

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

December 7, 2012

Debra A. Preston
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
Acting DPW Commissioner

Mr. John Flynn
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 Wednesday, December 12, 2012, 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 28, 2012, as prepared and presented.

The Board will accept into the minutes, the following phone approval:

1a. Speak Animal Hospital; CA 11-2343; J. Dadamio, DPW-Security; Emergency veterinary services for an injured dog; 12/5/12-12/31/12; NTE \$1,396.00; low quote; Phone approval of 12/5/12; Budget Line: 22000103.1010.6004568.

2. **VENDOR: David J. Powell**
DESCRIPTION: T-Hangar Lease for aircraft storage; revenue to the County; on-going agreement.
REQUESTED BY: D. Hickling, Aviation

TERM: on-going COST: \$150.00/per month revenue
CA 1-306-63
BUDGET LINE: 28140005.2010.5000146.

3. VENDOR: Andre & Sons, Inc.
DESCRIPTION: Slit Seeding services for En-Joie Golf Course; work completed.
REQUESTED BY: R. Greco, En-Joie Golf Course
TERM: 3/21/12-3/23/12 COST: NTE \$13,362.50
CA 8-599(a)
BUDGET LINE: 41010008.3140.6004023.

4. VENDOR: Our Lady of Lourdes Memorial Hospital, Inc.
DESCRIPTION: Lab services for sexually transmitted disease clinics; renewal.
REQUESTED BY: M. Brennan, Health Dept.
TERM: 1/1/13-12/31/13 COST: NTE \$14,500.00 per rates in backup.
CA 10-237-1
BUDGET LINE: 25020004.1010.6004402.

5. VENDOR: Park Avenue Associates in Radiology
DESCRIPTION: Radiology services for reading chest x-rays; renewal.
REQUESTED BY: M. Brennan, Health Dept.
TERM: 1/1/13-12/31/16 COST: NTE \$7,500.00 at \$1,875.00/per year at prevailing Medicaid rates.
CA 10-467
BUDGET LINE: 25020004.1010.6004123.

6. VENDOR: Pharmacy Consulting Services
DESCRIPTION: Consulting pharmacy services for clinics; renewal.
REQUESTED BY: M. Brennan, Health Dept.
TERM: 1/1/13-12/31/13 COST: NTE \$550.00 at \$55.00/per hour.
CA 10-738
BUDGET LINE: 25020004.1010.6004413.

7. VENDOR: Admar Supply Inc.
DESCRIPTION: Rental of scissor lift for new Records Management Building; work completed.
REQUESTED BY: H. Miller, DPW
TERM: 9/7/12-11/30/12 COST: NTE \$1,545.00
CA 11-2088

BUDGET LINE: 15020101.5202.6002102.

8. **VENDOR: U-Save Towing & Recovery**
DESCRIPTION: Renewal; Heavy Wrecker Services
REQUESTED BY: T. Armstrong, DPW-Highway
TERM: 9/26/12-9/25/13 **COST: no change in rates;**
NTE \$6,999.00
CA 11-2308
BUDGET LINE: Various.

9. **VENDOR: McFarland-Johnson Inc.**
DESCRIPTION: Release of retainage for the Runway 34 Safety Area Improvements Design.
REQUESTED BY: D. Hickling, Aviation
TERM: N/A **COST: NTE \$1,750.00**
CA 1-1173
BUDGET LINE: 28010005.5202.6002203.2820037.

10. **VENDOR: YWCA Encore Plus Program**
DESCRIPTION: Amend contract for cancer services to increase the cost.
REQUESTED BY: C. Abbott, Health Dept.
TERM: 4/1/12-3/31/13 **COST: additional \$1,750.00;**
new amended cost NTE \$9,750.00
CA 10-845
BUDGET LINE: 25010004.1011.6004146.2510412.

11. **VENDOR: Dixon Schwabl**
DESCRIPTION: Web based advertising to educate people about tobacco displays and advertising.
REQUESTED BY: C. Abbott, Health Dept.
TERM: 1/1/13-3/31/13 **COST: NTE \$7,447.00**
CA 10-1001
BUDGET LINE: 2501004.1011.6004137.2510417.

12. **VENDOR: Family Enrichment Network**
DESCRIPTION: Memo of mutual understanding to formalize working procedures for identifying the need for services to children aged 0-3 with development delays and disabilities.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 9/1/12-8/31/13 **COST: No cost to the County.**
CA 10-1002
BUDGET LINE: N/A

13. **VENDOR: Continuum Voice & Data Systems**
DESCRIPTION: Imaging Project Software and Services; renewal.
REQUESTED BY: O. Evans, DSS
TERM: 1/1/13-12/31/13 **COST: NTE \$29,181.75**
CA 13-654
BUDGET LINE: Various.1010,1011.6004192.3510289,3510303.
14. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Amend lease to add a fax board to Toshiba E-453.
REQUESTED BY: O. Evans, DSS
TERM: begin 1/1/13-3/5/14 **COST: Additional \$45.00/**
per month; amended additional cost \$630.00
CA 13-661
BUDGET LINE: 35020006.1010.6004196.
15. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Amend lease to add a fax board to Toshiba E-455.
REQUESTED BY: O. Evans, DSS
TERM: begin 1/1/13-12/31/15 **COST: Additional \$23.00/**
per month; amended additional cost \$828.00
CA 13-700(a)
BUDGET LINE: 35010006.1011.6004196.3510288.
16. **VENDOR: Menter, Rudin & Trivelpiece, PC**
DESCRIPTION: Legal services for collection of accounts; renewal.
REQUESTED BY: E. Cooney, WPNH
TERM: 1/1/13-6/30/13 **COST: NTE \$14,000.00 per**
rates in backup; no change.
CA 17-596
BUDGET LINE: 27010304.2050.6004504.
17. **VENDOR: Our Press**
DESCRIPTION: Amend contract to extend the term to allow for time to
re-bid; Senior Newsletter printing.
REQUESTED BY: T. Eaton, OFA
TERM: extend through 2/28/13; term 1/1/12-2/28/13;
COST: additional \$2,145.00; amended cost NTE \$15,919.00
CA 292-37-1
BUDGET LINE: 34010006.1011.6004138.3410455.
18. **VENDOR: Serafini Transportation Corp.**
DESCRIPTION: Amend contract for transportation of a medically
fragile child with nurse to extend the time to allow for a new RFP.

REQUESTED BY: T. Cooney, Health Dept.
TERM: extend three months through 3/31/13; 9/13/12-31/31/13;
COST: NTE \$90.00/per round trip.
CA 575-11-1
BUDGET LINE: 25060004.1010.6004146.

19. VENDOR: Netsmart Technologies Inc.
DESCRIPTION: Software maintenance for the Patient Management System; renewal.
REQUESTED BY: G. Senger, Info Tech
TERM: 1/1/13-12/31/13 COST: NTE \$28,415.00
CA 1236-263
BUDGET LINE: 25020004.1010.6004192.
20. VENDOR: Systems Maintenance Services
DESCRIPTION: Hardware maintenance for the DS6800 Storage Unit; renewal; low quote.
REQUESTED BY: G. Senger, Info Tech
TERM: 1/8/13-1/7/14 COST: NTE \$8,241.12
CA 1236-319-1
BUDGET LINE: 10020001.1010.6004193.
21. VENDOR: SHI International
DESCRIPTION: State Contract #PT65193; Award #21961; Group #79518; Purchase of Confluence licenses.
REQUESTED BY: R. Delanoy, Info Tech
TERM: 12/13/12-12/13/13 COST: NTE \$19,536.00
CA 1236-336(a)
BUDGET LINE: 10020001.1010.6004055.
22. VENDOR: Time Warner Cable
DESCRIPTION: Internet access for Finch Hollow; held over from BAC 11/14/12 and 11/28/12.
REQUESTED BY: G. Senger, Info Tech
TERM: three years COST: NTE \$4,319.64 at \$119.99/per month.
CA 1236-371
BUDGET LINE: 43020008.1010.6004048.
23. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018; Hardware, software and licenses for Phase I of Enterprise WiFi Project.

REQUESTED BY: R. Delaney, Info Tech

TERM: one year from purchase

COST: NTE \$64,828.66

CA 1236-377

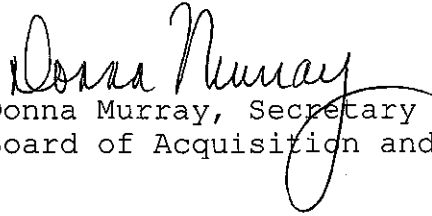
BUDGET LINE: 04000008,10020001.3150,5202.6004609,6004048.1020019.

24. VENDOR: SYSCO Food Services
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;
Purchase of groceries and selected meats.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/13-4/30/13 COST: Various per spreadsheets.
CA 1618
BUDGET LINE: 02010001.2060.6004030.
25. VENDOR: Various Low bidders
DESCRIPTION: Bid #2012-105; Purchase of groceries and selected
meats from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/13-4/30/13 COST: Per spreadsheets.
CA 1618
BUDGET LINE: 02010001.2060.6004030.
26. VENDOR: SYSCO Food Services
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450;
Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/13-2/28/13 COST: Per spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030.
27. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2012-106; Purchase of raw meat from various low
bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/13-2/28/13 COST: Various per spreadsheets.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
28. VENDOR: Williams Business Machines LLC
DESCRIPTION: Bid #2012-110; Typewriter maintenance for all County
Departments; sole bidder.
REQUESTED BY: K. Bergmann, Purchasing
TERM: 1/1/13-12/31/13, two one-year renewal options

COST: Per rates in backup

CA 2281

BUDGET LINE: Various.



Donna Murray, Secretary
Board of Acquisition and Contract

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