

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
July 14, 2017

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A meeting of the Broome County Board of Acquisition and Contract was held on Friday, July 14, 2017, 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 set forth below.

MEMBERS PRESENT: B. Lainhart for K. McManus, H. Miller for L. Boulton, C. Dziedzic

ALSO PRESENT: M. Foster, Law Dept.; T. West, Purchasing Dept.; S. Jerzak, J. Gerchman, WPRNC; S. Brown, DPW/Highway; K. Peralta, J. Bertoni, Legislature; K. Andrews, D. O'Keefe, Information Technology; R. Kaufman, Health Dept.; F. Evangelisti, Planning Dept.

1. The Board reviewed and approved the minutes of the meeting held on June 28, 2017, as prepared and presented.
  
2. **VENDOR:** Sunstream Corporation  
**DESCRIPTION:** Bid #2017-009 - Contract extension on environmental remediation of asbestos, lead, mold at two homes being rehabilitated as part of NYS CDBG award.  
**REQUESTED BY:** M. Scarinzi, Planning/Land Bank  
**TERM:** NTP - August 31, 2017 - Extension of one month from July 31, 2017  
**COST:** NTE \$97,477.00 - No change  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 9-353**  
**BUDGET LINE:** 37000007.1011.6004147.3710078
  
3. **VENDOR:** Keystone Environmental Services  
**DESCRIPTION:** Amend contract to extend completion date for project to allow vendor to complete analysis and reporting requirements  
**REQUESTED BY:** M. Scarinzi, Planning/Land Bank  
**TERM:** NTP - August 31, 2017 - Extension of 62 calendar days  
**COST:** NTE \$13,966.00 - No change  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 9-355**  
**BUDGET LINE:** 37000007.1011.6004147.3710078

4. **VENDOR:** Robert Schmidt, PharmD  
**DESCRIPTION:** Consulting services to oversee dispensing, storage and administration of medicines onsite at BC Health Dept.  
**REQUESTED BY:** R. Kaufman, M. Veech, Health Dept.  
**TERM:** 8/1/17-7/31/18  
**COST:** NTE \$1,500.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 10-1108**  
**BUDGET LINE:** 25020004
  
5. **VENDOR:** Ameripride Linen & Uniform Service  
**DESCRIPTION:** Extend contract for rental and laundry service of uniforms at BC highway Dept. to allow time to rebid  
**REQUESTED BY:** S. Brown, DPW/Highway  
**TERM:** 1/1/16-8/31/17 - Extension of 62 calendar days  
**COST:** NTE \$4,000.00/year per attached rates  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 11-1858-1**  
**BUDGET LINE:** 29010205.3120.6004052
  
6. **VENDOR:** Baker's Garage Doors  
**DESCRIPTION:** Overhead door services for county facilities and open to political subdivisions  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 6/1/17-5/31/18 - One (1) optional one year renewal remains through 5/31/19  
**COST:** Per attached hourly rates and markups - No change in rates  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 11-1918**  
**BUDGET LINE:** Various
  
7. **VENDOR:** A & R Painting  
**DESCRIPTION:** Bid #2016-056 - Renewal - Journeyman painter services for various county departments and open to political subdivisions  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 7/1/17-6/30/18 - Two (2) optional one year renewals remains through 6/30/20  
**COST:** Per attached hourly rates and markups  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 11-2040**  
**BUDGET LINE:** Various

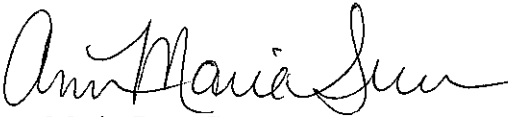
8.     VENDOR: KB Services  
DESCRIPTION: Bid #2015-053 - Renewal - Journeyman roofer/sheet metal worker services for various county departments and open to political subdivisions  
REQUESTED BY: H. Miller, DPW  
TERM: 7/1/17-6/30/18 - One (1) optional one year renewal remains through 6/30/19  
COST: Per attached hourly rates and markups  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2412**  
**BUDGET LINE: Various**
  
9.     VENDOR: Black Creek Integrated Systems, Inc.  
DESCRIPTION: Telephone software support and hardware replacement for existing equipment at the courthouse annex building - Level one service - Sole Source  
REQUESTED BY: H. Miller, DPW  
TERM: 1/1/18-12/31/18  
COST: NTE \$12,542.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 12-506b**  
**BUDGET LINE: 15020101.1010.6004112**
  
10.    VENDOR: Cantata Health, LLC  
DESCRIPTION: Limited use software subscription to support Caretracker Software used by WPNH  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: Month to month  
COST: NTE \$7,200.00 @ \$1,200.00/month  
**BAC ACTION: Held over pending further review**  
**CA 17-458**  
**BUDGET LINE: 1002000.1010.6004192**
  
11.    VENDOR: Simplex Grinnell  
DESCRIPTION: State Contract #PT63104, Award #20191, Group #77201 - Fire alarm testing and inspections at WPRNC  
REQUESTED BY: D. Johnson, S. Jerzak, WPRNC  
TERM: 8/1/17-7/31/18  
COST: NTE \$8,700.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 17-621**  
**BUDGET LINE: 27030404.2050.6004117**

12. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Lease of a Toshiba e-Studio 4508A Digital monochrome MFP copier  
**REQUESTED BY:** D. Hamlin, J. Gilkeson, Real Property  
**TERM:** 8/15/17-8/14/22  
**COST:** NTE \$12,202.00 @ \$204.00/month plus \$.0065/copy over 15,000 copies/month  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 26-1066a**  
**BUDGET LINE:** 17000001.1010.6004584
  
13. **VENDOR:** Various vendors  
**DESCRIPTION:** Bid #2017-047 - Purchase of copier paper, fine and other paper & envelopes per bid package  
**REQUESTED BY:** D. O'Keefe, C. Heide, Information Technology  
**TERM:** 7/1/17-12/31/17  
**COST:** EST NTE \$13,631.69  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 1236-228**  
**BUDGET LINE:** 1001000.1010.6004012
  
14. **VENDOR:** Sirius Computer Solutions  
**DESCRIPTION:** GSA Contract #GSA-35F-0422L - Migration of VDI in a box to Xendesktop at the BC Library  
**REQUESTED BY:** K. Andrews, P. Memos, Information Technology  
**TERM:** 7/15/17-7/14/18  
**COST:** NTE \$12,445.80  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1236-407a**  
**BUDGET LINE:** 10020001.5202.6004504.1020024
  
15. **VENDOR:** Foxit Software, Inc.  
**DESCRIPTION:** Software licenses to replace Adobe acrobat for all county users  
**REQUESTED BY:** K. Andrews, P. Memos, Information Technology  
**TERM:** 7/1/17-6/30/18  
**COST:** NTE \$27,390.00  
**BAC ACTION:** Tabled for further discussion  
**CA 1236-465**  
**BUDGET LINE:** 10020001.1010.6004055

16. **VENDOR:** Greater Binghamton Chamber of Commerce  
**DESCRIPTION:** Funding to the support 2017 LUMA Project Mapping Festival in downtown Binghamton  
**REQUESTED BY:** F. Evangelisti, Planning Dept.  
**TERM:** 6/1/17-12/31/17  
**COST:** NTE \$5,000.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 2692a**  
**BUDGET LINE:** 37000007.1011.6004147.3710078
17. **VENDOR:** Bob Carr 2.0  
**DESCRIPTION:** printing of spring edition of veterans newsletter  
**REQUESTED BY:** B. Vojtisek, S. Leader, Veterans Services Agency  
**TERM:** 5/23/17  
**COST:** NTE \$3,845.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 2772**  
**BUDGET LINE:** 36000006.1010.6004146

Miscellaneous: Chris Dziedzic concerned that renewal contracts are already expired  
40% of items (7 out of 17)

**NEXT MEETING:** July 26, 2017

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract