

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 13, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 13, 2013, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting are set forth below.

MEMBERS PRESENT: J. Knebel for M. Kalka, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Flynn, Purchasing; J. Nicholas, K. Andrews, Info Tech.

1. The Board reviewed for approval the minutes of the meeting held on October 23, 2013, as prepared and presented.

The Board accepted into the minutes, the following phone approvals:

1a. Assessment and Appraisal Associates, Inc.; CA 3-182; R. Blythe, County Clerk; Limited summary appraisal for the Clinton Street DMV; 11/1/13-12/31/13; NTE \$1,500.00; Low quote; Phone approval of 10/31/13; Budget Line: 04020001.1010.TBD; Law Dept. To process.

2. **VENDOR: Mental Health Association**
DESCRIPTION: Foreign language interpreter services; renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/14-12/31/14 **COST: NTE \$5,100.00 at**
\$50.00/per hour (\$4,500.00 for Mental Health and \$600.00 for
WPN); same rates as last year; renewal.
BAC ACTION: Approved, Law Dept. To process.
CA 2-273
BUDGET LINE: 26000004,27070304.1010.2050.6004573.

3. **VENDOR: Reporters Transcription Center**
DESCRIPTION: Transcription services.
REQUESTED BY: A. Johnson, Mental Health

TERM: 1/1/14-12/31/14 COST: NTE \$10,000.00 at
\$.135/per line; no change from last year.
BAC ACTION: Approved, Law Dept. To process.
CA 7-264
BUDGET LINE: 26000004.1010.6004573.

4. VENDOR: WBNG-TV, WBXI-TV
DESCRIPTION: Contract extension for advertising; increase the
cost and extend the term.
REQUESTED BY: A. Johnson, Mental Health
TERM: 10/1/12-12/31/13 - extend three months
COST: increase of \$10,000.00; amended NTE \$13,500.00
BAC ACTION: Approved, Law Dept. To process.
CA 7-290
BUDGET LINE: 26000004.1011.6004573.2610339.
5. VENDOR: Sandra Juriga
DESCRIPTION: To perform mandated 730 examinations on defendents;
renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/14-12/31/14 COST: NTE \$5,000.00 at \$250.00/per
exam.
BAC ACTION: Approved, Law Dept. To process.
CA 7-330
BUDGET LINE: 26000004.1010.6004573.
6. VENDOR: Thomas Harding, Ph.D.
DESCRIPTION: To perform mandated 730 examinations on defendents;
renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/14-12/31/14 COST: NTE \$5,000.00 at
\$250.00/per exam.
BAC ACTION: Approved, Law Dept. To process.
CA 7-333
BUDGET LINE: 26000004.1010.6004573.
7. VENDOR: Ticketmaster
DESCRIPTION: RFP #2012-067; Amend contract for computerized
ticketing system to add authentication, validation and delivery
(AVD) service for tickets purchased through the resale site.
REQUESTED BY: A. Capozzi, Arena
TERM: no change COST: Additional revenue to the
County \$4.95/per ticket.

BAC ACTION: Approved, Law Dept. To process.

CA 8-349-1

BUDGET LINE: 39010008.3110.5000471.

8. VENDOR: Professional Furnishings & Equipment Inc.
DESCRIPTION: Bid #2013-066; Final payment for the General Construction of the Arena Seating Repair Project PK1201.
REQUESTED BY: A. Capozzi, Arena
TERM: -- COST: NTE \$4,308.90
BAC ACTION: Approved, Law Dept. To process.
CA 8-676
BUDGET LINE: 39010001.5202.6002102.3920014.
9. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Provision of chest and other x-rays, hepatic panels and other TB related services.
REQUESTED BY: M. Brennan, Health
TERM: 1/1/14-12/31/16 COST: NTE \$7,500.00 for three years @ \$2,500.00/per year @ Medicaid rates.
BAC ACTION: Approved, Law Dept. To process.
CA 10-471-1
BUDGET LINE: 25020004.1010.6004123.
10. VENDOR: Edlerlee Inc.
DESCRIPTION: Bid #2013-102; Purchase of guiderail and accessories from the low bidder.
REQUESTED BY: P. Latting, DPW-Highway
TERM: one time purchase COST: NTE \$30,337.50
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-2364
BUDGET LINE: 29010205.3120.6004003.
11. VENDOR: West Group Payment Center
DESCRIPTION: State Contract #PS60624; Award #NEG-01427; Group #79124; Computerized Legal Research Service.
REQUESTED BY: H. Schultz, DSS Legal
TERM: 12/1/13-11/30/14 COST: NTE \$8,462.00 at \$182.00/month/one and \$115.00/per month for six subscriptions.
BAC ACTION: Approved, Law Dept. To process.
CA 13-559
BUDGET LINE: 11020001.1010.6004010.
12. VENDOR: Roseanne Sall Advertising, Inc.

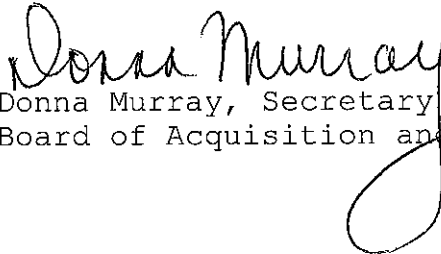
DESCRIPTION: To produce a Holiday-themed ridership promotion.
REQUESTED BY: G. Bagnetto, Transit
TERM: 11/15/13-12/21/13 COST: NTE \$3,985.00
BAC ACTION: Approved, Law Dept. To process.
CA 14-512
BUDGET LINE: 31010105.2040.6004137.

13. VENDOR: TWTelecom
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017;
Amend internet connection to upgrade to 50Mbps and extend term.
REQUESTED BY: G. Nicholas, Info Tech
TERM: extend through 11/30/18 COST: NTE \$1,258.40/per month;
no change.
BAC ACTION: Approved, Law Dept. To process.
CA 1236-203
BUDGET LINE: 10020001.1010.6004505.
14. VENDOR: Various
DESCRIPTION: Bid #2013-091; Purchase of kitchen paper and related
products from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/14-12/31/14 COST: Various per spreadsheets
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1462-1
BUDGET LINE: 02010001.2060.6004031.
15. VENDOR: Toshiba Business Solutions
DESCRIPTION: Bid #2009-083; Lease of a Toshiba E-Studio 306
Digital Copier.
REQUESTED BY: J. Flynn, Purchasing
TERM: 1/1/14-12/31/18 COST: NTE \$7,440.00 at
\$124.00/per month plus \$.0075/per copy over 5000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 2629
BUDGET LINE: 16000001.1010.6004196.
16. VENDOR: Southern Tier Copy Products; d/b/a CMS Imaging Solutions
DESCRIPTION: Bid #2012-118; Renewal; Maintenance for County Owned
Non-Toshiba Copy machines.
REQUESTED BY: J. Flynn, Purchasing
TERM: 1/1/14-12/31/14 COST: Various
BAC ACTION: Approved, Law Dept. To process.
CA 2664-1

BUDGET LINE: Various

17. **VENDOR: Wilmac**
DESCRIPTION: Maintenance contract for all NICE Recorders for 911; single source.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 1/1/14-12/31/14 **COST: NTE \$34,667.00**
BAC ACTION: Approved, Law Dept. To process.
CA 2738
BUDGET LINE: 20030003.1010.6004138.
18. **VENDOR: i3 Electronics, Inc.**
DESCRIPTION: Name change from Endicott Interconnect for Leachate Study contract.
REQUESTED BY: D. Schofield, Solid Waste
TERM: 10/31/13-4/30/14 **COST: no change**
BAC ACTION: Approved, Law Dept. To process.
CA 1732-555
BUDGET LINE: 38040007.2020.6004146.

There being no further business at hand, the meeting was adjourned at 11:10 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract