

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
October 14, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 14, 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.; L. Wise, Library; R. Blythe, S. Nealon, County Clerk; C. Edwards, Health Dept.; C. Dziedzic, Legislature, D. O'Keefe, Information Technology; G. Kilmer, Transit; J. Bernardo, D. Preston, Executive

1. The Board reviewed and approved the minutes of the meeting held on September 23, 2015, with the following corrections:

Item No. 20. Nurse Alarm Systems; K. Carey, S. Jerzak, WPNH; NTE \$30,000.00 – increase of \$15,000.00. CA 17-584; **Correction: Purchasing Dept. to process**

Item No. 22 Sirius Computer Solutions, K. Andrews, N. Townsend, IT; NTE \$24,702.00 CA 1236-308; **Correction: Correct CA 1236-308a**

The Board accepted the following walk around approvals:

1a. EPlus Technology; State Contract #PT62398, Award #NEG-20265, Group #75039 – Purchase, maintenance and support on Dell EqualLogic PS6210E Servers; K. Andrews, N. Townsend, Info. Tech.; Five years from date of purchase; NTE \$39,310.00; CA 1236-426; 10020001.1011.6002503.1020022; Approved on 9/30/15, Purchasing Dept. to process

1b. Webster Ford d.b.a. Henderson Ford; State Contract #PC66744, Award #22898, Group #40451 – Purchase of a 2016 Ford Transit 150 LR Wagon for WIC; C. Edwards, Health Dept.; 9/30/15-11/15/15; NTE \$24,032.99; CA 11-2376; 25010004.1011.6002300.2510484; Approved on 10/6/15, Law Dept. to process

1c. Anderson Equipment; Parts and repair for Caterpillar dozer; D. Schofield, K. Hall, DPW/Landfill; One time repair through 12/31/15; NTE \$20,852.82; CA 1732-392; 38040007.2020.6004040; Approved on 10/8/15, Law Dept. to process

2. VENDOR: Scott Gerhart
DESCRIPTION: Lease of T-Hangar
REQUESTED BY: M. Heefner, Aviation
TERM: 10/1/15-9/30/15 - Automatic renewals
COST: Per rates set by Legislature
BAC ACTION: Approved, Law Dept. to process
CA 1-306-81
BUDGET LINE: 28010005.2010.5000146

3. VENDOR: Ber National Controls, Inc.
DESCRIPTION: Amend parts and service for access and revenue control equipment to increase cost
REQUESTED BY: M. Heefner, Aviation
TERM: 1/1/15-12/31/15
COST: NTE \$35,000.00 - Increase of \$5,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1-470
BUDGET LINE: 28100005.2010.6004048,06004112

4. VENDOR: United Rotary Brush Corp.
DESCRIPTION: Bid #2012-086 Renewal of contract for Rotary Broom Sweeper supplies
REQUESTED BY: M. Heefner, Aviation
TERM: 11/1/15-10/31/16 - Final Renewal
COST: NTE \$728.00/poly set, \$1,194.44/wire set - no change
BAC ACTION: Approved, Purchasing Dept. to process
CA 1-864
BUDGET LINE: 2807005.2010.6004005

5. VENDOR: Boland's Excavating and Top Soil, Inc.
DESCRIPTION: Bid #2013-087 Release of retainage for the West Apron Rehabilitation Project
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$127,567.47 Release of Retainage
BAC ACTION: Approved, Law Dept. to process
CA 1-2227
BUDGET LINE: 28010005.5202.6002204.2820044

6. VENDOR: Info Quick Solutions, Inc.
DESCRIPTION: Bid #2015-100 Sale of a used Kodak Document Archive Writer
REQUESTED BY: R. Blythe, County Clerk
TERM: One time sale through 12/31/15

COST: NTE \$3,500.00 - revenue to county
BAC ACTION: Approved, Law Dept. to process
CA 3-185a
BUDGET LINE: 04030001.1010.5000426

7.

VENDOR: Mothers and Babies Perinatal Network
DESCRIPTION: Amend contract for the Comprehensive Cancer Prevention Program to increase cost
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health Dept.
TERM: 6/30/15-6/29/16 - No change
COST: NTE \$8,600.00 - Increase \$1,600.00
BAC ACTION: Approved, Law Dept. to process
CA 10-1006
BUDGET LINE: 25010004.1011.6004146.2510503
8.

VENDOR: The Rug Shop
DESCRIPTION: State Contract #PC66662, Award #PGB22810, Group #20600 Floor covering removal and installation of carpet in designated areas
REQUESTED BY: C. Edwards, Health Dept.
TERM: 10/14/15-12/31/15
COST: NTE \$89,000.00 per attached quote
BAC ACTION: Approved, Law Dept. to process
CA 10-1066b
BUDGET LINE: 25010004.1010.6004117
9.

VENDOR: Postler & Jaeckle Corp.
DESCRIPTION: Bid #12-099 Renewal maintenance/service of chillers for various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 11/1/15-10/31/16 One optional one year renewal remains through 10/31/17
COST: NTE \$138,678.00 - no change
BAC ACTION: Approved, Law Dept. to process
CA 11-1149-4
BUDGET LINE: Various
10.

VENDOR: Burr Truck and Trailer Sales, Inc.
DESCRIPTION: Purchase and repair of Volvo, GMC and vintage autocar trucks - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 10/1/15-9/30/16
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process

CA 11-1202

BUDGET LINE: 30020105.3160.6004040

11.

VENDOR: Taylor Garbage Service
DESCRIPTION: Bid #2015-070 Amend contract for garbage and recycling services to change the October-April garbage schedule for the Arena
REQUESTED BY: H. Miller, D. Smith, DPW
TERM: 9/1/15-8/31/17 - No change
COST: New cost for Arena Oct-Apr \$391.00/wk, \$11,769.10/yr.
BAC ACTION: Approved, Law Dept. to process
CA 11-1728
BUDGET LINE: Various
12.

VENDOR: Monroe Tractor
DESCRIPTION: Purchase of OEM Case Construction and Leeboy Paving equipment parts - Single Source
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 10/1/15-9/30/16
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2211
BUDGET LINE: 30020105.3160.6004040
13.

VENDOR: Tre-Gen Concrete Corp.
DESCRIPTION: Bid #2015-096 Snow plowing for various county facilities
REQUESTED BY: H. Miller, K. Bergmann, DPW
TERM: 10/1/15-9/30/17
COST: NTE \$100.00/hr./truck
BAC ACTION: Approved, Law Dept. to process
CA 11-2425
BUDGET LINE: Various
14.

VENDOR: ICS
DESCRIPTION: Bid #2013-014 Renewal - Purchase of inmate reception kits
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 11/1/15-10/31/16
COST: NTE \$1.61/kit - No change
BAC ACTION: Approved, Purchasing Dept. to process
CA 12-352a
BUDGET LINE: 23010003.1010.6004033

15. VENDOR: Connected Sight and Sound
DESCRIPTION: Amend purchase/installation of A/V equipment in sheriff's office to increase cost for extra parts and labor
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: No change
COST: NEW NTE \$9,948.73 - Increase \$218.00
BAC ACTION: Approved, Law Dept. to process
CA 12-697
BUDGET LINE: 94000099,023020503.6170,1010.4660010,6004041

16. VENDOR: Penn Detroit Diesel-Allison
DESCRIPTION: Diagnose and repair engine, transmission, rear differential and other components of BC Transit buses, Purchase of OEM parts
REQUESTED BY: B. Keefer, Public Transportation
TERM: 1/1/16-12/31/16
COST: EST NTE \$115,000.00 @ \$15,000.00/Labor, \$100,000.00/Parts per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 14-398
BUDGET LINE: 31010105.2040.6004040

17. VENDOR: Toshiba Business Solutions
DESCRIPTION: Bid #2014-332 Lease of two Toshiba E457 Copiers
REQUESTED BY: J. Tripp, Office of Employment & Training
TERM: 11/1/15-10/31/2020
COST: NTE \$18,510.00 @ \$308.50/month plus \$.0065/copy over 25,000/month
BAC ACTION: Approved, Law Dept. to process
CA 1073-221
BUDGET LINE: 33020006.3131.6004196

18. VENDOR: Priority Dispatch
DESCRIPTION: Maintenance for Aqua Emergency Medical Dispatch Software
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: 11/1/15-10/31/16
COST: NTE \$7,646.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-99a
BUDGET LINE: 20020003.1010.6004192

19. VENDOR: Sirius Computer Solutions, IBM Direct 2, Lenovo, Inc.
DESCRIPTION: NYS# PT63994 Amend TSM Infrastructure upgrade to detail vendor payment information
REQUESTED BY: K. Andrews, N. Townsend, Info Tech

TERM: No change

COST: NTE \$82,857.00 - No change - Payments to Sirius/\$17,400.00, IBM/\$54,728.00, Lenovo/\$10,729.00

**BAC ACTION: Approved, Law Dept. to process
CA 1236-308-1**

BUDGET LINE: 1020022.1010.6002503

20.

VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 Prepaid VOIP Network support services
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: One year from execution of contract
COST: NTE \$9,500.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-311-2**
BUDGET LINE: 10020001.5202.6004055.1002022
21.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba eStudio 3055C copier
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech
TERM: 1/1/16-12/31/2020
COST: NTE \$8,970.00 @ \$149.50/mo plus .007/copy over 2500/month
**BAC ACTION: Approved, Law Dept. to process
CA 1236-325**
BUDGET LINE: 10020001.1010.6004196
22.

VENDOR: Continuum Systems
DESCRIPTION: Amend maintenance and support to increase cost due to after hours service
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 1/1/15-1/1/16
COST: NEW NTE \$53,139.00 - Increase \$1,050.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-380**
BUDGET LINE: 10020001.1010.6004192
23.


VENDOR: Four County Library System
DESCRIPTION: Automation Agreement
REQUESTED BY: L. Wise, Library
TERM: 4/1/15-3/31/16
COST: NTE \$49,642.00
BAC ACTION: Approved, Law Dept. to process

CA 1581-139

BUDGET LINE: 40000008.3150.6004055

24. VENDOR: Four County Library System
DESCRIPTION: Purchase and catalog materials for BCPL
REQUESTED BY: L. Wise, Library
TERM: 4/1/15-3/31/16
COST: NTE \$.83 per item ordered
BAC ACTION: Approved, Law Dept. to process
CA 1581-139a
BUDGET LINE: 40000008.3150.6004573
25. VENDOR: Syn-Tech Systems, Inc.
DESCRIPTION: Fuelmaster hardware and software upgrade - sole source
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 11/1/15-10/31/16
COST: NTE \$25,923.40
BAC ACTION: Approved, Law Dept. to process
CA 1732-356a
BUDGET LINE: Various
26. VENDOR: Southern Tier Recyclers
DESCRIPTION: Amend contract for recycling corrugated cardboard to change contractor from Taylor Garbage Service
REQUESTED BY: D. Schofield, D. Smith, SWM
TERM: 6/1/15-5/31/16 - no change
COST: Revenue - \$25.00/ton - no change
BAC ACTION: Approved, Law Dept. to process
CA 1732-515-1
BUDGET LINE: 38040007.2020.50000341

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


Ann Marie Suer, Secretary
Board of Acquisition and Contract