

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

August 8, 2014

John M. Bernardo  
Deputy County Executive

Mr. Jerry Marinich  
County Legislature Chairman

Daniel Schofield  
DPW Commissioner

Mr. John Flynn  
Purchasing

Ms. Marie Kalka  
Director - Office of Management & Budget  
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 13, 2014, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on July 23, 2014, as prepared and presented, with the following correction:  
Item No. 7. Hawk's Haven, Inc.; CA 26-1112; Correct the dollar amount to read \$34,999.00.

The Board accepted the following walk around approvals:

- a) Maine Drilling and Blasting, Inc. – Bid #2014-068 – Landfill expansion cell 3 blasting – low bidder – D. Schofield, L. Haskell, Solid Waste Management – 8/11/14 through completion – NTE \$416,140.00 – CA 1732-576 – 380140007.2022.6002206.3820044
- b) G. Devinentis and Sons Construction Co., Inc. – Bid #2014-067 – East Windsor Road bridge replacements – L. Boulton, B. Gowe, DPW/Engineering – From NTP – 1/30/15 – NTE \$794,000.00 – CA 11-2388 – 29010105.5202.6002205.2920069

- c) Camerota Truck Parts – Labor to replace Transmission in the Moxy MT40XT – D. Schofield, K. Hall, Solid Waste Management/Landfill – 8/4/14-9/30/14 – NTE \$7,500.00 – 38040007.2020.6004040
2.     VENDOR: Holiday Inn Binghamton  
DESCRIPTION: Amend contract for hotel accommodations for airshow  
REQUESTED BY: D. Hickling, Aviation  
TERM: 7/3/14-7/5/14  
COST: NTE 12,422.88 - Increase of \$422.88  
**CA 1-942-1**  
**BUDGET LINE: 94000099.6170.4660041**
3.     VENDOR: T.J. Madison Construction  
DESCRIPTION: Bid #2013-034 - Change Order #3 to increase cost and extend term for the terminal building modifications project  
REQUESTED BY: D. Hickling, Aviation  
TERM: 1/7/14-8/10/14 - Extend 71 days  
COST: NTE \$517,489.00 - Increase of \$15,321.00  
**CA 1-1218**  
**BUDGET LINE: 28010005.5202.6002102.2820036**
4.     VENDOR: Sheri Esteban-Elie, PhD.  
DESCRIPTION: Conduct mandated examinations to determine if a defendant is mentally competent to stand trial  
REQUESTED BY: A. Johnson, K. White, Mental Health Dept.  
TERM: 8/1/14-12/31/14  
COST: NTE \$5,000.00  
**CA 7-342**  
**BUDGET LINE: 26000004.1010.6004573**
5.     VENDOR: WBNG-TV  
DESCRIPTION: Television advertising for the Community Transformation Grant  
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health Dept.  
TERM: 8/14/14-9/28/14  
COST: NTE \$12,000.00  
**CA 10-757(C)**  
**BUDGET LINE: 25010004.1011.6004146.2510436**
6.     VENDOR: Shi International Corp  
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 - Licensing fees for the K systems electronic health record system  
REQUESTED BY: C. Edwards, C. Fedor, T. Cooney, Health Dept.

TERM: 8/1/14-7/31/15  
COST: NTE \$31,261.00  
**CA 10-934**  
**BUDGET LINE: 25060004.1010.6004055**

7. 

VENDOR: Various  
DESCRIPTION: Professional services and devices for eligible children in the early intervention program  
REQUESTED BY: C. Edwards, C. Fedor, T. Cooney, Health Dept.  
TERM: 8/1/14-7/31/16  
COST: NTE \$10,500.00 @ \$3,500.00/year/provider  
**CA 10-759, 10-760, 10-1049**  
**BUDGET LINE: 25050004.1010.6004573**
8. 

VENDOR: Independence Awareness  
DESCRIPTION: Subcontract for the Fall Prevention Program  
REQUESTED BY: C. Edwards, C. Fedor, M. McFadden, Health Dept.  
TERM: 8/1/14-7/31/15  
COST: NTE \$7,000.00  
**CA 10-979**  
**BUDGET LINE: 250110004.1011.6004146.2510482**
9. 

VENDOR: Uniselect USA, Volos's Auto Parts  
DESCRIPTION: Bid #2011-048 - Renewal - Purchase of replacement auto parts  
REQUESTED BY: H. Miller, Public Works  
TERM: 9/1/14-8/31/15 - Final Renewal  
COST: Per attached discounts - No change  
**CA 11-1462-1**  
**BUDGET LINE: Various**
10. 

VENDOR: Vantage Equipment  
DESCRIPTION: Rental of a Hydraulic breaker to fit highway Volvo EC210 excavator  
REQUESTED BY: D. Schofield, DPW/Highway  
TERM: 8/15/14-9/15/14  
COST: NTE \$4,532.00 @ \$2,266.00/week  
**CA 11-2389**  
**BUDGET LINE: 29010105.5202.6002201.2920064**
11. 

VENDOR: Thompson & Johnson  
DESCRIPTION: Repair of Bobcat Skidsteer  
REQUESTED BY: H. Miller, Public Works  
TERM: 2/27/14 - Work is completed

COST: NTE \$3,990.84  
**CA 11-2390**  
**BUDGET LINE: 15020101.1010.6004138**

12. **VENDOR:** Atlantic Signal  
**DESCRIPTION:** Purchase of Swat Helmets and Communications equipment - Dept. requests single source approval per attached  
**REQUESTED BY:** D. Harder, R. Holdredge, Sheriff's Office  
**TERM:** One Time Purchase  
**COST:** NTE \$29,255.60  
**CA 12-689**  
**BUDGET LINE: 23020403.1011.6002708.2310123**

13. **VENDOR:** Trapeze Software Group  
**DESCRIPTION:** Software maintenance for the scheduling and dispatching software  
**REQUESTED BY:** G. Kilmer, P. Memos, Transportation Dept.  
**TERM:** 10/1/14-9/30/15  
**COST:** NTE \$13,400.00  
**CA 14-422**  
**BUDGET LINE: 31010105.2040.6004192**

14. **VENDOR:** Cardiology Associates  
**DESCRIPTION:** Cardiology services for residents  
**REQUESTED BY:** J. De Luca, J. Dean, Willow Point Nursing Home  
**TERM:** 10/1/14-9/30/15  
**COST:** NTE \$2,500.00 per medicare Part A rates  
**CA 17-533**  
**BUDGET LINE: 27020204.2050.6004573**

15. **VENDOR:** Nurse Alarm Systems  
**DESCRIPTION:** Bid #2014-047 - Purchase of Fall alert alarms and accessories - low bidder  
**REQUESTED BY:** J. De Luca, S. Stagg, Willow Point Nursing Home  
**TERM:** 8/1/14-7/31/16 - One optional one year renewal available through 7/31/17  
**COST:** EST NTE \$15,000.00 per attached pricing  
**CA 17-584**  
**BUDGET LINE: 27060104.2050.6004062**

16. **VENDOR:** Livanta, LLC  
**DESCRIPTION:** Mandated Medicare review services  
**REQUESTED BY:** J. De Luca, S. Stagg, Willow Point Nursing Home  
**TERM:** 8/1/14-7/31/15

COST: No Cost  
CA 17-620  
BUDGET LINE: N/A

17. VENDOR: Serafini Transportation Corp.  
DESCRIPTION: Bid #2012-074 - Renewal - Transportation of children with disabilities  
REQUESTED BY: C. Edwards, C. Fedor, T. Cooney, Health Dept.  
TERM: 9/14/14-8/31/15 - Two optional one year renewals remain through 8/31/17  
COST: NTE \$25.25/one way trip - includes 2% CPI increase  
CA 575-11  
BUDGET LINE: 25060004.1010.6004146
18. VENDOR: Four County Library System  
DESCRIPTION: Automation agreement for online library catalog  
REQUESTED BY: L. Wise, Public Library  
TERM: 4/1/14-3/31/15  
COST: NTE \$47,760.00  
CA 1581-139  
BUDGET LINE: 40000008.3150.6004055
19. VENDOR: Four County Library System  
DESCRIPTION: Agreement to purchase and catalog materials for BCPL  
REQUESTED BY: L. Wise, Public Library  
TERM: 4/1/14-3/31/15  
COST: NTE \$.83 per item ordered  
CA 1581-139(a)  
BUDGET LINE: 40000008.3150.6004573
20. VENDOR: Various  
DESCRIPTION: Bid #2014-048 - Purchase of groceries and select meats from various vendors  
REQUESTED BY: M. Haus, Central Foods  
TERM: 9/1/14-12/31/14  
COST: Per attached spreadsheets  
CA 1618  
BUDGET LINE: 02010001.2060.6004030
21. VENDOR: Various  
DESCRIPTION: Bid #2014-049 - Purchase of Meat - Various low bidders  
REQUESTED BY: M. Haus, Central Foods  
TERM: 9/1/14-10/31/14  
COST: Per attached spreadsheet

CA 1619  
BUDGET LINE: 02010001.2060.6004030

22. VENDOR: Tri County Communications  
DESCRIPTION: Renewal - Communications equipment maintenance  
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services  
TERM: 8/1/14-7/31/15 - Final Renewal  
COST: NTE \$75,756.00 @ \$6,313.00/month - includes a 0.9% CPI increase  
CA 2297  
BUDGET LINE: 200300003.1010.6004138
23. VENDOR: Wright Line, c/o Eaton Corp.  
DESCRIPTION: State Contract #PC66529, Award #22398, Group #20915 - Purchase, delivery and installation of PSAP workstations  
REQUESTED BY: B. Chellis, N. Desko, Office of Emergency Services  
TERM: One time purchase  
COST: NTE \$54,364.37 (per quote plus increase)  
CA 2555  
BUDGET LINE: 20010003.1011.6002709.2010026



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

cc A. McLaughlin  
T. Dellapenna  
C. Dziedzic  
H. Miller