

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

January 22, 2014

A meeting of the Broome County Board of Acquisition and Contract was held on January 22, 2014, 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: A. Suer, P. Roseboom, Law Dept., K. Newcomb, Sheriff; R. O'Donnell, Legislature; J. Flynn, Purchasing; D. O'Keefe, Info. Tech.;

1. The Board reviewed for approval the minutes of the meeting held on January 8, 2014, as prepared and presented.

1a. The Board approved the following walk around approval:
Eastman Park Micrographics; Repair document archive writer; R. Blythe, S. Nealon, County Clerk/Records Management; 1/1/14-2/28/14; NTE \$1800.00; CA 3-183; 04010001.1010.6004195

2. **VENDOR: Ber National Controls, Inc.**
DESCRIPTION: Service contract for parking lot access & revenue equipment; Sole source - proprietary software and hardware
REQUESTED BY: D. Hickling, Aviation
TERM: 1/1/14-12/31/14
COST: NTE \$20,000.00
BAC ACTION: Approved, Law Dept. To process CA 1-470
BUDGET LINE: 28100005.2010.6004048,6004112

3. **VENDOR: McFarland Johnson, Inc.**
DESCRIPTION: Release of retainage for engineering services for the north apron rehabilitation project
REQUESTED BY: D. Hickling, Aviation
TERM: N/A

COST: NTE \$4,539.61

**BAC ACTION: Approved, Law Dept. To process
CA 1-1201**

BUDGET LINE: 28010005.5202.6002204.2820044

4. **VENDOR: McFarland Johnson, Inc.**
DESCRIPTION: Release of retainage for design services for the west apron rehabilitation project
REQUESTED BY: D. Hickling, Aviation
TERM: N/A
COST: NTE \$9,750.00
**BAC ACTION: Approved, Law Dept. To process
CA 1-1206**
BUDGET LINE: 28010005.5202.6002204.2820044

5. **VENDOR: McFarland Johnson, Inc.**
DESCRIPTION: Release of retainage for design phase services for the South Street bridge rehabilitation project BR0606
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: N/A
COST: NTE \$11,725.17
**BAC ACTION: Approved, Law Dept. To process
CA 11-2173**
BUDGET LINE: 29010105.5202.6004572.2920031

6. **VENDOR: Rosens Uniforms**
DESCRIPTION: Bid# 2011-105, Renewal - purchase of uniforms for the law enforcement and corrections personnel
REQUESTED BY: D. Harder, K. Newcomb, Sheriff Dept.
TERM: 2/1/14-1/31/15 Final renewal
COST: Estimated NTE \$30,000.00 per attached pricing - includes a requested 2% increase per attached justifications
BAC ACTION: The Board voted to hold this item over, pending further information regarding the CPI increase.
CA 12-244-1
BUDGET LINE: 23020403.1010.6004044

7. **VENDOR: Susquehanna Eye Care c/o Sacco Eye Group**
DESCRIPTION: Eye exams for inmates, Single source vendor experienced in jail procedures
REQUESTED BY: D. Harder, P. Memos, Sheriff Dept.
TERM: 4/1/14-3/31/15
COST: NTE \$14,999.00 @ \$125.00/Refraction

BAC ACTION: Approved, Law Dept. To process
CA 12-627
BUDGET LINE: 23010003.1010.6004411

