

BOARD OF ACQUISITION AND CONTRACT
December 23, 2014

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, December 23, 2014, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are set forth below.

MEMBERS PRESENT: M. Kalka, J. Bernardo for D. Schofield, A. Martin

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing Dept.; G. Kilmer, Public Transportation; C. Edwards, Health Dept.; K. Andrews, Information Technology; C. Dziedzic, Legislature

1. The Board reviewed and approved the minutes of the meeting held on December 10, 2014, as prepared and presented, with the following corrections:

Item No. 6 - GCR Tires & Service; CA 11-878-6; **Correct the Bid No. 2014-103**

Item No. 7 - Scranton Dunlop, Inc.; CA 11-878-7; **Correct the Bid No. 2014-103**

2. **VENDOR:** Chenango Animal Hospital
DESCRIPTION: Animal specimen preparation for the Rabies and Bioterrorism Response Program

REQUESTED BY: C. Edwards, C. Coddington, C. Fedor, Health Dept.

TERM: 1/1/15-12/31/15

COST: NTE \$5,000.00

BAC ACTION: Approved, Law Dept. to process

CA 10-531

BUDGET LINE: 25050004.1010.6004402

3. **VENDOR:** Chenango Animal Hospital
DESCRIPTION: Veterinary services for the Front Street Dog Shelter

REQUESTED BY: J. Dadamio, A. Martin, Security/Dog Shelter

TERM: 1/1/15-3/31/15

COST: NTE \$14,999.00 per attached rates

BAC ACTION: Approved, Law Dept. to process

CA 11-1857

BUDGET LINE: 22000103.1010.6004568

4. VENDOR: Various
DESCRIPTION: Bid #2014-117 - Purchase of plow blades / shoes and salt spreader chains from various low bidders
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 1/1/15-4/30/15
COST: Per attached spreadsheet
**BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2310
BUDGET LINE: Various.6004040**

5. VENDOR: Cornell University Hospital for Animals
DESCRIPTION: Emergency Veterinary Services for canine
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 11/27/14
COST: NTE \$501.65
**BAC ACTION: Approved, Law Dept. to process
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660010**

6. VENDOR: Psychological Resources Support
DESCRIPTION: Psychological testing for new Corrections employees - low quote
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$110.00/evaluation
**BAC ACTION: Approved, Law Dept. to process
CA 12-331
BUDGET LINE: 23010003.1010.6004123**

7. VENDOR: Dr. Vijayakumar Komareth
DESCRIPTION: Psychiatric evaluation of inmates for admission to CNY Psychiatric Hospital
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$90.00/evaluation
**BAC ACTION: Approved, Law Dept. to process
CA 12-583
BUDGET LINE: 23010003.1010.6004123**

8. VENDOR: R.C. Lacy, Inc.
DESCRIPTION: Bid #2014-102 - Purchase of a Ford F3H F350 Pickup truck with aluminum dump body and accessories - low bidder

REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: One time purchase through 3/31/15
COST: NTE \$39,237.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-Misc.
BUDGET LINE: 31010105.2042.6002302.3120016

9.

VENDOR: Cummins Northeast
DESCRIPTION: Parts and labor to diagnose and repair buses
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/15-12/31/15
COST: EST NTE \$75,000.00 @ \$60,000.00/parts & \$15,000.00/labor per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 14-389
BUDGET LINE: 31010105.2040.6004040, 6004130
10.

VENDOR: Triple Cities Acquisition d/b/a Cook Brothers Parts
DESCRIPTION: Bid #2012-112 - Renewal - Repair/overhaul B400R transmissions on buses
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/15-12/31/15 - Final Renewal
COST: NTE \$3,765.00/overhaul - no change
BAC ACTION: Approved, Law Dept. to process
CA 14-506
BUDGET LINE: 31010105.2040.600
11.

VENDOR: Triple Cities Acquisition d/b/a/ Cook Brothers Parts
DESCRIPTION: Bid #2012-111 - Renewal - Service, repair and/or rebuild steering and driveline components on buses
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation
TERM: 1/1/15-12/31/15 - Final Renewal
COST: NTE \$70.00/hr. labor and 25% parts markup - no change
BAC ACTION: Approved, Law Dept. to process
CA 14-506-1
BUDGET LINE: 31010105.2040.6004040
12.

VENDOR: NYS Industries for the Disabled (NYSID)
DESCRIPTION: Renewal - Pickup and delivery of laundry for Willow Point Nursing Home and Central Foods - NYS OGS Preferred Source Vendor - Bates Troy Laundry using workers hired from ACHIEVE
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing Dept.
TERM: 1/1/15-12/31/15 - Yearly per mutual agreement

COST: NTE \$.5309/lb. linen & \$.0936/ea washcloth - No Change

BAC ACTION: Approved, Law Dept. to process

CA 17-516 & 1748-62

BUDGET LINE: 27030304. 02010001.2050, 2060, 6004121

13.

VENDOR: Integrated Systems
DESCRIPTION: Maintenance for Broadband Wireless Infrastructure - Single Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$8,632.50
BAC ACTION: Approved, Law Dept. to process
CA 1236-200(b)
BUDGET LINE: 10020001.1010.6004193
14.

VENDOR: BMC Software, Inc.
DESCRIPTION: Software support for Trackit - Sole Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$7,823.51
BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-256
BUDGET LINE: 10020001.1010.6004055
15.

VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - CUCM
Telephone Workspace Licenses and Updates
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/15-12/31/19
COST: NTE \$45,766.08
BAC ACTION: Approved, Law Dept. to process
CA 1236-350(a)
BUDGET LINE: 10030001.1010.6004192
16.

VENDOR: Various
DESCRIPTION: Bid #2014-111 - Purchase of kitchen paper and related products
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-12/31/15
COST: Various per attached spreadsheets
BAC ACTION: Approved, Purchasing Dept. to process
CA 1462-1
BUDGET LINE: 02010001.2060.6004031

17. VENDOR: Various
DESCRIPTION: Bid #2014-110 - Purchase of raw meat – **CORRECTED BID #**
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-2/28/15
COST: Various per attached spreadsheets
BAC ACTION: Approved, Purchasing Dept. to process
CA 1619
BUDGET LINE: 02010001.2060.6004030

18. VENDOR: CleanHarbors Environmental Services, Inc.
DESCRIPTION: Amend transportation and disposal of hazardous & universal waste to extend term
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM-Landfill
TERM: 1/1/14-2/15/15 - Extend term 45 days
COST: No change in pricing
BAC ACTION: Approved, Law Dept. to process
CA 1732-157
BUDGET LINE: 38050007.2020.6004138

19. VENDOR: Rochester Scale Works
DESCRIPTION: Service agreement for the scales at the landfill - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 1/1/15-12/31/15
COST: NTE \$12,280.00 @ \$9,000.00 for service and \$3,280.00 for calibration
BAC ACTION: Approved, Law Dept. to process
CA 1732-480
BUDGET LINE: 38040007.2020.6004112

20. VENDOR: Five Star Equipment
DESCRIPTION: Purchase of OEM Bomag Equipment Parts - Single Source
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill
TERM: 1/1/15-12/31/15
COST: NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-523(a)
BUDGET LINE: 38040007.2020.6004040

21. VENDOR: N/A
DESCRIPTION: Bid #2014-100 - Reject all bids for the upgrade to the 911 phone system - OES will update the specs and rebid
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services
TERM: N/A

COST: N/A

BAC ACTION: Approved, Purchasing Dept. to process

CA 2000-Misc.

BUDGET LINE: N/A

22. **VENDOR:** Williams Business Machines, LLC
DESCRIPTION: Bid #2013-110 - Renewal - Maintenance for county owned typewriters
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing Dept.
TERM: 1/1/15-12/31/15
COST: EST NTE \$10,000.00 per attached pricing - No Change
BAC ACTION: Approved, Law Dept. to process
CA 2281
BUDGET LINE: Various
23. **VENDOR:** Various
DESCRIPTION: Bid #2011-091 - Renewal - Purchase of office furniture for all County Depts. and open to political subdivisions
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing Dept.
TERM: 1/1/15-12/31/15 - One optional one year renewal remains thru 12/31/16
COST: Catalog discounts per attached - No Change
BAC ACTION: Approved, Purchasing Dept. to process
CA 2308
BUDGET LINE: Various
24. **VENDOR:** CMS Imaging Solutions
DESCRIPTION: Bid #2012-118 - Renewal - Copier maintenance for county owned non Toshiba copiers
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing Dept.
TERM: 1/1/15-12/31/15 - Final Renewal
COST: EST NTE \$10,000.00 per attached pricing - No Change
BAC ACTION: Approved, Law Dept. to process
CA 2664-1
BUDGET LINE: Various

There being no further business at hand, the meeting was adjourned at 11:18am.



Ann Marie Suer, Secretary
Board of Acquisition and Contract