

## BOARD OF ACQUISITION AND CONTRACT

February 11, 2015

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 11, 2015, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are forth below.

MEMBERS PRESENT: M. Kalka, J. Bernardo, A. Martin

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing Dept.; D. O'Keefe, Information Technology; C. Edwards, Health Dept.; C. Dzedzic, Legislature; A. Garrison, Parks & Recreation

1. The Board reviewed and approved the minutes of the meeting held on January 28, 2015, as prepared and presented.

The Board accepted the following walk around approvals:

- 1a. Van Bortel Chevrolet; State Contract #PC66389, Award #22737, Group #40451 - Purchase of three (3) 2015 Chevrolet Tahoe SSV 4WD; D. Harder, F. Akshar, Sheriff's Dept.; One time purchase thru 120 days; NTE \$97,166.61 @ \$32,388.87/each; Walk around approval on 1/27/15; CA 11-2376; 23020403.5202.6002300.2320016
- 1b. Emerling Chevrolet; State Contract #PC66384, Award #22737, Group #40451 - Purchase of seven (7) 2015 Chevy Impalas; H. Miller, K. Wittig, Public Works; One time purchase thru 120 days; NTE \$125,221.04 @ \$17,888.72/each; Walk around approval on 1/29/15; CA 11-2376; 09000001.2072.6002300.0920011
- 1c. Taser International; Bid #A81321 - Purchase of body camera and accessories with service and four (4) years online storage license; D. Harder, Sheriff's Dept.; 2/1/15-1/31/19; NTE \$135,745.46 per attached pricing; Walk around approval on 2/2/15; CA 12-694; 23020303.1010.6004708
2. VENDOR: TJ Madison Construction  
DESCRIPTION: Bid #2013-034 - Release of retainage/final payment for the Terminal Building Modifications Project  
REQUESTED BY: D. Hickling, Aviation

TERM: No Change  
COST: NTE \$25,874.45 / retainage/final payment  
**BAC ACTION: Law Dept. to process**  
**CA 1-1218**  
**BUDGET LINE: 28010005.5202.6002102.2820036**

3. 

VENDOR: Accumedic Computer Solutions, Inc.  
DESCRIPTION: Support for the Accumed billing software - Sole Source  
REQUESTED BY: A. Johnson, K. White, Mental Health  
TERM: 1/1/15-12/31/15  
COST: NTE \$13,500.00  
**BAC ACTION: Law Dept. to process**  
**CA 7-301**  
**BUDGET LINE: 260000004.1010.6004573**
4. 

VENDOR: Microbac  
DESCRIPTION: Laboratory services for the Public Water Supply Program  
REQUESTED BY: C. Edwards, C. Coddington, C. Fedor, Health Dept.  
TERM: 4/1/15-3/31/18  
COST: NTE \$9,000.00 @ \$23.00/sample  
**BAC ACTION: Law Dept. to process**  
**CA 10-1063**  
**BUDGET LINE: 25010004.1011.6004402.2510499**
5. 


VENDOR: Dunn Electric Supply  
DESCRIPTION: Bid #2013-017 - Renewal - Purchase of electrical materials  
REQUESTED BY: H. Miller, Dept. of Public Works/B&G  
TERM: 4/1/15-3/31/16 - Final Renewal  
COST: No change in pricing  
**BAC ACTION: Purchasing Dept. to process**  
**CA 11-1234-2**  
**BUDGET LINE: Various**
6. 

VENDOR: Taylor Garbage Service  
DESCRIPTION: Bid #2010-052 - Amend contract for refuse removal to add a recycle pickup day for Willow Point Nursing Home  
REQUESTED BY: H. Miller, D. Smith, Dept. of Public Works/B&G  
TERM: No Change  
COST: NTE \$126.89 per month - \$29.51 per week for account 201236  
**BAC ACTION: Law Dept. to process**  
**CA 11-1728**  
**BUDGET LINE: Various**

7.     VENDOR: Various per attached  
DESCRIPTION: Bid #2015-001 - Purchase of inmate clothing from various low bidders - Open to political subdivisions  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: 2/1/15-1/31/17 - One optional one year renewal thru 1/31/18  
COST: EST NTE \$75,000.00 per attached pricing  
**BAC ACTION: Purchasing Dept. to process**  
**CA 12-388**  
**BUDGET LINE: 23010003.1010.6004033**
  
8.     VENDOR: Aramark Uniform Services  
DESCRIPTION: Bid #2013-036 - Cancel renewal option for Transit portion only of rental and laundry of uniforms - will rebid  
REQUESTED BY: B. Keefer, Transit  
TERM: 5/1/15-4/30/17  
COST: N/A  
**BAC ACTION: Purchasing Dept. to process**  
**CA 14-507**  
**BUDGET LINE: 31010105.2040.6004121**
  
9.     VENDOR: Various per attached  
DESCRIPTION: Bid #2015-005 - Purchase of copier fine and other papers for Print Shop only - various low bidders  
REQUESTED BY: D. O'Keefe, C. Heide, Information Technology  
TERM: 1/1/15-6/30/15  
COST: EST NTE \$16,179.75 per attached pricing  
**BAC ACTION: Purchasing Dept. to process**  
**CA 1236-228**  
**BUDGET LINE: 10010001.1010.6004012**
  
10.    VENDOR: Clean Harbors Environmental Services, Inc.  
DESCRIPTION: Bid #2014-125 - Operation, transportation and disposal of hazardous & universal waste from the Hazardous Waste Facility - low bid  
REQUESTED BY: D. Schofield, B. Donnelly, DPW/SWM-Landfill  
TERM: 1/1/15-12/31/16 - Three optional one year renewals thru 12/31/19  
COST: EST NTE \$185,270.00 per attached rates  
**BAC ACTION: Law Dept. to process**  
**CA 1732-157**  
**BUDGET LINE: 38050007.2020.6004138**

11. VENDOR: Kraft Power Corporation  
DESCRIPTION: Service contract for Deutz Engine on BOMAG Compactor - Single Source  
REQUESTED BY: D. Schofield, K. Hall, DPW/SWM-Landfill  
TERM: 1/1/15-12/31/15  
COST: NTE \$14,999.00 per attached rates  
**BAC ACTION: Law Dept. to process**  
**CA 1732-506**  
**BUDGET LINE: 38040007.2020.6004130**
  
12. VENDOR: WBGH-TV  
DESCRIPTION: Television advertising for the Hazardous Waste & Electronics Recycling Programs and other programs  
REQUESTED BY: D. Schofield, D. SMith, Div. of Solid Waste Management  
TERM: 4/1/15-10/15/15  
COST: NTE \$7,020.00 per attached  
**BAC ACTION: Law Dept. to process**  
**CA 1732-548-1**  
**BUDGET LINE: 38050007.2020.6004137**
  
13. VENDOR: Tri County Communications  
DESCRIPTION: Bid #2010-008 - Amend Catalog Bid for radio communications equipment and accessories to include installation to extend term  
REQUESTED BY: B. Chellis, N. Desko, Emergency Services  
TERM: 4/1/14-4/15/15 - Extend 15 days  
COST: Catalog discounts - no change  
**BAC ACTION: Purchasing Dept. to process**  
**CA 2362**  
**BUDGET LINE: Various**

There being no further business at hand, the meeting was adjourned at 11:07 am.

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract