

BOARD OF ACQUISITION AND CONTRACT
July 22, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 22, 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 set forth below.

MEMBERS PRESENT: M. Kalka, D. Schofield, A. Martin

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, S. Miller, Purchasing; C. Dziedzic, S. Glose, Legislature; M. Ballard, C. Rogers, T. Vroman, Emergency Services; P. Latting, M. Vanvalkenburgh, DPW/Highway; F. Akshar, Sheriff; K. Carey, WPNH

1. The Board reviewed and approved the minutes of the meeting held on July 8, 2015, as prepared and presented.

2. VENDOR: N/A
DESCRIPTION: Bid #2015-063 - Reject all bid for scanning services
REQUESTED BY: R. Blythe, County Clerk
TERM: N/A
COST: N/A
BAC ACTION: Approved, Purchasing Dept. to process
CA N/A
BUDGET LINE: N/A

3. VENDOR: Independence Awareness, Inc.
DESCRIPTION: Partnership for the Fall Prevention for Older Adults Program
REQUESTED BY: C. Edwards, M. McFadden, Health Dept.
TERM: 8/1/15-7/31/16
COST: NTE \$7,000.00
BAC ACTION: Approved, Law Dept. to process
CA 10-979
BUDGET LINE: 25010004.1011.6004146.2510505

4. VENDOR: Mothers and Babies Perinatal Network
DESCRIPTION: Partnership for the Comprehensive Cancer Prevention Program
REQUESTED BY: C. Edwards, M. McFadden, Health Dept.
TERM: 6/30/15-6/29/16
COST: NTE \$7,000.00
BAC ACTION: Approved, Law Dept. to process

CA 10-1006

BUDGET LINE: 25010004.1011.6004146.2510503

5.

VENDOR: Penn Power Group
DESCRIPTION: Repairs for 2007 Gradall
REQUESTED BY: P. Latting, M. Vanvalkenburgh, DPW/Highway
TERM: Work is Completed
COST: NTE \$2,999.87
BAC ACTION: Approved, Law Dept. to process
CA 11-Misc.
BUDGET LINE: 30020105.3160.6004130
6.

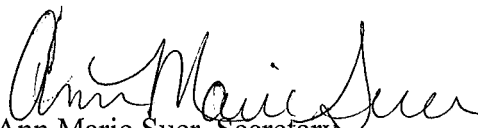
VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2015-079 - Hawley Street Pedestrian Bridge Maintenance - Low Bidder
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 75 Days from NTP
COST: NTE \$99,900.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2416
BUDGET LINE: 15020101.5202.6002102.1520054
7.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 307 copier for SIU Unit
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 8/1/15-7/31/2020
COST: NTE \$5,160.00 @ \$86.00/month plus \$.0065/copy over 4000/month
BAC ACTION: Approved, Law Dept. to process
CA 12-586
BUDGET LINE: 23020203.1010.6004196
8.

VENDOR: Time Warner Cable
DESCRIPTION: Cable television service for residents - Single Source
REQUESTED BY: K. Carey, S. Stagg, WPNH
TERM: 7/1/15-6/30/16
COST: EST NTE \$14,988.00 @ \$1,249.00/month
BAC ACTION: Approved, Law Dept. to process
CA 17-385(a)
BUDGET LINE: 27070104.2050.6004126

9. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba eStudio 556 copier
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 10/1/15-9/30/2020
COST: NTE \$11,700.00 @ \$195.00/month plus \$.005/copy over 13,000/month
BAC ACTION: Approved, Law Dept. to process
CA 292-442
BUDGET LINE: 34010006.1010.6004196
10. VENDOR: Various
DESCRIPTION: Bid #2015-064 - Purchase of maintenance and janitorial supplies for county facilities and open to political subdivisions - various low bidders
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing
TERM: 8/1/15-7/31/16
COST: Per attached spreadsheet
BAC ACTION: Approved, Purchasing Dept. to process
CA 1457-2
BUDGET LINE: Various
11. VENDOR: Tri County Communications of Bing., Inc.
DESCRIPTION: Bid #2015-060 - Equipment Service Time & Material Maintenance - Low Bidder
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: 8/1/15-7/31/17 One optional one year renewal available through 7/31/18
COST: NTE \$75.00/Hr. Labor plus 10% Discount on parts
BAC ACTION: Approved, Law Dept. to process
CA 2807
BUDGET LINE: 20030003.1010.6004138
12. VENDOR: TuWay Mobile Communications, Inc.
DESCRIPTION: Bid 2015-060 - Communications System Maintenance - Low Bidder
REQUESTED BY: R. Serowik, N. Desko, Emergency Services
TERM: 8/1/15-7/31/17 One optional one year renewal available through 7/31/18
COST: NTE \$5,415.00/month per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 2808
BUDGET LINE: 20030003.1010.6004138

There being no further business at hand, the meeting was adjourned at 11:13am.


Ann Marie Suer, Secretary
Board of Acquisition and Contract