

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

July 19, 2013

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 Wednesday, July 24, 2013, 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 July 10, 2013, as prepared and presented.
2. **VENDOR: Interim Healthcare of Binghamton**  
**DESCRIPTION: Temporary Nurse Services during emergency situations.**  
**REQUESTED BY: C. Edwards, Health Dept.**  
**TERM: 7/25/13-7/24/14**                      **COST: NTE \$14,999.00**  
**CA 10-910(e)**  
**BUDGET LINE: 25010004.1010.6004146.**
3. **VENDOR: Nursefinders of Binghamton**  
**DESCRIPTION: Temporary Nurse Services during emergency situations.**  
**REQUESTED BY: C. Edwards, Health Dept.**  
**TERM: 7/25/13-7/24/14**                      **COST: NTE \$14,999.00**  
**CA 10-910(f)**  
**BUDGET LINE: 25010004.1010.6004146.**
4. **VENDOR: Stafkings of Binghamton**  
**DESCRIPTION: Temporary Nurse Services during emergency situations.**

REQUESTED BY: C. Edwards, Health Dept.  
TERM: 7/25/13-7/24/14 COST: NTE \$14,999.00  
CA 10-910(G)  
BUDGET LINE: 25010004.1010.6004146.

5. VENDOR: Independence Awareness  
DESCRIPTION: To assist with the Fall Prevention of Older Adults Program; Renewal.  
REQUESTED BY: M. McFadden, Health Dept.  
TERM: 8/1/13-7/31/14 COST: NTE \$7,000.00  
CA 10-979  
BUDGET LINE: 25010004.1011.6004146.2510456.
6. VENDOR: Tracey Road Equipment  
DESCRIPTION: Bid #2013-069; Purchase of three (3) heavy duty snowplows for dump trucks; Low Bidder.  
REQUESTED BY: P. Latting, DPW-Highway  
TERM: one time purchase COST: NTE \$18,321.00 at \$6,107.00/each.  
CA 11-1115  
BUDGET LINE: 30020105.5202.6002302.3020016.
7. VENDOR: Verizon Enterprise Solutions  
DESCRIPTION: State Contract #PS63765; Award #20268; Group #77017; Intellipath II Digital Centrex Service.  
REQUESTED BY: G. Nicholas, Info Tech  
TERM: 7/24/13-8/15/17 COST: est. NTE \$625,200.00 at \$156,300.00/year (\$13,025.00/month at \$26.05/month/500 lines)  
CA 11-866-9  
BUDGET LINE: 10030001.1010.6004102.
8. VENDOR: Sprint  
DESCRIPTION: Cellular, Paging and 2 Way Radio Communication Service; State Contract #PS63853; Award #20268; Group #77017.  
REQUESTED BY: G. Nicholas, Info Tech  
TERM: 8/1/13-8/15/17 COST: est. NTE \$40,000.00 plus applicable fees and taxes @ \$10,000.00/per year.  
CA 11-1809  
BUDGET LINE: 10030001.1010.6004102,6004103.
9. VENDOR: Paetec Software Corp.  
DESCRIPTION: Maintenance for Pinnacle Software; State Contract #PS63070; Award #20268; Group #77017.

REQUESTED BY: G. Nicholas, Info Tech  
TERM: 8/1/13-7/31/17 COST: NTE \$70,000.00 at  
\$17,500.00/per year.  
CA 11-1829(a)  
BUDGET LINE: 10030001.1010.6004055.

10. VENDOR: The Drain Brain of NYPA  
DESCRIPTION: Bid #2013-075; Drain and sewer cleaning services; Low Bidder.  
REQUESTED BY: H. Miller, DPW  
TERM: 8/1/13-7/31/14, three renewal options  
COST: Per rates in backup.  
CA 11-2084(a)  
BUDGET LINE: Various.
11. VENDOR: NTT Data Long Term Care Solutions  
DESCRIPTION: Upgrade existing modules for VistaKeane Rehab. Module, Resource Systems, Caretracker, Patient Clinical/Billing and Replace current contract.  
REQUESTED BY: K. Apthorpe, WPNH  
TERM: 9/1/13-12/31/13 COST: Additional \$8,000.00  
CA 17-458  
BUDGET LINE: 27060304,27010304,2050.6004106.
12. VENDOR: Cardiology Associates  
DESCRIPTION: Cardiology services to residents per physician recommendations.  
REQUESTED BY: K. Apthorpe, WPNH  
TERM: 10/1/13-9/30/14 COST: NTE \$2,500.00  
CA 17-533  
BUDGET LINE: 27020204.2050.6004573.
13. VENDOR: Health System Services  
DESCRIPTION: Rental of specialty equipment and mattresses for residents; low quote.  
REQUESTED BY: K. Apthorpe, WPNH  
TERM: 9/1/13-8/31/14 COST: NTE \$9,999.00 per rental rates in backup.  
CA 17-567-2  
BUDGET LINE: 27020504.2050.6004191.
14. VENDOR: Various Vendors; Low Bidders.  
DESCRIPTION: Bid #2013-70; Purchase of scanners and supplies for

