

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

OCTOBER 12, 2011

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 12, 2011, 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, M. Lynch and A. Martin.

ALSO PRESENT: D. Murray, W. Gibson, Jr., Law Department; J. Laszewski, K. Underwood, Purchasing; D. Waddell, Emergency Services; D. Hickling, Aviation; M. McFadden, C. Edwards, Health Dept.; J. May, T. Quagliata, STOP-DWI; S. Brown, DPW-Highway; D. Schofield, Solid Waste; A. Minor, Sheriff Dept..

1. The Board reviewed for approval the minutes of the meeting held on September 28, 2011, as prepared and presented.
2. **VENDOR: JMT Logistics, LLC**
DESCRIPTION: Amend contract for security enhancements to extend the term and increase the cost to add additional improvements; Change Order No. 1.
REQUESTED BY: D. Hickling, Aviation
TERM: Additional 130 days; amended total 250 days
COST: Additional \$9,448.40; Amended total NTE \$267,225.40
BAC ACTION: Approved, Law Dept. To process.
CA 1-1175
BUDGET LINE: 28010005.5203.6002102.2830034.
3. **VENDOR: Various Pro Cycling Teams per list in backup.**
DESCRIPTION: Reimburse Pro Cycling Teams travel expenses for the 2011 Chris Thater Race postponed due to Hurricane Irene.
REQUESTED BY: A. Quagliata, STOP-DWI
TERM: 8/28/11 COST: NTE \$9,500.00
BAC ACTION: After lengthy discussion, the Board HELD OVER.
The reimbursement would be from prize dollars (sponsorship

money). This is a one-time deal and is being offered as a goodwill gesture and recognition for the pro team's support of the Chris Thater Memorial. Further discussions between the Board members will follow and this item will be resubmitted for consideration.

CA 6-18 (Misc.)

BUDGET LINE: 24000003.6170.4660007.

4. VENDOR: Laing Industries, Inc.
DESCRIPTION: Bid #2009-071; Renewal; Restoration and media blasting and painting of Broome County equipment and vehicles.
REQUESTED BY: S. Brown, DPW-Highway
TERM: 9/1/11-8/31/12 COST: NTE \$60.94/per hour
labor plus supplies pricing per attached includes 2.5% CPI increase.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1971
BUDGET LINE: Various.6004138.
5. VENDOR: Delta Engineers, Architects & Land Surveyors
DESCRIPTION: Final payment for professional services for the Bevier Street Bridge Rehab. Project.
REQUESTED BY: L. Boulton, DPW
TERM: No change. COST: NTE \$3,721.00 final payment.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2087-1
BUDGET LINE: 29010105.5202.6004572.2920029.
6. VENDOR: Dr. Vijayakuma Komareth
DESCRIPTION: Psychiatric evaluations of prisoners.
REQUESTED BY: Sheriff Harder
TERM: 1/1/12-12/31/12 COST: NTE \$900.00 at \$90.00/per evaluation.
BAC ACTION: Approved, Law Dept. To process.
CA 12-583
BUDGET LINE: 23010003.1010.6004406.
7. VENDOR: Broome Oncology
DESCRIPTION: Physician recommended oncology services for Medicare Part A covered residents.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/12-12/31/12 COST: NTE \$5,000.00
BAC ACTION: Approved, Law Dept. To process.

CA 17-531

BUDGET LINE: 27020204.2050.6004573.


8. **VENDOR: International Data Base Corp.; d/b/a BidNet**
DESCRIPTION: RFP #2011-077; On-line bid posting; E-Procurement Services; Best Proposal.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 1/1/12-12/31/16, with one five year renewal through 12/31/22.
COST: No cost to Broome County.
BAC ACTION: Approved, Law Dept. To process.
CA 2551
BUDGET LINE: N/A
9. **VENDOR: MES-New York**
DESCRIPTION: State Contract #PC62230, Award #19298; Group #40061; Purchase of protective clothing for fire investigators; already purchased; need after the fact approval.
REQUESTED BY: B. Chellis, Emergency Services
TERM: N/A COST: NTE \$10,035.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2707
BUDGET LINE: 2001003.1011.6002709.2010016.
10. **VENDOR: Ad Elements**
DESCRIPTION: Amended sodium reduction marketing campaign to increase the cost; previously held over at BAC 9/28/11.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 8/24/11-9/29/11 COST: additional \$3,600.00;
Amended total NTE \$14,900.00
BAC ACTION: Approved, Law Dept. To process.
CA 10-925(a)
BUDGET LINE: 25010004.1011.6004146.

SUPPLEMENTAL ITEMS:

11. **VENDOR: Wagner Lumber**
DESCRIPTION: Timber Sale at Nanticoke Landfill.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 10/12/11-12/31/13
COST: Revenue of \$81,616.00
BAC ACTION: Approved, Law Dept. To process.
CA 1732-558-1

BUDGET LINE: 90000099.1010.5000165

There being no further business at hand, the meeting was adjourned at 11:35 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract