

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

November 18, 2016

John M. Bernardo  
Deputy County Executive

Mr. Daniel J. Reynolds  
County Legislature Chairman

Daniel Schofield  
DPW Commissioner

Mr. John Flynn  
Purchasing

Ms. Marie Kalka  
Director - Office of Management & Budget  
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Tuesday, November 22, 2016, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval 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  
**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

**CA 1-306-82**

**BUDGET LINE: 28010005.2010.5000146**

4. 

VENDOR: United Rotary Brush Corp.  
DESCRIPTION: Bid #2016-088 - purchase of rotary broom wafter & 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  
**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  
**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  
**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  
**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  
**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  
       **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  
       **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  
       **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  
       **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  
**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  
**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  
**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  
**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  
**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  
**CA 1236-199A**  
**BUDGET LINE: 35010006.1011.6004055.3510358**

19. 

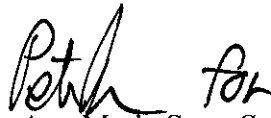
VENDOR: BMC Software  
DESCRIPTION: Purchase of support for Track It software w/ 5 additional tech licenses - sole source  
REQUESTED BY: D. O'Keefe, N. Townsend, Info Tech  
TERM: 1/1/17-12/31/17  
COST: NTE \$8,298.51  
**CA 1236-256**  
**BUDGET LINE: 10020001.1010.6004055**
20. 

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  
**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  
**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  
**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  
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  
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  
CA 2830  
BUDGET LINE: 20010003.5202.6002706.2020015
26. VENDOR: RCI Auctions Upstate NY  
DESCRIPTION: Appraisal of 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  
CA 2846  
BUDGET LINE: N/A

Handwritten signature of Ann Marie Suer in black ink.

Ann Marie Suer, Secretary  
Board of Acquisition and Contract

cc A. McLaughlin  
T. Dellapenna  
C. Dziezic  
H. Miller