

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

OCTOBER 23, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 23, 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; E. Cooney, WPNH; D. Hickling, Aviation; G. Nicholas, K. Andrews, Info Tech; C. Edwards, Health' J. Bernardo, Deputy County Executive.

1. The Board reviewed for approval the minutes of the meeting held on October 9, 2013, as prepared and presented.
2. **VENDOR: F. E. Jones, Inc.**
DESCRIPTION: Bid #2011-022; Release of retainage and final payment for the Construction of the Airport Snow Removal Building Modification Project.
REQUESTED BY: D. Hickling, Aviation
TERM: -- COST: final payment/release of retainage -
NTE \$9,584.00
BAC ACTION: Approved, Law Dept. To process.
CA 1-1181
BUDGET LINE: 28010005.5203.6002102.2830035.
3. **VENDOR: Boland's Excavating & Top Soil, Inc.**
DESCRIPTION: Bid #2012-075; Change Order No. 2 decrease; North Apron Rehab. Project.
REQUESTED BY: D. Hickling, Aviation
TERM: --- COST: Decrease of \$16,612.30; new amended
NTE \$842,717.41
BAC ACTION: Approved, Law Dept. To process.
CA 1-1204
BUDGET LINE: 28010005.5202.6002204.2820027.

4. **VENDOR: Boland's Excavating & Top Soil, Inc.**
DESCRIPTION: Bid #2012-075; Release of retainage for the North Apron Rehab. Project.
REQUESTED BY: D. Hickling, Aviation
TERM: -- COST: NTE \$42,135.87
BAC ACTION: Approved, Law Dept. To process.
CA 1-1204
BUDGET LINE: 28010005.5203.6002204.2830027.

5. **VENDOR: Boland's Excavating & Top Soil, Inc.**
DESCRIPTION: Low Bidder; Bid #2013-087; West Apron Rehab. Project
REQUESTED BY: D. Hickling, Aviation
TERM: 135 calendar days from NTP
COST: NTE \$2,565,738.13, as corrected.
BAC ACTION: Approved, Law Dept. To process.
CA 1-2227
BUDGET LINE: 28010005.5202.6002204.2820044.

6. **VENDOR: Denzak Recreational Design & Supply, Inc.**
DESCRIPTION: Purchase of handicapped playground equipment for Otsiningo Park; one time purchase; single source.
REQUESTED BY: A. Garrison, Parks
TERM: one time COST: NTE \$14,994.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 8-681
BUDGET LINE: 94000099.6170.4660051.

7. **VENDOR: Sanofi Pasteur**
DESCRIPTION: State Contract #PC66020; Award #PGB-22555 - replaces PGB-21362; Group #10200; Amend purchase of Flu Vaccine to increase the cost due to a NYS Contract Upgrade to the Quadrivalent Split Cell Flu Vaccine.
REQUESTED BY: M. Brennan, Health
TERM: 9/1/13-8/31/14 COST: increase of \$9,000.00;
new est. NTE \$34,000.00
BAC ACTION: Approved, Purchasing Dept. To process.
CA 10-815
BUDGET LINE: 25020004,27060204.1010.6004062.

8. **VENDOR: Syracuse Signals**
DESCRIPTION: Installation of inductance loop on Old Vestal Road; work completed; low quote.

REQUESTED BY: P. Latting, DPW-Highway
TERM: 7/22/13-7/25/13 COST: NTE \$7,793.55
BAC ACTION: Approved, Law Dept. To process.
CA 11-2363
BUDGET LINE: 29010105.5202.6002201.2920060.

9. **VENDOR: Broome-Tioga Chapter of NYSARC, Inc.; d/b/a Achieve**
DESCRIPTION: Transit to provide transportation for qualified riders in the Achieve Day Programs; Achieve to provide supplemental fare assistance.
REQUESTED BY: L. Rollison, Director of Operations
TERM: 9/1/13-8/31/16 COST: Revenue to County - \$3.315 per ride, per person
BAC ACTION: Approved, Law Dept. To process.
CA 14-511
BUDGET LINE: Revenue
10. **VENDOR: Penn Detroit Diesel-Allison**
DESCRIPTION: Overhaul of Non-EGR Engines; single source on file.
REQUESTED BY: G. Bagnetto, Transit
TERM: 10/9/13-10/8/14 COST: NTE \$16,350.50/overhaul
BAC ACTION: Approved, Law Dept. To process.
CA 14-456
BUDGET LINE: 31010105.2040.6004040.
11. **VENDOR: BMC Software (Numara Division)**
DESCRIPTION: Support for Track-It Software; renewal.
REQUESTED BY: L. Vestel, Info Tech
TERM: 1/1/14-12/31/14 COST: NTE \$7,704.00/one year
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1236-256
BUDGET LINE: 10020001.1010.6004055.
12. **VENDOR: Netsmart Technologies**
DESCRIPTION: Software maintenance for the Health Department Patient Management System.
REQUESTED BY: L. Vestel, Info Tech
TERM: 1/1/14-12/31/14 COST: NTE \$29,550.90
BAC ACTION: Approved, Law Dept. To process.
CA 1236-263
BUDGET LINE: 25020004.1010.6004192.

13. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2013-092; Purchase of meat from various Low Bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 11/1/13-12/31/13 **COST: Per Spreadsheets**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
14. **VENDOR: SYSCO of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 11/1/13-12/31/13 **COST: Per Spreadsheets**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
15. **VENDOR: Gottado Contracting, A Division of Wecare Transportation, LLC.**
DESCRIPTION: Transportation of Leachate on an as-needed basis; sole response (currently out to bid).
REQUESTED BY: B. Donnelly, Landfill
TERM: 10/1/13-12/31/13 **COST: NTE \$14,999.00 at \$.0375/gallon.**
BAC ACTION: Approved, as amended. Law Dept. To process.
CA 1732-446
BUDGET LINE: 38040007.2020.6004146.
16. **VENDOR: Johnson City Veterinary Hospital**
DESCRIPTION: Veterinary services for the K-9 Unit; renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 **COST: NTE \$5,000.00 per rates in backup.**
BAC ACTION: Approved, Law Dept. To process.
CA 12-677
BUDGET LINE: 23020303.1010.6004568.
17. **VENDOR: Broome Oncology**
DESCRIPTION: Oncology services for residents per physician recommendation; renewal.
REQUESTED BY: S. Stagg, WPNH
TERM: 1/1/14-12/31/14 **COST: NTE \$5,000.00 per**

Medicare Part A rates.

BAC ACTION: Approved, Law Dept. To process.

CA 17-531

BUDGET LINE: 27020204.2050.6004573.

SUPPLEMENTAL ITEMS:

18. VENDOR: Toshiba Business Solutions

DESCRIPTION: Copier leases for five (5) Toshiba E-Studio 306 machines; held over from BAC 10/9/13.

REQUESTED BY: E. Cooney, WPNH

TERM: 1/1/14-12/31/19

COST: NTE \$38,700.00 st \$645.00/month plus \$.0075/copy over 30,000/month.

BAC ACTION: Approved, Law Dept. To process.

CA 17-557(a)

BUDGET LINE: 27010104,27060304.2050.6004196,6004106.

There being no further business at hand, the meeting was adjourned at 11:10 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract