

Broome County Board of Acquisition & Contract

November 25, 2014

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, November 25, 2014, 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; C. Edwards, Health Dept.; S. Mastin, DPW/Engineering; C. Dziedzic, Legislature; K. Andrews, Information Technology; J. Bernardo, Executive

1. The Board reviewed and approved the minutes of the meeting held on November 12, 2014, as prepared and presented.
2. **VENDOR:** North Country Aviation Services, Inc.
DESCRIPTION: Lease of storage space in the old freight building
REQUESTED BY: D. Hickling, Aviation
TERM: NTP - Monthly
COST: Revenue - \$200.00/month
BAC ACTION: Approved, Law Dept. to process
CA 1-2228
BUDGET LINE: 28050005.2010.5000147
3. **VENDOR:** William P. Fogarty Co., Inc.
DESCRIPTION: Purchase of materials and on-site consulting for rehabilitation of the aircraft hangar High Bay Cor-Ray-Vac Heat System - Single Source
REQUESTED BY: D. Hickling, Aviation
TERM: 60 days from NTP
COST: NTE \$40,500.00
BAC ACTION: Approved, Law Dept. to process
CA 1-2248
BUDGET LINE: 28010005.2012.6004112.2820032
4. **VENDOR:** Hanger Prosthetics & Orthotics, Inc.
DESCRIPTION: Professional services & orthotic device for an eligible child outside of contract start date.
REQUESTED BY: C. Edwards, T. Cooney, C. Fedor, Health Dept.
TERM: 5/14/14

COST: NTE \$651.04
BAC ACTION: Approved, Law Dept. to process
CA 10-759
BUDGET LINE: 25060004.1010.6004573

5.

VENDOR: Independence Awareness
DESCRIPTION: Subcontract for the Fall Prevention Program under the Better Balance for Broome Project - single source
REQUESTED BY: C. Edwards, M. McFadden, C. Fedor, Health Dept.
TERM: 8/1/14-7/31/16
COST: NTE \$14,000.00
BAC ACTION: Approved, Law Dept. to process
CA 10-979(a)
BUDGET LINE: 25010004.1011.6004146.2510488, 89, 90
6.

VENDOR: Broome County YMCA
DESCRIPTION: Subcontract for the Fall Prevention Program under the Better Balance for Broome Project
REQUESTED BY: C. Edwards, M. McFadden, C. Fedor, Health Dept.
TERM: 8/1/14-7/31/16
COST: NTE \$8,000.00
BAC ACTION: Approved, Law Dept. to process
CA 10-980(a)
BUDGET LINE: 25010004.1011.6004146.2510488, 89, 90
7.

VENDOR: Bhayana Brothers, LLC
DESCRIPTION: Bid #2014-105 - Purchase of 140 bagless vacuums - low bidder
REQUESTED BY: C. Edwards, C. Coddington, C. Fedor, Health Dept.
TERM: One time purchase through 12/31/14
COST: NTE \$14,515.20 @ \$103.68/each
BAC ACTION: Approved, Purchasing Dept. to process
CA 10-Misc.
BUDGET LINE: 25010004.1011.6004045.2510475
8.

VENDOR: Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Psychological testing, counseling & intervention services - single source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 12-618
BUDGET LINE: 23020303.1010.6004123

9. VENDOR: Susquehanna Eye Care c/o Sacco Eye Group
DESCRIPTION: Eye exams for inmates - single source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 4/1/15-3/31/16
COST: NTE \$14,999.99 @ \$125.00/refraction
BAC ACTION: Held over - Sheriff's dept. to get 3 quotes from vendors
CA 12-627
BUDGET LINE: 23010003.1010.6004411
10. VENDOR: N/A
DESCRIPTION: Bid #2014-087 - Reject all bids for purchase of Hi-lo beds - will rebid
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: N/A
COST: N/A
BAC ACTION: Approved, Purchasing Dept. to process
CA 17-Misc.
BUDGET LINE: 27060304
11. VENDOR: N/A
DESCRIPTION: RFP #2014-082 - Reject all proposals for radiology services - will renew per existing contract renewal terms with current vendor
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: N/A
COST: N/A
BAC ACTION: Approved, Purchasing Dept. to process
CA 17-Misc.
BUDGET LINE: 27020204.2050.6004573
12. VENDOR: Broome County Dept. of Public Transportation
DESCRIPTION: Transportation services for clients
REQUESTED BY: J. Kelly, T. Eaton, Office For Aging
TERM: 1/1/15-12/31/15
COST: NTE \$192,750.00
BAC ACTION: Approved, Law Dept. to process
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410539
13. VENDOR: SEPP Management Co., Inc.
DESCRIPTION: Housekeeping services for the Northern Broome Senior Center
REQUESTED BY: J. Kelly, D. Bates, Office For Aging
TERM: 1/1/15-12/31/15
COST: NTE \$10,300.00
BAC ACTION: Approved, Law Dept. to process
CA 292-381(a)

BUDGET LINE: 34010006.1010.6004117

14. VENDOR: SEPP Management Co., Inc.
DESCRIPTION: Lawn care and snow removal for the Northern Broome Senior Center - single source - owner of property
REQUESTED BY: J. Kelly, D. Bates, Office For Aging
TERM: 1/1/15-12/31/15
COST: NTE \$10,050.00
**BAC ACTION: Approved, Law Dept. to process
CA 292-381(b)
BUDGET LINE: 34010006.1010.6004117**

15. VENDOR: New York Wired for Education
DESCRIPTION: State Contract #PS61030, Award #18601, Group #73016 - Amend contract for Metrix Assessment to extend term and increase cost
REQUESTED BY: J. Tripp, S. Kane, Office of Employment & Training
TERM: 1/1/14-3/31/15 - Extend three months
COST: NTE \$46,995.00 - Increase of \$5,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 1073-206
BUDGET LINE: 33020006.3131.6004254.3310185, 86, 87**

16. VENDOR: Netsmart Technologies
DESCRIPTION: Software maintenance for the Health Dept. patient management system - sole source
REQUESTED BY: K. Andrews, N. Townsend, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$30,733.20
**BAC ACTION: Approved, Law Dept. to process
CA 1236-263
BUDGET LINE: 25020004, 25060004.1010.6004192**

17. VENDOR: SHI International Corp c/o Atlassian
DESCRIPTION: State Contract #PT65193, Award #21961, Group #79518 - Atlassian Confluence software maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$15,476.18
**BAC ACTION: Approved, Law Dept. to process
CA 1236-278
BUDGET LINE: 10020001.1010.6004055**

18. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Support services for CISCO Solutions
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/1/14-12/31/15 - To run concurrent with existing contract through 2/12/15
COST: NTE \$12,000.00 @ \$195.00/hr. (\$10,000.00) plus \$2,000.00 expenses
**BAC ACTION: Approved, Law Dept. to process
CA 1236-399
BUDGET LINE: 10020001.5202.6004055.1020021**
19. VENDOR: Various
DESCRIPTION: Bid #2014-098 - Purchase of groceries & meats - various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-4/30/15
COST: Per attached spreadsheet
**BAC ACTION: Held over – Central Foods and Law Dept. to review bid language
CA 1618
BUDGET LINE: 02010001.2060.6004030**
20. VENDOR: Sysco Food of Syracuse
DESCRIPTION: State Contract #PC66399, Award #22794, Group #02450 - Purchase of groceries & meats
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-11/30/19
COST: Pricing per NYS Contract
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1618, 1619
BUDGET LINE: 02010001.2060.6004030**
21. VENDOR: Broome County Central Foods
DESCRIPTION: Preparation & delivery of home delivered meals
REQUESTED BY: J. Kelly, D. Bates, Office For Aging
TERM: 1/1/15-12/31/15
COST: NTE \$1,265,082.00
**BAC ACTION: Approved, Law Dept. to process
CA 1708
BUDGET LINE: 34010006.1011.6004625**
22. VENDOR: Liberty Tire Services of Ohio, LLC
DESCRIPTION: Bid #2013-101 - Renewal - Transportation & recycling / Disposal of Tires
REQUESTED BY: D. Schofield, D. Smith, DPW/Div. of Solid Waste Management
TERM: 1/1/15-12/31/15 - Two optional one year renewals remain through 12/31/17
COST: NTE \$63,000.00 @ \$105.00/ton - no change

**BAC ACTION: Approved, Law Dept. to process
CA 1732-551-1
BUDGET LINE: 38010007.2020.6004147**

23. **VENDOR:** Maine Drilling & Blasting, Inc.
DESCRIPTION: Bid #2014-068 - Change Order #1 to reduce cost for landfill expansion cell 3 bedrock blasting
REQUESTED BY: D. Schofield, L. Haskell, DPW/Div. of Solid Waste Management
TERM: No change
COST: New NTE \$292,090.00 - Decrease of \$124,050.00
**BAC ACTION: Approved, Law Dept. to process
CA 1732-576
BUDGET LINE: 38010007.2022.6002206.3820044**

24. **VENDOR:** Emerling Chevrolet
DESCRIPTION: State Contract #PC66384, Award #22737, Group #40451 - Purchase of a Chevy Express 3500 15 passenger van
REQUESTED BY: D. Harder, M. Smolinsky, K. Wittig, Sheriff's Dept.
TERM: One time purchase through 120 days
COST: NTE \$29,356.02
**BAC ACTION: Approved, Purchasing Dept. to process
CA 2288-1
BUDGET LINE: Inmate Commissary**

SUPPLEMENTAL ITEM:

25. **VENDOR:** Boland's Excavating & Topsoil Inc.
DESCRIPTION: Bid #2014-115 - Construction of Hangar 2 Sewer Line - low bidder
REQUESTED BY: D. Hickling, S. Mastin, Aviation/DPW/Engineering
TERM: NTP thru 5/1/15
COST: NTE \$29,962.00
**BAC ACTION: Approved, Law Dept. to process
CA 1-2249
BUDGET LINE: 28010005.2012.6002202.2820008**

There being no further business at hand, the meeting adjourned at 11:21am.


Ann Marie Suer, Secretary
Board of Acquisition and Contract