8. **VENDOR:** Aramark Uniform Services
DESCRIPTION: Bid # 2013-094, Purchase of coach operator's uniforms - Low Bidder
REQUESTED BY: B. Keefer, D. Thorpe, Transit
TERM: 1/1/14-12/31/14, Two optional one year renewals available thru 12/31/2016
COST: Per attached spreadsheets
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-507(a)
BUDGET LINE: 31010205.2040.6004052
9. **VENDOR:** Retina Vitreous Surgeons
DESCRIPTION: Provision of physician recommended ophthalmic care, These services have already been provided. Department is requesting authorization to pay invoice.
REQUESTED BY: E. Cooney, S. Staff, WPNH
TERM: 5/17/13-2/28/14
COST: NTE \$3,938.17
BAC ACTION: Approved, Law Dept. To process
CA 17-615
BUDGET LINE: 27020204.2050.6004573
10. **VENDOR:** Various Per Attached
DESCRIPTION: Certified child abuse trainers
REQUESTED BY: D. Bowersox, J. Cyganovich, DSS/ Family Violence Prevention Council
TERM: 1/1/14-12/31/14
COST: NTE \$1,000.00/Trainer @ \$170.00/Session plus mileage
BAC ACTION: Approved, Law Dept. To process
CA 65-107
BUDGET LINE: 94000099
11. **VENDOR:** TW TELECOM
DESCRIPTION: Backup internet connection for Public Safety Facility, NYS Contract # PS63072, Award # 20268, Group # 77017
REQUESTED BY: D. O'Keefe, L. Vestel, Info Tech
TERM: 2/1/14-1/31/19
COST: NTE \$51,840.00 @ \$864.00/Month
BAC ACTION: Approved, Law Dept. To process

CA 1236-396

BUDGET LINE: 10020001.1010.6004505

12. **VENDOR: EPLUS Technology**
DESCRIPTION: Maintenance and support for the Dell Equallogic Servers/Storage, NYS Contract # PT62398, Award # NEG-20265, Group # 75039
REQUESTED BY: D. O'Keefe, L. Vestel, Info Tech
TERM: 2/14/14-4/25/15
COST: NTE \$19,011.51
BAC ACTION: Approved, Law Dept. To process
CA 1236-397
BUDGET LINE: 10020020.1010.6004193
13. **VENDOR: Verizon Wireless**
DESCRIPTION: Data plans for monitoring water towers at the landfill, NYS Contract # PS63766, Award # 20268, Group # 77017
REQUESTED BY: D. O'Keefe, L. Vestel, Info Tech
TERM: 2/1/14-8/15/17
COST: NTE \$7,041.76 @ \$40.01/Unit/Month
BAC ACTION: Approved, Law Dept. To process
CA 1236-398
BUDGET LINE: TBD
14. **VENDOR: Northern Tier Refrigeration**
DESCRIPTION: Renewal - Refrigeration/Freezer service and repair
REQUESTED BY: M. Haus, Central Foods
TERM: 2/1/14-1/31/15, One Optional one year renewal remains thru 1/31/16
COST: NTE \$55.39/hr Straight time - includes .71% CPI increase of \$0.39/hr, NTE \$14,999.00 for term of agreement
BAC ACTION: Approved, Law Dept. To process
CA 1748-44
BUDGET LINE: 02010001.2060.6004120
15. **VENDOR: United Health Services Hospitals, Inc.**
DESCRIPTION: Physicals for the hazardous materials response team, Single source - sole local facility qualified for this service.
REQUESTED BY: B. Chellis, N. Desko, OES
TERM: 1/1/14-12/31/14
COST: NTE \$150.00/Physical 35 YR and Younger, \$180.00/Physical over 35 YR
BAC ACTION: Approved, Law Dept. To process

CA 1874

BUDGET LINE: 20010003.1010.6004138

16. VENDOR: Various per attached
DESCRIPTION: BID # 2011-091, Renewal - Purchase of office furniture for all county departments and open to political subdivisions.
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 1/1/14-12/31/14
COST: Per Attached Catalog discounts - No Change
BAC ACTION: Approved, Purchasing Dept. To process
CA 2308
BUDGET LINE: Various, 6004012, 6002401
17. VENDOR: Next Generation Vending, LLC
DESCRIPTION: RFP # 2012-002, Renewal - Vending machines and services for various county departments - Sheriff, DSS, Willow Point, DMV, Library, Health, Public Defender, Transit and Intermodal
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 3/1/14-2/28/15, Three optional One year renewals remain thru 2/28/18
COST: Revenue (\$30,000 - \$35,000)per attached commissions - No change
BAC ACTION: Approved, Law Dept. To process. Purchasing will notify vendor that the Clinton Street DMV location has closed. Services will still be provided at the Endicott DMV location.
CA 2559-2
BUDGET LINE: Various

There being no further business at hand, the meeting was adjourned at 11:21 a.m.


Ann Marie Suer

Board of Acquisition and Contract