

## BROOME COUNTY BOARD OF ACQUISITION & CONTRACT

January 28, 2015  
(revised January 29, 2015)

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 28, 2015, 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, D. Schofield, A. Martin

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing Dept.; D. O'Keefe, Information Technology; C. Edwards, Health Dept.; C. Dziejcz, Legislature; D. Harder, F. Akshar, Sheriff's Dept.; J. Bernardo, Executive, G. Kilmer, Transit

1. The Board reviewed and approved the minutes of the meeting held on January 14, 2015, as prepared and presented, with the following corrections:

Item No. 15. Continuum Systems; CA 1236-380(b); Correct the term to read 1/1/15-1/1/16.

Item No. 16. ePlus Technology; CA 1236-397; Correct the term to read 1/16/15-4/25/16.

Item No. 17. Sirius Computer Solutions; CA 1236-406; Correct the term to read 2/3/15-8/5/16

Item No. 20. Motorola Solutions; CA 2744(a); Correct the term to read 1/1/15-12/31/15

The Board accepted the following Walk Around Approval:

- 1a. VENDOR: Henderson Family Ford  
DESCRIPTION: State Contract #PC66390, Award #22737, Group #40451 - Purchase of a Ford Explorer Road Patrol Vehicle  
REQUESTED BY: D. Harder, F. Akshar, Sheriff's Dept.  
TERM: One Time purchase through 120 days  
COST: NTE \$26,290.37  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 11-2376  
BUDGET LINE: 23020403.23010003.5202.1010.6002300.6004200.2320016**

2.     VENDOR: College of American Pathologists  
DESCRIPTION: Proficiency Testing for Laboratory Improvement - Sole Source  
REQUESTED BY: C. Edwards, M. Veech, Health Dept.  
TERM: 1/1/15-12/31/15  
COST: NTE \$2,200.00 per attached rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1060**  
**BUDGET LINE: 25020004.1010.6004062**
  
3.     VENDOR: Southern Tier Hearing Services  
DESCRIPTION: Professional Hearing Aid/Device services for children in the Preschool  
Special Ed Program - Single Source  
REQUESTED BY: C. Edwards, T. Cooney, C. Fedor, Health Dept.  
TERM: 1/1/15-1/15/17  
COST: NTE \$14,999.00 per attached rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1061**  
**BUDGET LINE: 25060004.1010.6004573**
  
4.     VENDOR: N/A  
DESCRIPTION: Reject all bids for upgrades to the Arena elevators  
REQUESTED BY: H. Miller, Dept. of Public Works/B&G  
TERM: N/A  
COST: N/A  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-Misc.**  
**BUDGET LINE: N/A**
  
5.     VENDOR: Thompson & Johnson  
DESCRIPTION: Repair of Bobcat  
REQUESTED BY: H. Miller, Dept. of Public Works/B&G  
TERM: 1/14/15 - work completed  
COST: NTE \$1,518.68  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-Misc.**  
**BUDGET LINE: 15020101.1010.6004138**
  
6.     VENDOR: Integrated Water Management, Inc.  
DESCRIPTION: Bid #2012-087 - Amend contract for water treatment to increase cost for  
SUNY Broome to add the new science building

REQUESTED BY: H. Miller, Dept. of Public Works/B&G  
TERM: 10/1/14-9/30/15 - no change  
COST: For BCC NTE \$4,366.34 @ \$533.33/month Feb-Sept. plus \$100.00 for January  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1772**  
**BUDGET LINE: Various**

7. 

VENDOR: Schindler Elevator Corporation  
DESCRIPTION: Bid #2012-009 - Renewal - Maintenance and service of traction and hydraulic elevators for county facilities  
REQUESTED BY: H. Miller, Dept. of Public Works  
TERM: 3/1/15-2/29/16 - Final Renewal  
COST: NTE \$52,559.40 per attached rates - CPI increase of 0.9%  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2019**  
**BUDGET LINE: Various**
8. 

VENDOR: Black Creek Integrated Systems Corporation  
DESCRIPTION: Software support and hardware replacement for security system at the Annex Building - Sole Source  
REQUESTED BY: H. Miller, DPW/Security  
TERM: 1/1/15-12/31/15  
COST: NTE \$11,592.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 12-506(b)**  
**BUDGET LINE: 15020101.1010.6004112**
9. 

VENDOR: Taser International  
DESCRIPTION: Award #A81321 - State of New Jersey Contract - Purchase of body cameras and accessories with service and four (4) years online storage license - Sole Source  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 2/1/15-1/31/19  
COST: NTE \$135,745.46 per attached pricing  
**BAC ACTION: Held over for further review**  
**CA 12-694**  
**BUDGET LINE: 23020303.1010.6004044**
10. 

VENDOR: West Publishing Corporation  
DESCRIPTION: State Contract #PC64242, Award #21274, Group #20060 - Law Publications subscription for inmates  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.

TERM: 2/1/15-1/31/18

COST: NTE \$22,334.88 @ \$590.40/month year one, NTE \$619.92/month year two, NTE \$650.92/month year three - No cost to Broome County

**BAC ACTION: Approved, Law Dept. to process**

**CA 12-695**

**BUDGET LINE: Commissary**

11. **VENDOR:** Food Bank of the Southern Tier  
**DESCRIPTION:** Agreement to support community food banks  
**REQUESTED BY:** K. White, S. Bennett, Dept. of Social Services  
**TERM:** 1/1/15-12/31/15  
**COST:** NTE \$10,000.00  
**BAC ACTION: Approved, DSS Legal Dept. to process**  
**CA 13-529**  
**BUDGET LINE: 35020006.1010.6004573**
  
12. **VENDOR:** Daimler Buses North America  
**DESCRIPTION:** Bid #2010-105 - Amend contract for purchase of bus parts to remove Daimler Buses North America  
**REQUESTED BY:** G. Kilmer, B. Keefer, Public Transportation  
**TERM:** 11/23/14-11/22/15 - No change  
**COST:** Catalog discounts no change  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 14-445**  
**BUDGET LINE: 31010105.2040.6004040**
  
13. **VENDOR:** BAE Systems  
**DESCRIPTION:** Extend warranty for the Hydro Propulsion Systems - Single Source  
**REQUESTED BY:** G. Kilmer, B. Keefer, Public Transportation  
**TERM:** 1/1/15-12/31/16  
**COST:** NTE \$93,600.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-452-1**  
**BUDGET LINE: 31010105.2040.6004130**
  
14. **VENDOR:** New Flyer Industries  
**DESCRIPTION:** Purchase of OEM Orion Bus Parts - Single Source  
**REQUESTED BY:** G. Kilmer, B. Keefer, Public Transportation  
**TERM:** 1/1/15-12/31/15  
**COST:** EST NTE \$100,000.00 per daily quoted pricing  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 14-522**

**BUDGET LINE: 31010105.2040.6004040**

15. **VENDOR:** Continuum Systems  
**DESCRIPTION:** Maintenance and support for the Onbase Document Management System - Single Source  
**REQUESTED BY:** D. O'Keefe, N. Townsend, Information Technology  
**TERM:** 1/1/15-12/31/16  
**COST:** NTE \$30,750.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1236-380(b)**  
**BUDGET LINE: 10020001.1010.6004192**
  
16. **VENDOR:** ePlus Technology  
**DESCRIPTION:** State Contract #PT62398, Award #75039, Group #20265 - Maintenance and support for the Dell Equallogic Servers  
**REQUESTED BY:** D. O'Keefe, N. Townsend, Information Technology  
**TERM:** 1/16/15-4/25/16  
**COST:** NTE \$25,562.54  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1236-397**  
**BUDGET LINE: 10020020.1010.6004193**
  
17. **VENDOR:** Sirius Computer Solutions  
**DESCRIPTION:** State Contract #PT64525, Award #NEG-18158, Group #76086 - CISCO Smartnet Software and Hardware Maintenance and Support  
**REQUESTED BY:** D. O'Keefe, N. Townsend, Information Technology  
**TERM:** 2/3/15-8/5/16  
**COST:** NTE \$99,366.99  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1236-406**  
**BUDGET LINE: 10020001.1010.6004193**
  
18. **VENDOR:** Southworth-Milton, Inc.  
**DESCRIPTION:** Purchase of OEM Caterpillar Parts for various departments - Single Source  
**REQUESTED BY:** D. Schofield, K. Hall, DPW/SWM-Landfill  
**TERM:** 1/1/15-12/31/15  
**COST:** EST NTE \$75,000.00  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 1732-475**  
**BUDGET LINE: Various**

19. VENDOR: ZMK Construction, Inc.  
DESCRIPTION: Bid #2014-130 - Landfill Expansion Cell 3 - low bidder  
REQUESTED BY: D. Schofield, L. Haskell, DPW/SWM  
TERM: 3/1/15-12/31/15  
COST: NTE \$4,287,000.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1732-579**  
**BUDGET LINE: 38010007.5205.6002206.3820046, 3820044**
20. VENDOR: Motorola Solutions  
DESCRIPTION: Service agreement for the radio console equipment for 911 dispatch - Single Source  
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services  
TERM: 12/1/15-12/31/15  
COST: NTE \$15,494.64 @ \$1,291.22/month  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 2744(a)**  
**BUDGET LINE: 20010003.6004048.2010034**
21. VENDOR: TuWay Mobile Communications, Inc.  
DESCRIPTION: Bid #2014-129 - Furnish and Install a next generation 911 upgrade - third low bidder per attached  
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services  
TERM: 3/1/15-8/1/15  
COST: NTE \$1,010,849.35 - \$998,567.00 Bid price plus extra parts listed in bid response  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 2796**  
**BUDGET LINE: 20010003.6002709.2010029**

There being no further business at hand, the meeting adjourned at 11:20am.



Ann Marie Suer, Secretary  
Board of Acquisition and Contract