

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 14, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 14, 2013, at 11:00 a.m., 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: M. Kalka, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, Purchasing; K. Andrews, G. Nicholas, Info.Tech; L. Boulton, DPW-Engineering; C. Edwards, Health Dept.; J. Bernardo, Deputy County Executive.

1. The Board reviewed for approval the minutes of the meeting held on July 24, 2013, as prepared and presented.

2. **VENDOR: Jan Nielsen**
DESCRIPTION: T-Hangar Lease - Greater Binghamton Airport
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/13-on-going **COST: Revenue to County \$200.00**
per month.
BAC ACTION: Approved, Law Dept. To process.
CA 1-306-66
BUDGET LINE: 28140005.2010.5000146,6004112.

3. **VENDOR: George Stelmak**
DESCRIPTION: T-Hangar Lease - Greater Binghamton Airport
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/13-on-going **COST: Revenue to County \$200.00**
per month.
BAC ACTION: Approved, Law Dept. To process.
CA 1-306-67
BUDGET LINE: 28140005.2010.5000146,6004112.

4. **VENDOR: Erik Watson**
DESCRIPTION: T-Hangar Lease - Greater Binghamton Airport
REQUESTED BY: D. Hickling, Aviation

TERM: 9/1/13-on-going COST: Revenue to the County -
\$200.00per month.

BAC ACTION: Approved, Law Dept. To process.

CA 1-306-68

BUDGET LINE: 28140005.2010.5000146,6004112.

5. VENDOR: Patrick Harris
DESCRIPTION: T-Hangar Lease - Greater Binghamton Airport
REQUESTED BY: D. Hickling, Aviation
TERM: 8/1/13-on-going COST: Revenue to County - \$200.00
per month.
BAC ACTION: Approved, Law Dept. To process.
CA 1-306-69
BUDGET LINE: 28140005.2010.5000146,6004112.
6. VENDOR: DoubleTree by Hilton
DESCRIPTION: Amend contract for lodging services for the Chris
Thater to change vendor name (was Binghamton Riverwalk).
REQUESTED BY: C. Marion, STOP-DWI
TERM: 8/23/13-8/26/13 COST: NTE \$7,500.00 - no change.
BAC ACTION: Approved, Law Dept. To process.
CA 6-18(J)
BUDGET LINE: 94000099.6170.4660007.
7. VENDOR: Swagger, LLC
DESCRIPTION: Amend event agreement to increase the cost; services
for the 2013 Chris Thater.
REQUESTED BY: C. Marion, STOP-DWI
TERM: 8/24/13-8/25/13 COST: increase of \$3,600.00;
NTE \$11,100.00
BAC ACTION: Approved, Law Dept. To process.
CA 6-18(S)
BUDGET LINE: 94000099.6170.4660007.
8. VENDOR: Sports Systems Unlimited Corp.
DESCRIPTION: Bid #2013-068; Dasherboard and glass system for the
Arena; Change Order No. 1; to install retractable netting system.
REQUESTED BY: A. Capozzi, Arena
TERM: no change COST: additional \$24,600.00; amended
cost NTE \$341,615.00
BAC ACTION: Approved, Law Dept. To process.
CA 8-677
BUDGET LINE: 39010008.5202.6002102.3920014.

9. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba E-Studio 655 Copier for MCHD.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 8/1/13-7/31/18 COST: NTE \$16,740.00 at
\$279.00/per month plus \$.005/copy over 20,000/per month.
BAC ACTION: Approved, Law Dept. To process.
CA 10-931
BUDGET LINE: 25060004.1010.6004196.
10. VENDOR: SHI International Corp.
DESCRIPTION: Licensing fees for the K Systems Electronic Health
Record System; State Contract #PT65193; Award #21961; Group
#79518.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 8/1/13-7/31/14 COST: NTE \$30,351.00
BAC ACTION: Approved, Law Dept. To process.
CA 10-934
BUDGET LINE: 25060004.1010.6004055.
11. VENDOR: Aztec Masonry Construction
DESCRIPTION: Bid #2013-077; Journeyman Masonry Services; Low
Bidder.
REQUESTED BY: H. Miller, DPW
TERM: 9/1/13-8/31/14, three one-year renewals
COST: NTE \$53.45/per hour and 10% markup on materials.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1451-1
BUDGET LINE: Various.
12. VENDOR: Sentry Alarms
DESCRIPTION: Bid #2011-073; Renew maintenance and service of
alarms in County Facilities and amend to add Security Main Office
panic buttons.
REQUESTED BY: J. Dadamio, DPW Security
TERM: 10/1/13-9/30/14 COST: Per rates in backup - no
change.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1937
BUDGET LINE: Various.
13. VENDOR: Laing Industries, Inc.
DESCRIPTION: Bid #2013-081; Restoration/media blasting and
painting of County equipment; Low Bidder.

REQUESTED BY: P. Latting, DPW-Highway
TERM: 9/1/13-8/31/14, three one-year renewals
COST: Per pricing in backup and labor rate of \$61.00/per hour.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1971
BUDGET LINE: 30020105.3160.6004138.

