 at \$156,300.00/year (\$13,025.00/month at \$26.05/month/500 lines)
CA 11-866-9
BUDGET LINE: 10030001.1010.6004102.
8. VENDOR: Sprint
DESCRIPTION: Cellular, Paging and 2 Way Radio Communication Service; State Contract #PS63853; Award #20268; Group #77017.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 8/1/13-8/15/17 COST: est. NTE \$40,000.00 plus applicable fees and taxes @ \$10,000.00/per year.
CA 11-1809
BUDGET LINE: 10030001.1010.6004102,6004103.
9. VENDOR: Paetec Software Corp.
DESCRIPTION: Maintenance for Pinnacle Software; State Contract #PS63070; Award #20268; Group #77017.

REQUESTED BY: G. Nicholas, Info Tech
TERM: 8/1/13-7/31/17 COST: NTE \$70,000.00 at
\$17,500.00/per year.
CA 11-1829(a)
BUDGET LINE: 10030001.1010.6004055.

10. VENDOR: The Drain Brain of NYPA
DESCRIPTION: Bid #2013-075; Drain and sewer cleaning services; Low Bidder.
REQUESTED BY: H. Miller, DPW
TERM: 8/1/13-7/31/14, three renewal options
COST: Per rates in backup.
CA 11-2084(a)
BUDGET LINE: Various.
11. VENDOR: NTT Data Long Term Care Solutions
DESCRIPTION: Upgrade existing modules for VistaKeane Rehab. Module, Resource Systems, Caretracker, Patient Clinical/Billing and Replace current contract.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 9/1/13-12/31/13 COST: Additional \$8,000.00
CA 17-458
BUDGET LINE: 27060304,27010304,2050.6004106.
12. VENDOR: Cardiology Associates
DESCRIPTION: Cardiology services to residents per physician recommendations.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 10/1/13-9/30/14 COST: NTE \$2,500.00
CA 17-533
BUDGET LINE: 27020204.2050.6004573.
13. VENDOR: Health System Services
DESCRIPTION: Rental of specialty equipment and mattresses for residents; low quote.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 9/1/13-8/31/14 COST: NTE \$9,999.00 per rental rates in backup.
CA 17-567-2
BUDGET LINE: 27020504.2050.6004191.
14. VENDOR: Various Vendors; Low Bidders.
DESCRIPTION: Bid #2013-70; Purchase of scanners and supplies for

various County Departments and open to political subdivisions.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 7/24/13-7/23/14 COST: Per Spreadsheet in backup.
CA 1236-Misc.
BUDGET LINE: Various.

15. VENDOR: Various vendors per backup.
DESCRIPTION: Bid #2013-078; Purchase of copier and other fine papers for the Print Shop only.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 7/1/13-12/31/13 COST: NTE \$18,413.84 per pricing in backup.
CA 1236-228
BUDGET LINE: 10010001.1010.6004012.
16. VENDOR: Various vendors; Low Bidders.
DESCRIPTION: Bid #2013-074; Purchase of maintenance (janitorial) supplies for all County Facilities and open to political subdivisions; various low bidders.
REQUESTED BY: J. Flynn, Purchasing
TERM: 8/1/13-7/31/14 COST: Varies per spreadsheets.
CA 1457-2
BUDGET LINE: Various.
17. VENDOR: Rehabilitation Consulting & Construction Inc.
DESCRIPTION: Bid #2013-071; Cleaning of the Leachate Holding Tanks; Low bidder.
REQUESTED BY: B. Donnelly, Landfill
TERM: 7/11/13-7/10/14, three renewal options
COST: NTE \$13,800.00; Cleaning of both tanks \$11,800.00/500,000 gal. tank and \$2,000.00/pre-aeration tank.
CA 1732-447-1
BUDGET LINE: 38040007.2020.6004146.
18. VENDOR: Plascon Packaging
DESCRIPTION: Bid #2010-057; Renewal; Purchase of multi-layered bags for the Cook-Chill Food Production.
REQUESTED BY: M. Haus, Central Foods
TERM: 8/1/13-7/31/14 COST: est. NTE \$10,000.00 at \$.2172/bag; includes a 1.06% CPI increase.
CA 1748-56
BUDGET LINE: 02010001.2060.6004031.

19. **VENDOR: Oliver Packaging Equipment Solutions**
DESCRIPTION: Bid #2011-064; Renewal; Purchase of two and three compartment trays used in the heat sealing machine for Meals on Wheels.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/13-8/31/14 **COST: est. NTE \$27,000.00 at \$.2238/three compartment tray and \$.1998/two compartment tray; includes CPI increase of 1.17%**
CA 1748-65
BUDGET LINE: 02010001.2060.6004031.
20. **VENDOR: United Health Services Hospitals, Inc.**
DESCRIPTION: Clinical Affiliation Agreement allowing EMT and Advanced EMT Students to complete required clinical training.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 6/23/13-5/31/16 **COST: No cost - Revenue Generating**
CA 2032
BUDGET LINE: 20040003.1010.50000823.
21. **VENDOR: Tri-County Communications**
DESCRIPTION: Bid #2011-062; Renewal; Communications Equipment maintenance.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 8/1/13-7/31/14 **COST: NTE \$70,799.52 at \$5,899.96/per month - includes 1.2% CPI increase on equipment but overall \$15,316.68 reduction due to removal of equipment.**
CA 2297
BUDGET LINE: 20030003.1010.6004138.
22. **VENDOR: Larson Design Group Engineers & Architects**
DESCRIPTION: Maintenance Repair Garage CNG Assessment.
REQUESTED BY: M. Scarinzi, Executive Department
TERM: 6/22/13-work completed **COST: NTE \$1,737.86**
CA 2764
BUDGET LINE: 46010007.1010.6004255.


Donna Murray, Secretary
Board of Acquisition and Contract

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