

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

January 17, 2014

John M. Bernardo  
Deputy County Executive

Mr. Jerry Marinich  
County Legislature Chairman

Daniel Schofield  
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 January 22, 2014, 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 January 8, 2014, as prepared and presented.
- 1a. The Board approved the following walk around approval:  
Eastman Park Micrographics; Repair document archive writer; R. Blythe, S. Nealon, County Clerk/Records Management; 1/1/14-2/28/14; NTE \$1800.00; CA 3-183; 04010001.1010.6004195
2. **VENDOR: Ber National Controls, Inc.**  
**DESCRIPTION: Service contract for parking lot access & revenue equipment; Sole source - proprietary software and hardware**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 1/1/14-12/31/14**  
**COST: NTE \$20,000.00**  
**CA 1-470**

**BUDGET LINE: 28100005.2010.6004048,6004112**

3. **VENDOR: McFarland Johnson, Inc.**  
**DESCRIPTION: Release of retainage for engineering services for the north apron rehabilitation project**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: N/A**  
**COST: NTE \$4,539.61**  
**CA 1-1201**  
**BUDGET LINE: 28010005.5202.6002204.2820044**
  
4. **VENDOR: McFarland Johnson, Inc.**  
**DESCRIPTION: Release of retainage for design services for the west apron rehabilitation project**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: N/A**  
**COST: NTE \$9,750.00**  
**CA 1-1206**  
**BUDGET LINE: 28010005.5202.6002204.2820044**
  
5. **VENDOR: McFarland Johnson, Inc.**  
**DESCRIPTION: Release of retainage for design phase services for the South Street bridge rehabilitation project BR0606**  
**REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering**  
**TERM: N/A**  
**COST: NTE \$11,725.17**  
**CA 11-2173**  
**BUDGET LINE: 29010105.5202.6004572.2920031**
  
6. **VENDOR: Rosens Uniforms**  
**DESCRIPTION: Bid# 2011-105, Renewal - purchase of uniforms for the law enforcement and corrections personnel**  
**REQUESTED BY: D. Harder, K. Newcomb, Sheriff Dept.**  
**TERM: 2/1/14-1/31/15 Final renewal**  
**COST: Estimated NTE \$30,000.00 per attached pricing - includes a requested 2% increase per attached justifications**  
**CA 12-244-1**  
**BUDGET LINE: 23020403.1010.6004044**
  
7. **VENDOR: Susquehanna Eye Care c/o Sacco Eye Group**  
**DESCRIPTION: Eye exams for inmates, Single source vendor experienced in jail procedures**  
**REQUESTED BY: D. Harder, P. Memos, Sheriff Dept.**

TERM: 4/1/14-3/31/15  
COST: NTE \$14,999.00 @ \$125.00/Refraction  
CA 12-627  
BUDGET LINE: 23010003.1010.6004411

8. VENDOR: Aramark Uniform Services  
DESCRIPTION: Bid # 2013-094, Purchase of coach operator's uniforms  
- Low Bidder  
REQUESTED BY: B. Keefer, D. Thorpe, Transit  
TERM: 1/1/14-12/31/14, Two optional one year renewals available  
thru 12/31/2016  
COST: Per attached spreadsheets  
CA 14-507(a)  
BUDGET LINE: 31010205.2040.6004052
9. VENDOR: Retina Vitreous Surgeons  
DESCRIPTION: Provision of physician recommended ophthalmic care,  
These services have already been provided. Department is  
requesting authorization to pay invoice.  
REQUESTED BY: E. Cooney, S. Staff, WPNH  
TERM: 5/17/13-2/28/14  
COST: NTE \$3,938.17  
CA 17-615  
BUDGET LINE: 27020204.2050.6004573
10. VENDOR: Various Per Attached  
DESCRIPTION: Certified child abuse trainers  
REQUESTED BY: D. Bowersox, J. Cyganovich, DSS/ Family Violence  
Prevention Council  
TERM: 1/1/14-12/31/14  
COST: NTE \$1,000.00/Trainer @ \$170.00/Session plus mileage  
CA 65-107  
BUDGET LINE: 94000099
11. VENDOR: TW TELECOM  
DESCRIPTION: Backup internet connection for Public Safety Facility,  
NYS Contract # PS63072, Award # 20268, Group # 77017  
REQUESTED BY: D. O'Keefe, L. Vestel, Info Tech  
TERM: 2/1/14-1/31/19  
COST: NTE \$51,840.00 @ \$864.00/Month  
CA 1236-396  
BUDGET LINE: 10020001.1010.6004505

12. VENDOR: **EPLUS Technology**  
DESCRIPTION: **Maintenance and support for the Dell Equallogic Servers/Storage, NYS Contract # PT62398, Award # NEG-20265, Group # 75039**  
REQUESTED BY: **D. O'Keefe, L. Vestel, Info Tech**  
TERM: **2/14/14-4/25/15**  
COST: **NTE \$19,011.51**  
**CA 1236-397**  
**BUDGET LINE: 10020020.1010.6004193**
13. VENDOR: **Verizon Wireless**  
DESCRIPTION: **Data plans for monitoring water towers at the landfill, NYS Contract # PS63766, Award # 20268, Group # 77017**  
REQUESTED BY: **D. O'Keefe, L. Vestel, Info Tech**  
TERM: **2/1/14-8/15/17**  
COST: **NTE \$7,041.76 @ \$40.01/Unit/Month**  
**CA 1236-398**  
**BUDGET LINE: TBD**
14. VENDOR: **Northern Tier Refrigeration**  
DESCRIPTION: **Renewal - Refrigeration/Freezer service and repair**  
REQUESTED BY: **M. Haus, Central Foods**  
TERM: **2/1/14-1/31/15, One Optional one year renewal remains thru 1/31/16**  
COST: **NTE \$55.39/hr Straight time - includes .71% CPI increase of \$0.39/hr, NTE \$14,999.00 for term of agreement**  
**CA 1748-44**  
**BUDGET LINE: 02010001.2060.6004120**
15. VENDOR: **United Health Services Hospitals, Inc.**  
DESCRIPTION: **Physicals for the hazardous materials response team, Single source - sole local facility qualified for this service.**  
REQUESTED BY: **B. Chellis, N. Desko, OES**  
TERM: **1/1/14-12/31/14**  
COST: **NTE \$150.00/Physical 35 YR and Younger, \$180.00/Physical over 35 YR**  
**CA 1874**  
**BUDGET LINE: 20010003.1010.6004138**
16. VENDOR: **Various per attached**  
DESCRIPTION: **BID # 2011-091, Renewal - Purchase of office furniture for all county departments and open to political subdivisions.**  
REQUESTED BY: **J. Flynn, K. Bergmann, Purchasing**

TERM: 1/1/14-12/31/14

COST: Per Attached Catalog discounts - No Change

CA 2308

BUDGET LINE: Various, 6004012, 6002401

17. VENDOR: Next Generation Vending, LLC  
DESCRIPTION: RFP # 2012-002, Renewal - Vending machines and services for various county departments - Sheriff, DSS, Willow Point, DMV, Library, Health, Public Defender, Transit and Intermodal  
REQUESTED BY: J. Flynn, K. Bergmann, Purchasing  
TERM: 3/1/14-2/28/15, Three optional One year renewals remain thru 2/28/18  
COST: Revenue (\$30,000 - \$35,000)per attached commissions - No change  
CA 2559-2  
BUDGET LINE: Various



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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