

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

APRIL 10, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 10, 2013, at 11:00 a.m., held 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: J. Bernardo, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, Purchasing; J. Nicholas, K. Andrews, Info Tech; F. Evangelisti, Planning; C. Beardsley, Aviation.

1. The Board reviewed for approval the minutes of the meeting held on March 27, 2013, as prepared and presented.

The Board will accept into the minutes, the following phone approval:

1a. Professor Productions, LLC; CA 1-1217; C. Beardsley, Aviation; 4/12/13-4/16/13; Filming at Greater Binghamton Airport; Revenue to the County; Phone approval of 4/8/13; Law Dept. To process.

2. **VENDOR: Public Archaeology Facility**
DESCRIPTION: Phase I Archaeological Testing & Topsoil Stripping at Otsiningo Park in relation to the Farmer's Market.
REQUESTED BY: F. Evangelisti, Planning
TERM: 4/1/13-9/30/13 **COST: NTE \$14,999.00 at \$2,695.00 fixed cost plus \$1,273.00/day.**
BAC ACTION: Approved, Law Dept. To process.
CA 9-300
BUDGET LINE: 37000007.1010.6004255.
3. **VENDOR: Stanton's/Hillcrest Collision Center**
DESCRIPTION: Automotive body repairs for Fleet vehicles; sole bidder.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/13-4/30/14, two renewal options
COST: NTE \$40.00/per hour labor and 10% markup on parts.

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

CA 11-1202-2

BUDGET LINE: Various.

4. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2012-033; Renewal; General Highway Requirements purchases and services for various County Departments and open to all political subdivisions; no change in pricing.
REQUESTED BY: S. Brown, DPW
TERM: 4/1/13-3/31/14 **COST: per spreadsheets**
CA 11-1406(Purchases); CA 11-1370; 11-1437; 11-1596; 11-1762; 11-2027; 11-2238; 11-2321; 11-2324; 11-720(SERVICES)
BAC ACTION: Approved, Purchasing and Law Dept. To process.
BUDGET LINE: Various

5. **VENDOR: Nu-Look Collision**
DESCRIPTION: Bid #2013-016; Towing/Road Services for Fleet Vehicles and Security for towing vehicles from various County Facilities; sole bidder.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/13-4/30/14, three one-year renewals
COST: per rates in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1861
BUDGET LINE: 09000001.2070.6004130.

6. **VENDOR: B & F Plate Glass**
DESCRIPTION: Furnish and install replacement windows at the Broome County Courthouse; low quote.
REQUESTED BY: H. Miller, DPW
TERM: 4/15/13-12/31/13 **COST: NTE \$25,468.00**
BAC ACTION: Approved, Law Dept. To process.
CA 11-2134(a)
BUDGET LINE: 15020001.5202.6002104.1520052.

7. **VENDOR: Electronic Data Magnetics (EDM)**
DESCRIPTION: Bid #2010-046; Renewal; Purchase of bus passes and transfer cards.
REQUESTED BY: D. Ewing, Transit
TERM: 5/1/13-4/30/14 **COST: est. NTE \$15,000.00 - no change in pricing.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 14-482

BUDGET LINE: 31010105.2040.6004138.

8. **VENDOR: Time Warner Cable Inc.**
DESCRIPTION: Cable Television services for residents of WPNH.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 7/1/13-6/30/14 **COST: est. NTE \$14,880.00 at**
\$1,240.00/per month (includes est. fees/surcharges)
BAC ACTION: Approved, Law Dept. To process.
CA 17-385(a)
BUDGET LINE: 27070104.2050.6004126.

9. **VENDOR: Toski & Co., P. C.**
DESCRIPTION: Audit the 457 Deferred Compensation Plan for Year
Ending 12/31/12.
REQUESTED BY: B. Murphy, Risk Manager
TERM: 1/1/13-12/31/13 **COST: NTE \$6,400.00**
BAC ACTION: Approved, Law Dept. To process.
CA 872-117
BUDGET LINE: 18020001.2090.6004573.

10. **VENDOR: Priority Dispatch**
DESCRIPTION: Upgrade to existing ProQA Software and addition of
four (4) ProQA stations with maintenance.
REQUESTED BY: N. Desko, Emergency Services
TERM: one year from setup of stations
COST: NTE \$20,355.00
BAC ACTION: Approved, Law Dept. To process.
CA 1236-99(a)
BUDGET LINE: 20010003.1011.6004048.2010017.

11. **VENDOR: Advistor**
DESCRIPTION: Replacement of Equallogic storage devices with
maintenance; State Contract PT62398, PT64100, Award #NEG-20265,
NEG-21193; Group #75039, 76200.
REQUESTED BY: J. Nicholas, Info Tech
TERM: 5/1/13-4/30/14
COST: NTE \$99,803.49
BAC ACTION: Approved, Law Dept. To process.
CA 1236-258(b)
BUDGET LINE: 10020020.5202.6002503.1020019.

12. **VENDOR: Millard Hofmann**
DESCRIPTION: Computer/Technical services for the People Soft

Project.

REQUESTED BY: J. Nicholas, Info Tech

TERM: 4/8/13-5/31/13 COST: NTE \$14,999.00 at
\$95.00/per hour.

BAC ACTION: Approved, Law Dept. To process.

CA 1236-340-1

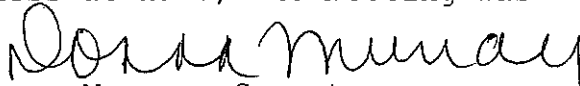
BUDGET LINE: 10020001.5202.6004505.1020014.

13. VENDOR: Continuum Systems
DESCRIPTION: Software, licenses and support for onbase document management system for entire County.
REQUESTED BY: J. Nicholas, Info Tech
TERM: 5/1/13-5/1/14 COST: NTE \$124,760.28
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1236-380
BUDGET LINE: 10020001.5202.6004055.1020020.
14. VENDOR: Gary Dyer Inc.
DESCRIPTION: Amend contract for Hazardous Waste Cleanup to extend the term to allow time for renewal; Vendor needs time to assess the prevailing wages for renewal.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/12-6/30/13, extend 90 days.
COST: no change in pricing.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-457
BUDGET LINE: Various
15. VENDOR: Belknap Lumber, Inc.
DESCRIPTION: Bid #2012-029; Renewal; Lumber and building materials.
REQUESTED BY: H. Miller, DPW
TERM: 4/1/13-3/31/14 COST: per pricing in backup; decrease in overall weighted cost.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2043
BUDGET LINE: Various.
16. VENDOR: Van Bortel Ford
DESCRIPTION: State Contract #PC65855, Award #22539; Group #40451; Purchase of a 2013 Ford E-150 Cargo Van for Fire Investigation; previously held over from BAC 3/27/13.

REQUESTED BY: B. Chellis, Emergency Services
TERM: one time purchase COST: NTE \$20,095.29
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 20010003.1011.6002709.2010021.

17. VENDOR: Main Motorcar
DESCRIPTION: State Contract #PC65967; Award #22648; Group #40451;
Purchase of two (2) 2013 Dodge Grand Caravans.
REQUESTED BY: H. Miller, DPW
TERM: one time purchase COST: NTE \$41,022.26 at
\$20,511.13/each
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2288-1
BUDGET LINE: 09000001.5202.6002300.0920008.
18. VENDOR: Municipal Emergency Services Inc.
DESCRIPTION: State Contract #PC64789; Award #19745; Group #38232;
Purchase of Scott 4500 PSI MIN. Cylinder with/valve assembly - 45
minute and 60 minute bottles; State Contract #PC64789;
Award #19745; Group #38232.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time COST: NTE \$32,106.92 at \$814.47/each/16
45-minute; \$953.77/each/20 60-minute bottles.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2740
BUDGET LINE: 20010003.1011.6004048.2010017.
19. VENDOR: Immediate Response Technologies
DESCRIPTION: Bid #2013-027; Purchase of a decontamination
shelter; low bid.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time purchase COST: NTE \$22,698.90
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2753
BUDGET LINE: 20010003.1011.6002709.2010022.

There being no further business at hand, the meeting was
adjourned at 11:25 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract