

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
July 8, 2015

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 8, 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, Purchasing; S. Britton, Health Dept.; C. Dziedzic, S. Glose, Legislature; L. Boulton; DPW/Engineering; G. Kilmer, Transit; J. Nezelek, Risk and Insurance; K. Andrews, Information Technology; J. Bernardo, Executive

1. The Board reviewed and approved the minutes of the meeting held on June 24, 2015, as prepared and presented, with the following correction.

Item No. 16. Ciashi, Dietershagen, Little, Mickelson & Co., LLP; CA 872-118; Correct the term to read 1/1/15-6/30/17 - Two optional one year renewals available through 6/30/19.

The Board accepted the following walk around approval:

- 1a. NTS Data Services; mail check services; M. Pines/K. Davis, Elections; 7/1/15-12/31/15; NTE \$45,000.00; CA 61-93, approved on 7/2/15; 07000001.1010.6004011
2. **VENDOR:** McFarland Johnson, Inc.
DESCRIPTION: Release of retainage for Airport Runway 34 RSA Construction
REQUESTED BY: D. Hickling, Aviation
TERM: No Change
COST: NTE \$48,691.94 - Release of retainage
BAC ACTION: **Approved, Law Dept. to process**
CA 1-1173
BUDGET LINE: **28010005.5202.6002203.2820029**

3. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Amend Contract for Lease of Toshiba eStudio 3055C to adjust price to add fax board
REQUESTED BY: A. Capozzi, Arena
TERM: No Change
COST: New NTE \$7,740.00 @ \$129.00/month - Increase of \$6.00/month
BAC ACTION: **Approved, Law Dept. to process**
CA 8-649
BUDGET LINE: **39010008.3110.6004196**

4. **VENDOR:** Sanofi Pasteur
DESCRIPTION: State Contract #PC66020, Award #PGB-22555, Group #10200 - Purchase of split cell flu vaccine
REQUESTED BY: C. Edwards, M. Veech, Health Dept. /Clinics
TERM: 9/1/15-8/31/16
COST: EST NTE \$20,000.00 - Depending on severity of the flu
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 10-815
BUDGET LINE: **25020004.1010.6004062**

5. **VENDOR:** Kinney Services, Inc., Kinney Management Services, LLC
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 - Renew K Systems Electronic Health Record System
REQUESTED BY: C. Edwards, T. Cooney, Health Dept.
TERM: 8/1/15-7/31/16
COST: NTE \$31,800.00 plus 1% (\$318.00) for SHI State Contract Fee
BAC ACTION: **Approved, Law Dept. to process**
CA 10-934
BUDGET LINE: **25060004.1010.6004055**

6. **VENDOR:** N/A
DESCRIPTION: Bid #2015-067 - Reject sole responsive bid for paint and painting supplies - pricing was high - will rebid
REQUESTED BY: H. Miller, DPW
TERM: N/A
COST: N/A
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-Misc.
BUDGET LINE: N/A

7. VENDOR: Daniels Paint and Decorating Center, Inc.
DESCRIPTION: Bid #2012-066 - Amend Purchase of paints and painting supplies to extend term 45 days
REQUESTED BY: H. Miller, DPW
TERM: 7/1/14-8/14/15
COST: No change in pricing
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2190
BUDGET LINE: Various

8. VENDOR: Cappellino Chevrolet (formerly Emerling)
DESCRIPTION: Amend purchase of five (5) Chevy Impalas to change vendor name
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: No Change
COST: No Change
BAC ACTION: Approved, Law Dept. to process
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320016

9. VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2015-066 - Upper Lisle Road Bridge Maintenance Repairs - Low Bidder
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP - 110 days
COST: NTE \$48,800.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2413
BUDGET LINE: 29010105.5202.6002205.2920071

10. VENDOR: L & T Construction
DESCRIPTION: Bid #2015-068 - South Otsiningo Multi-Modal Trail Reconstruction Project - Low Bidder
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP - 10/31/15
COST: NTE \$361,153.96
BAC ACTION: Approved, Law Dept. to process
CA 11-2414
BUDGET LINE: 15030001.5202.6002102.1520056

11. VENDOR: Empire Bus Sales
DESCRIPTION: Parts and repairs to Transit Fleets Eldorado Buses
REQUESTED BY: B. Keefer, Transit
TERM: 7/1/15-6/30/16
COST: EST NTE \$15,000.00 parts and labor @ \$99.50/hr.
BAC ACTION: Approved, Law Dept. to process
CA 14-440
BUDGET LINE: 31010105.2040.6004130

12. VENDOR: Action Fire & Safety Equipment
DESCRIPTION: Bid #2012-080 - Renewal Fire Extinguisher and Fire Suppression Systems Maintenance, Repairs, and Replacements for various county facilities
REQUESTED BY: T. Dellapenna, J. Nezelek, Risk & Insurance
TERM: 9/1/15-8/31/16 One optional one year renewal remains thru 8/31/17
COST: Per attached - No change
BAC ACTION: Approved, Law Dept. to process
CA 498-3
BUDGET LINE: Various

13. VENDOR: ePlus Technology, Inc.
DESCRIPTION: State Contract #PT65340, Award #NEG-22100E, Group #75350 - Purchase of 100 Wyse Thin Client Desktop Units
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: One time purchase through 7/31/16
COST: NTE \$30,700.00 @ \$307.00/Each
BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-Misc.
BUDGET LINE: 10020001.1011.6004056.1020021


14. VENDOR: Various
DESCRIPTION: Bid #2015-062 - Purchase of copier fine and other papers for print shop only - various low bidders
REQUESTED BY: D. O'Keefe, C. Heide, Info Tech-Communications Division
TERM: 7/1/15-12/31/15
COST: EST NTE \$24,315.70
BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-228
BUDGET LINE: 10010001.1010.6004012

15. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525 - Amend Cisco Unified Contact Express System to extend term
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 8/22/12-12/31/15 - extend to end of the year
COST: No Change
**BAC ACTION: Approved, Law Dept. to process
CA 1236-368
BUDGET LINE: 35010006.1011.6004606.3510286**
16. VENDOR: Ricoh Production Print Solutions, LLC
DESCRIPTION: State Contract #PT66612, Award #22261-E, Group #75525 - Purchase of a Ricoh Aficio MP W3601 wide format production printer for DPW Engineering - to include 60 months maintenance
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 60 months from delivery
COST: NTE \$14,272.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-423
BUDGET LINE: 15030001.1010.6002503**

SUPPLEMENTAL ITEM:

17. VENDOR: Various
DESCRIPTION: Bid #2015-065 - Purchase of meat from various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 7/1/15-8/31/15
COST: Per attached pricing
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1619
BUDGET LINE: 02010001.2060.6004030**

There being no further business at hand, the meeting was adjourned at 11:12am.


Ann Marie Suer, Secretary
Board of Acquisition and Contract