various County Departments and open to political subdivisions.  
REQUESTED BY: G. Nicholas, Info Tech  
TERM: 7/24/13-7/23/14 COST: Per Spreadsheet in backup.  
CA 1236-Misc.  
BUDGET LINE: Various.

15. VENDOR: Various vendors per backup.  
DESCRIPTION: Bid #2013-078; Purchase of copier and other fine papers for the Print Shop only.  
REQUESTED BY: G. Nicholas, Info Tech  
TERM: 7/1/13-12/31/13 COST: NTE \$18,413.84 per pricing in backup.  
CA 1236-228  
BUDGET LINE: 10010001.1010.6004012.
16. VENDOR: Various vendors; Low Bidders.  
DESCRIPTION: Bid #2013-074; Purchase of maintenance (janitorial) supplies for all County Facilities and open to political subdivisions; various low bidders.  
REQUESTED BY: J. Flynn, Purchasing  
TERM: 8/1/13-7/31/14 COST: Varies per spreadsheets.  
CA 1457-2  
BUDGET LINE: Various.
17. VENDOR: Rehabilitation Consulting & Construction Inc.  
DESCRIPTION: Bid #2013-071; Cleaning of the Leachate Holding Tanks; Low bidder.  
REQUESTED BY: B. Donnelly, Landfill  
TERM: 7/11/13-7/10/14, three renewal options  
COST: NTE \$13,800.00; Cleaning of both tanks \$11,800.00/500,000 gal. tank and \$2,000.00/pre-aeration tank.  
CA 1732-447-1  
BUDGET LINE: 38040007.2020.6004146.
18. VENDOR: Plascon Packaging  
DESCRIPTION: Bid #2010-057; Renewal; Purchase of multi-layered bags for the Cook-Chill Food Production.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 8/1/13-7/31/14 COST: est. NTE \$10,000.00 at \$.2172/bag; includes a 1.06% CPI increase.  
CA 1748-56  
BUDGET LINE: 02010001.2060.6004031.

19. VENDOR: Oliver Packaging Equipment Solutions  
DESCRIPTION: Bid #2011-064; Renewal; Purchase of two and three compartment trays used in the heat sealing machine for Meals on Wheels.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 9/1/13-8/31/14 COST: est. NTE \$27,000.00 at \$.2238/three compartment tray and \$.1998/two compartment tray; includes CPI increase of 1.17%  
CA 1748-65  
BUDGET LINE: 02010001.2060.6004031.
20. VENDOR: United Health Services Hospitals, Inc.  
DESCRIPTION: Clinical Affiliation Agreement allowing EMT and Advanced EMT Students to complete required clinical training.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: 6/23/13-5/31/16 COST: No cost - Revenue Generating  
CA 2032  
BUDGET LINE: 20040003.1010.50000823.
21. VENDOR: Tri-County Communications  
DESCRIPTION: Bid #2011-062; Renewal; Communications Equipment maintenance.  
REQUESTED BY: B. Chellis, Emergency Services  
TERM: 8/1/13-7/31/14 COST: NTE \$70,799.52 at \$5,899.96/per month - includes 1.2% CPI increase on equipment but overall \$15,316.68 reduction due to removal of equipment.  
CA 2297  
BUDGET LINE: 20030003.1010.6004138.
22. VENDOR: Larson Design Group Engineers & Architects  
DESCRIPTION: Maintenance Repair Garage CNG Assessment.  
REQUESTED BY: M. Scarinzi, Executive Department  
TERM: 6/22/13-work completed COST: NTE \$1,737.86  
CA 2764  
BUDGET LINE: 46010007.1010.6004255.

  
Donna Murray, Secretary  
Board of Acquisition and Contract

cc A. McLaughlin  
R. Murphy  
C. Dziedzic  
H. Miller