

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
May 24, 2017

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 24, 2017, 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: K. McManus, S. Brown, C. Dziejic

ALSO PRESENT: A. Suer, Law Dept.; T. West, Purchasing Dept.; C. Rogers, N. Haight, Emergency Services; B. Harrington, H. Miller, DPW; R. Holdrege, Sheriff's; J. Gerchman, S. Jerzak, Willow Point Rehabilitation and Nursing Center; K. Andrews, Information Technology; B. Lainhart, Executive; A. Martin, J. Bertoni, Legislature; J. Worhach, District Attorney's Office; M. Heefner, Aviation

1. The Board reviewed and approved the minutes of the meeting held on May 10, 2017, as prepared and presented.

2. VENDOR: Various vendors
DESCRIPTION: General highway requirements award for various purchases, services & equipment rentals - RFB 2017-028
REQUESTED BY: S. Brown, DPW Highway
TERM: 6/1/17-5/31/18 - two optional 1 year renewals
COST: various per attached
**BAC ACTION: Approved, Law Dept. and Purchasing Dept. to process
CA 11-1406
BUDGET LINE: various**

3. VENDOR: AT & T
DESCRIPTION: Extend long distance service for various departments on an as needed basis - NYS Contract# PS63306, Award #22068, Group #77017
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 6/20/17-6/19/18
COST: \$30.00 minimum or actual charges per month
**BAC ACTION: Approved, Law Dept. to process
CA 11-1722
BUDGET LINE: 10020001.1010.6004104**

4. **VENDOR:** Postler & Jaeckle Corp.
DESCRIPTION: Willow Point Nursing Home north & west wing boiler replacement
Bid #2017-027
REQUESTED BY: L. Boulton, H. Miller, DPW
TERM: 150 days after issuance of Notice to Proceed
COST: NTE \$499,700.00
BAC ACTION: **Approved, Law Dept. to process**
CA 11-2466
BUDGET LINE: 27030404.2052.6002102.2720036

5. **VENDOR:** ZMK Construction
DESCRIPTION: Jennings Creek Spur Rd. culvert repairs, Town of Lisle, Job 63-0.06
REQUESTED BY: L. Boulton, B. Harrington, DPW
TERM: 21 days after issuance of Notice to Proceed
COST: NTE \$34,287.00
BAC ACTION: **Held over by Legislative Chair**
CA 11-2467
BUDGET LINE: 29010105.5202.6002205.2920081

6. **VENDOR:** Securus Technologies
DESCRIPTION: Hosting & maintenance for secure video visitation terminals at the Public Safety Facility - single source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 4/1/17-3/31/19
COST: NTE \$6,188.45
BAC ACTION: **Held over by Legislative Chair**
CA 12-658
BUDGET LINE: 23010003.1010.6004192

7. **VENDOR:** Lourdes Hospital
DESCRIPTION: Amend contract to extend term for NYS mandated 19A & DOT physical exams for BC Transit drivers
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: Extend term through 12/31/17
COST: NTE \$70.00 per physical, no change
BAC ACTION: **Approved, Law Dept. to process**
CA 14-442
BUDGET LINE: 31010105.2040.6004400

8. **VENDOR:** Trapeze Software Group
DESCRIPTION: One time software mapping upgrade & licensing service for BC Lift & BC Country Service - sole source
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: N/A
COST: NTE \$8,700.00
BAC ACTION: **Approved, Law Dept. to process**
CA 14-521(A)
BUDGET LINE: 31010105.2040.6004192

9. **VENDOR:** Leading Age New York Procure
DESCRIPTION: Consulting services for the advance training initiative-care process for residents with dementia and other special needs
REQUESTED BY: K. Carey, S. Jerzek, WPNH
TERM: 6/1/17-3/31/18
COST: NTE \$5,300.00
BAC ACTION: **Approved, Law Dept. to process**
CA 17-654
BUDGET LINE: **27060304.2051.6004162.2710004**

10. **VENDOR:** Various vendors
DESCRIPTION: Bid #2017-023; purchase of scanners & associated consumable supplies
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 5/1/17-4/30/18
COST: various per rates of attached spreadsheets
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 1236-Misc.
BUDGET LINE: **10020001.1001.6004056**