14. VENDOR: Bothar Construction LLC
DESCRIPTION: Bid #2012-084; Renewal; Snow plowing services for County Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 10/1/13-9/30/14 COST: Per rates in backup - no change.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2052
BUDGET LINE: Various.
15. VENDOR: Economy Paving Co., Inc.
DESCRIPTION: Upper Lisle Bridge Yellow Safety Flag Repair; final payment.
REQUESTED BY: L. Boulton, DPW-Engineering
TERM: no change. COST: NTE \$16,451.86
BAC ACTION: Approved, Law Dept. To process.
CA 11-2350
BUDGET LINE: 29010105.5202.6002205.2920059.
16. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 306 Copier for the Training Division.
REQUESTED BY: Sheriff Harder
TERM: 9/1/13-8/31/18 COST: NTE \$4,890.00 at \$81.50/per month plus \$.0075/copy over 3000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 12-676
BUDGET LINE: 23020503.1010.6004196.
17. VENDOR: BAE Systems
DESCRIPTION: Extended warranty coverage for six (6) Hybrid buses; single source.
REQUESTED BY: G. Bagnetto, Transit
TERM: 8/13/13-7/31/15 COST: NTE \$90,000.00 at \$45,000.00/per year.
BAC ACTION: Approved, Law Dept. To process.

CA 14-452-1

BUDGET LINE: 31010105.2040.6004130.


18. VENDOR: IM Solutions
DESCRIPTION: Consulting services for the assessment of Medicare credit balances.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 8/21/13 COST: NTE \$5,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 17-542(a)
BUDGET LINE: 27010304.2050.6004504.
19. VENDOR: Mountain Medical Supplies Inc.
DESCRIPTION: Rental of specialty equipment for residents; low quote.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 9/1/13-8/31/14 COST: NTE \$9,999.00
BAC ACTION: Approved, Law Dept. To process.
CA 17-609
BUDGET LINE: 27020504.2050.6004191.
20. VENDOR: John Davidson
DESCRIPTION: MSW Level Consulting as required; low quote.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 8/23/13-7/31/14 COST: NTE \$11,760.00 at \$40.00/per hour.
BAC ACTION: Approved, Law Dept. To process.
CA 17-610
BUDGET LINE: 27070304.2050.6004255.
21. VENDOR: SHI
DESCRIPTION: Purchase of Adobe licenses and upgrades; State Contract #PT65193; Award #21961; Group #79518.
REQUESTED BY: K. Andrews, Info TEch
TERM: 9/1/13-8/31/14 COST: NTE \$42,709.10
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1236-336(a)
BUDGET LINE: 10020001.5202.6004055.1020018.
22. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525; Amend contract for installation of CISCO Unified Contract Express System to extend the term.

REQUESTED BY: K. Andrews, Info Tech
TERM: 8/22/12-8/1/14 - extend 19 months
COST: remains NTE \$27,640.00 - no change.
BAC ACTION: Approved, Law Dept. To process.
CA 1236-368
BUDGET LINE: 35010006.1011.6004606.3510286.

23. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018;
Purchase of CISCO Wireless Access points.
REQUESTED BY: K. Andrews, Info Tech
TERM: one time purchase COST: NTE \$63,453.40
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1236-368(a)
BUDGET LINE: 10020001.5202.6004055.1020020.
24. VENDOR: Continuum Systems
DESCRIPTION: Services for Onbase Document Management System.
REQUESTED BY: K. Andrews, Info Tech
TERM: 8/14/13-8/14/14 COST: NTE \$45,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 1236-380
BUDGET LINE: 10020001.5202.6004055.1020020.
25. VENDOR: Southworth-Milton, Inc.
DESCRIPTION: Purchase of OEM Caterpillar parts from the sole
authorized local dealer; single source designation on file.
REQUESTED BY: K. Hall, Landfill
TERM: 8/1/13-7/31/14 COST: est. NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1732-475
BUDGET LINE: Various.6004040.
26. VENDOR: Southworth-Milton, Inc.
DESCRIPTION: Service and repairs of Caterpillar equipment from
the sole authorized local dealer; single source designation on
file.
REQUESTED BY: K. Hall, Landfill
TERM: 10/1/13-9/30/14 COST: NTE \$14,999.99 per rates
in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 1732-475(b)
BUDGET LINE: 38040007.2020.6004040.

27. VENDOR: CB Structures Inc.
DESCRIPTION: Bid #2013-064; Pre-Engineering Building; Change
Order No. 1; Additional rock removal for the installation of the
building.
REQUESTED BY: D. Smith, Solid Waste
TERM: no change COST: additional \$5,720.00; total
amended NTE \$57,700.00
BAC ACTION: Approved, Law Dept. To process.
CA 1732-569
BUDGET LINE: 38040007.2020.6004146.

There being no further business at hand, the meeting was
adjourned at 11:15 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract