

Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch
Deputy County Executive



Beth A. Roberts
Deputy County Executive

November 18, 2011

Mr. Patrick Brennan
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Mr. Michael Lynch
DPW Commissioner
Deputy County Executive

Ms. Jan Laszewski
Purchasing

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for TUESDAY, November 22, 2011, 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, 2011, as prepared and presented.
2. **VENDOR: McFarland-Johnson, Inc.**
DESCRIPTION: Release of retainage for professional services related to the Hangar III access improvements project; Task Order No. 24.
REQUESTED BY: D. Hickling, Aviation
TERM: no change **COST: NTE \$750.00**
CA 1-1112
BUDGET LINE: 28010005.5202.6002102.2820023.
3. **VENDOR: Various Schools Per Listing in Backup.**
DESCRIPTION: Reimbursement of travel expenses for National Teams in the 2011 Holiday Classic.

REQUESTED BY: T. Quagliata, STOP-DWI
TERM: 12/27/11-12/31/11 COST: NTE \$10,500.00 at
\$1,500.00/per team
CA 6-1 Misc.
BUDGET LINE: 24000003.6170.4660014.

4. VENDOR: Andre & Son
DESCRIPTION: Purchase of grass seed for the Golf Course for re-seeding damaged areas of Golf Course due to flood. (This item not approved by Purchasing).
REQUESTED BY: B. Fiacco, Parks
TERM: 10/12/11 COST: NTE \$64,250.00
CA 8-Misc.
BUDGET LINE: 41010008.5202.6004117.4520002.
5. VENDOR: Northeastern Corp.
DESCRIPTION: Equipment rental to pump water off the Golf Course after September flooding.
REQUESTED BY: B. Fiacco, Parks
TERM: 9/9/11-9/21/11 COST: NTE \$48,577.16
CA 8-Misc.
BUDGET LINE: 41010008.5202.6004190.4520002.
6. VENDOR: Medela
DESCRIPTION: Purchase of breast pumps and replacement parts for the WIC Program; single source designation requested; justification documentation in backup.
REQUESTED BY: C. Edwards, Health
TERM: 11/22/11-12/31/12 COST: est. NTE \$20,000.00 per pricing in backup.
CA 10-824
BUDGET LINE: 25010004.1011.6004048.2510398
7. VENDOR: Schneider Laboratories, Inc.
DESCRIPTION: Renewal; Laboratory analysis of lead dust wipe samples.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 10/1/11-9/30/12 COST: NTE \$4,999.00 at \$4.00/per sample; no change in pricing.
CA 10-892
BUDGET LINE: 25010004.1011.6004402.2510405.
8. VENDOR: Psychological Resources Support

DESCRIPTION: Psychological Testing for new employees; renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/12-12/31/12 COST: est. NTE \$3,000.00 at
\$110.00/per test; no change in pricing.
CA 12-331
BUDGET LINE: 23010003.1010.6004123

9. VENDOR: Keane Care, Inc.
DESCRIPTION: Maintenance and support of Caretracker software, as well as support of the computer programs maintaining the patient clinical and billing records; sole source; proprietary software.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/12-12/31/12 COST: NTE \$15,251.93
CA 17-548
BUDGET LINE: 27060304,27010304.2050.6004106.
10. VENDOR: Kinetic Concept, Inc.
DESCRIPTION: Amend contract for wound care equipment rental and purchases to increase the cost.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/11-12/31/11 COST: increase of \$9,000.00;
Amended NTE \$26,500.00
CA 17-545
BUDGET LINE: 27060104,27020504.2050.6004191,6004062
11. VENDOR: Coachmaster Transportation Services
DESCRIPTION: Rental of handicapped accessible vans to transport voters.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 9/13/11 COST: NTE \$1,748.00
CA 61-Misc.
BUDGET LINE: 07000001.1010.6004138
12. VENDOR: Our Lady of Lourdes Memorial Hospital, Inc.
DESCRIPTION: Renewal; Use of autopsy rooms.
REQUESTED BY: M. Allen, Law Dept.
TERM: 1/1/12-12/31/12 COST: NTE \$400.00/per autopsy;
no change in pricing.
CA 477(a)
BUDGET LINE: 03000001.1010.6004406.
13. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Renewal; Use of autopsy rooms.

REQUESTED BY: M. Allen, Law Dept.
TERM: 1/1/12-12/31/13 COST: NTE \$300.00/per autopsy
CA 477(b)
BUDGET LINE: 03000001.1010.6004406

14. VENDOR: Brite Computers
DESCRIPTION: Licenses, upgrades and maintenance for Mobility XE software; NYS Contract #PT65143; Award #NEG-22098; Group #75350.
REQUESTED BY: A. Garcia, Info Tech
TERM: one year from date of purchase
COST: NTE \$7,470.21
CA 1236-348
BUDGET LINE: 20010003.5202.6002706.
15. VENDOR: Sunrise Service
DESCRIPTION: Bid #2010-109; Renewal; Window cleaning at various County Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 11/23/11-11/22/12 COST: No change in pricing; rates in backup.
CA 1313-2
BUDGET LINE: Various.6004112.
16. VENDOR: CBORD Group, Inc.
DESCRIPTION: Software licenses and maintenance for the inventory control and purchasing software; sole source on file; proprietary software.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-12/31/12 COST: NTE \$11,307.36
CA 1748-9
BUDGET LINE: 02010001.2060.6004192.
17. VENDOR: NY PENN Nutrition Services, Inc.
DESCRIPTION: Nutrition consultant at the Public Safety Facility; Renewal.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-12/31/12 COST: NTE \$8,605.00 at \$65.00/per hour plus one time charge of \$155.00
CA 1748-47
BUDGET LINE: 02010001.2060.6004567.
18. VENDOR: Thomson West
DESCRIPTION: On-Line Legal Research; State Contract #PS59604;

Award #NEG01427; Group #79124.

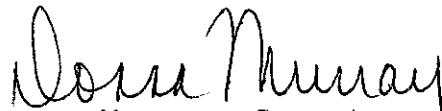
REQUESTED BY: C. McCarthy, District Attorney

TERM: 1/1/12-12/31/12

COST: NTE \$12,216.00/per year.

CA 2445

BUDGET LINE: 06000001.1010.6004010.



Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
J. Baumgartner
H. Miller