11. **VENDOR:** Level 3 Communications
DESCRIPTION: LAN connection services between Public Safety Facility & Broome County Office Building - NYS Contract #PS63072, Award #20268, Group #77017
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 6/1/17-5/31/20
COST: NTE \$60,480.00-\$60,077.16@ \$1,668.81 per month times 36 months plus misc. taxes & fees
BAC ACTION: **Approved, Law Dept. to process**
CA 1236-445
BUDGET LINE: **10020001.1010.6004505**

12. **VENDOR:** Peninsula Plastics Limited
DESCRIPTION: Renewal - purchase of plastic 22 gallon curbside recycling bins for collection of recyclables - Bid #2015-049
REQUESTED BY: L. Boulton, D. Smith, Solid Waste
TERM: 7/1/17-6/30/18
COST: Estimated NTE \$59,000.000 @ \$5.93 per bin
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 1732-50C
BUDGET LINE: **38050007.2020.6004048.28000001**

13. **VENDOR:** Geitier Done of WNY, Inc.
DESCRIPTION: Renewal - transportation, processing & recycling of waste tires from the Broome County Landfill - Bid #2015-082
REQUESTED BY: L. Boulton, D. Smith, Solid Waste
TERM: 8/1/17-7/31/18
COST: Estimated NTE \$67,500.00 @ \$135.00 per ton
BAC ACTION: **Approved, Law Dept. to process**

CA 1732-551-2

BUDGET LINE: 38040007.2020.6004147.38000001

14. **VENDOR:** Cintas Corp.
DESCRIPTION: Bid #2017-035 - rental & laundry of uniforms and other items for Aviation & Solid Waste/Landfill employees
REQUESTED BY: M. Heefner, J. Lasher, Aviation; L. Boulton, K. Hall, Solid Waste
TERM: 6/1/17-5/31/19 - one optional one year renewal
COST: Estimated NTE \$78.72 per week per attached rates for Solid Waste; Estimated NTE \$76.70 per week per attached rates for Aviation
BAC ACTION: **Approved, Law Dept. to process**
CA 1732-566
BUDGET LINE: Solid Waste 38040007.2020.6004121
Aviation 28080005/28110005/28150005.2010.6004052

15. **VENDOR:** NYS Dept. Health
DESCRIPTION: Agreement with NYSDOH for Emergency Services to conduct first responder courses leading to state certification
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 7/1/17-6/30/18
COST: Revenue to County
BAC ACTION: **Approved, Law Dept. to process**
CA 2030
BUDGET LINE: 20040003.1010.5000823

16. **VENDOR:** Tri County Communications
DESCRIPTION: Bid #2015-060 - renewal - equipment service time & material maintenance
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 8/1/17-7/31/18
COST: NTE \$75.00 per hour for labor plus 10% discount on parts
BAC ACTION: **Approved, Law Dept. to process**
CA 2807
BUDGET LINE: various

17. **VENDOR:** TuWay Communications, Inc.
DESCRIPTION: Bid #2015-060 - install & configure IP channel banks provided by Broome County to enhance the availability of access to radio resources available to dispatch staff
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: one time installation
COST: NTE \$27,950.00

CA 2808C

BUDGET LINE: 20010003.1011.6004138.2010045

SUPPLEMENTAL ITEMS:

18. **VENDOR:** Taser International
DESCRIPTION: Purchase tasers and body cameras for use by investigators for protection and use during interviews - Sole Source
REQUESTED BY: S. Cornwell, C. Hover, District Attorney
TERM: 4/17/17-4/16/22
COST: NTE \$54,948.71 over term of contract
BAC ACTION: **Approved, Law Dept. to process**
CA 2856
BUDGET LINE: 94000094.6170.4660038
19. **VENDOR:** Denise B. Johnson
DESCRIPTION: Authorization to hire temporary nursing home administrator
REQUESTED BY: T. Behan, Willow Point Rehabilitation and Nursing Center
TERM: 6/1/17-6/21/17
COST: NTE \$14,999.00 @ \$125.00 per hour
BAC ACTION: **Approved, Law Dept. to process**
CA 17-655
BUDGET LINE: 27010104.2050.6004255

There being no further business at hand, the meeting was adjourned at 11:13 a.m.



Ann Marie Suer, Secretary
Board of Acquisition and Contract