

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
November 22, 2016

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, November 22, 2016, 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, C. Dziedzic

ALSO PRESENT: A. Suer, Law Dept.; C. Ellsworth, Purchasing Dept.; S. Britton, Health Dept.; D. O'Keefe, Information Technology; K. Carey, J. Dinga, Willow Point Nursing Home; R. O'Donnell, Legislature; J. Bernardo, Executive Office

1. The Board reviewed and approved the minutes of the meeting held on November 9, 2016, as prepared and presented.

2. **VENDOR:** Erik Watson
DESCRIPTION: Lease of T hangar for aircraft storage
REQUESTED BY: M. Heefner, Aviation
TERM: 12/1/16-11/30/17
COST: Revenue of \$2,580.00 @ \$215.00 per month
BAC ACTION: Approved, Law Dept. to process
CA 1-306-68
BUDGET LINE: 28010005.2010.5000146

3. **VENDOR:** Douglas Malarkey
DESCRIPTION: Lease of T hangar for aircraft storage
REQUESTED BY: M. Heefner, Aviation
TERM: 12/1/16-11/30/17
COST: Revenue of \$2,580.000 @ \$215.00 per month
BAC ACTION: Approved, Law Dept. to process
CA 1-306-82
BUDGET LINE: 28010005.2010.5000146

4. **VENDOR:** United Rotary Brush Corp.
DESCRIPTION: Bid #2016-088 - purchase of rotary broom wafer & supplemental supplies – low bid
REQUESTED BY: M. Heefner, Aviation
TERM: 11/1/16-10/31/18 w/ two optional 1 year renewals through 10/31/20
COST: NTE \$40,000.00 per attach rates
BAC ACTION: Approved, Purchasing Dept. to process
CA 1-864
BUDGET LINE: 28070005.2010.6004005

5. VENDOR: Thomas Harding, Ph. D
DESCRIPTION: Examinations to determine if a defendant is mentally competent to stand trial
REQUESTED BY: A. Johnson, K. White, Mental Health
TERM: 1/1/17-12/31/17
COST: NTE \$5,000.00 @ \$254.40 each
BAC ACTION: Approved, Law Dept. to process
CA 7-333
BUDGET LINE: 26000004.1010.6004573

6. VENDOR: Sherri Esteban-Elie, Ph. D
DESCRIPTION: Examinations to determine if a defendant is mentally competent to stand trial
REQUESTED BY: A. Johnson, K. White, Mental Health
TERM: 1/1/17-12/31/17
COST: NTE \$5,000.00 @ \$254.40 each
BAC ACTION: Approved, Law Dept. to process
CA 7-342
BUDGET LINE: 26000004.1010.6004573

7. VENDOR: Chenango Animal Hospital
DESCRIPTION: Animal specimen preparation in support of rabies program and bioterrorism program - low quote
REQUESTED BY: S. Britton, C. Fedor, C. Coddington, Health
TERM: 1/1/17-12/31/18
COST: Estimated NTE \$10,000.00
BAC ACTION: Approved, Law Dept. to process
CA 10-531
BUDGET LINE: 25050004.1010.6004402

8. VENDOR: Lourdes Hospital
DESCRIPTION: Renewal - diagnostic services for chest clinic
REQUESTED BY: S. Britton, M. Veech, Health
TERM: 1/1/17-12/31/19
COST: NTE \$7,500.00 @\$2,500.00 per Medicaid rates
BAC ACTION: Approved, Law Dept. to process
CA 10-698
BUDGET LINE: 25020004.1010.6004123

9. VENDOR: Van Bortel Ford
DESCRIPTION: Purchase of one 2017 Ford F250 WD regular cab pickup - NYS Contact# PC66688, Award #22898. Group #40451
REQUESTED BY: H. Miller, Sue Brown, DPW
TERM: one time purchase, estimated delivery 90 days after purchase order

COST: NTE \$24,545.82

**BAC ACTION: Approved – 2 Ayes, 1 Nay – Purchasing Dept. to process
CA 11-2376**

BUDGET LINE: 09000001.2072.6002300.092001

10.

VENDOR: N/A
DESCRIPTION: Bid #2016-092 - bus replacement parts for Transit - reject all bids
REQUESTED BY: C. Ellsworth, Purchasing
TERM: N/A
COST: N/A
**BAC ACTION: Approved, Purchasing Dept. to process
CA 14-Misc.**
BUDGET LINE: N/A
11.

VENDOR: Emerald Resources
DESCRIPTION: Bid #2016-083 - purchase of High Low electric beds & accessories for residents
REQUESTED BY: K. Carey, S. Jerzek, WPNH
TERM: 11/22/16-12/31/17
COST: Estimated NTE \$39,684.00 @ \$1,984.06 for each bed
**BAC ACTION: Approved, Purchasing Dept. to process
CA 17-400**
BUDGET LINE: 27010104.2052.6002703.2722037
12.

VENDOR: Thomas Holmes
DESCRIPTION: Renewal - eyeglass services for residents
REQUESTED BY: L. Benjamin, S. Jerzek, WPNH
TERM: 1/1/17-12/31/17
COST: NTE \$4,400.04
**BAC ACTION: Approved, Law Dept. to process
CA 17-434**
BUDGET LINE: 27070304.2050.6004573
13.

VENDOR: Health Systems Services
DESCRIPTION: Bid #2016-082 - purchase of patient lifts for residents
REQUESTED BY: K. Carey, S. Jerzek, WPNH
TERM: 11/22/16-12/31/17
COST: Estimated NTE \$18,600.00 @ \$3,100.00 per lift
**BAC ACTION: Approved as amended pending review and approval by Law Dept., -
Law Dept. to process
CA 17-567-2**
BUDGET LINE: 27060304.2050.6002505

14. **VENDOR:** Fidelis Care New York
DESCRIPTION: Skilled nursing facility provider agreement
REQUESTED BY: K. Carey, S. Jerzek, WPNH
TERM: 1/1/17-12/31/18
COST: No cost to County
BAC ACTION: Approved, Law Dept. to process
CA 17-625
BUDGET LINE: N/A
15. **VENDOR:** ILS Community Network
DESCRIPTION: Provider network agreement for residents qualifying for managed long term care program
REQUESTED BY: K. Carey, S. Jerzek, WPNH
TERM: 1/1/17-12/31/18
COST: No cost to County
BAC ACTION: Approved, Law Dept. to process
CA 17-627
BUDGET LINE: N/A
16. **VENDOR:** Broome County Transit
DESCRIPTION: Transportation services for OFA clients
REQUESTED BY: J. Kelly, T. Eaton, OFA
TERM: 1/1/17-12/31/17
COST: NTE \$205,320.00
BAC ACTION: Approved, Law Dept. to process
CA 292-320
BUDGET LINE: 34010006.1011.6004117.3410597
17. **VENDOR:** Priority Dispatch
DESCRIPTION: Maintenance for AQUA emergency medical dispatch software - single source
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 11/1/16-10/31/17
COST: NTE \$10,045.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-99A
BUDGET LINE: 20030003.1010.6004138
18. **VENDOR:** Mediware Human & Social Services, Inc.
DESCRIPTION: Software licenses, maintenance & technical support for SAMS Harmony network system for CASA
REQUESTED BY: A. Johnson, S. Bennett, DSS

TERM: 1/1/17-12/31/17
COST: NTE \$7,482.60
**BAC ACTION: Approved, Law Dept. to process
CA 1236-199A
BUDGET LINE: 35010006.1011.6004055.3510358**

19. **VENDOR:** BMC Software
DESCRIPTION: Purchase of support for Track It software w/ 5 additional tech licenses - sole source
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech
TERM: 1/1/17-12/31/17
COST: NTE \$8,298.51
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-256
BUDGET LINE: 10020001.1010.6004055**
20. **VENDOR:** Netsmart Technologies
DESCRIPTION: Software maintenance for Health Dept. patient management system - sole source
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 1/1/17-12/31/17
COST: NTE \$33,241.03
**BAC ACTION: Approved, Law Dept. to process
CA 1236-263
BUDGET LINE: 10020001.1010.6004192**
21. **VENDOR:** Continuum Systems
DESCRIPTION: Maintenance & support of for Onbase document management system - single source
REQUESTED BY: K. Andrews, N. Townsend, Info Tech
TERM: 1/1/17-12/31/17
COST: NTE \$85,423.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-380
BUDGET LINE: 10020001.1010.6004192**
22. **VENDOR:** Plexicomm, LLC
DESCRIPTION: Installation of high speed wireless Internet connections for Info Tech & Broome County Public Library - single source
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech
TERM: 1/1/17-12/31/17
COST: NTE \$9,000.00 @ \$375.00 per month per location

BAC ACTION: Held over pending further review. After questions are answered satisfactorily, a BAC Walk Around can be done
CA 1236-404
BUDGET LINE: 10020001.1010.6004505

23. **VENDOR:** Broome County Central Foods
DESCRIPTION: Management of contract with Aramark by Central Foods for preparation and delivery of meals under OFA senior center meals program
REQUESTED BY: J. Kelly, T. Eaton, OFA
TERM: 1/1/17-12/31/17
COST: NTE \$1,170,252.00
BAC ACTION: Approved, Law Dept. to process
CA 1708
BUDGET LINE: 34010006.1011.6004625. multiple
24. **VENDOR:** Southworth-Milton, Inc.
DESCRIPTION: Purchase of new 2016 Caterpillar waste handling model D6T-6GP - WH per attached configuration w/ trade in in allowance for 2012 Caterpillar model D6T-LGP-WH with 60 months /8,000 hour warranty - NYS Contact #PC66988, Award #22792, Group #40625
REQUESTED BY: D. Schofield, K. Hall, Landfill
TERM: One time purchase - estimated 30 days delivery after issuance of purchase order
COST: NTE \$318,064.00 - \$418,064.00 minus \$100,000.00 trade in allowance
BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-475-1
BUDGET LINE: 38040007.2020.6002302
25. **VENDOR:** Sabre Communications
DESCRIPTION: Bid #2016-042 - change order #1 - addition of covers for copper wiring on the outside of all town shelters to prevent theft of wiring
REQUESTED BY: J. Marinich, N. Desko, Emergency Services
TERM: N/A
COST: Increase of \$1,909.44 - new NTE \$315,413.44
BAC ACTION: Approved, Law Dept. to process
CA 2830
BUDGET LINE: 20010003.5202.6002706.2020015
26. **VENDOR:** RCI Auctions Upstate NY
DESCRIPTION: Appraisal services for equipment at Broome County Central Foods building
REQUESTED BY: J. Bernardo, H. McCrory, Executive
TERM: One time services upon approval

COST: No cost to County

BAC ACTION: Approved 2 Ayes, 1 Nay - Law Dept. to process

CA 2846

BUDGET LINE: N/A

There being no further business at hand, the meeting was adjourned at 11:22am.

A handwritten signature in cursive script, reading "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract