

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

DECEMBER 30, 2013

A meeting of the Broome County Board of Acquisition and Contract was rescheduled and held on MONDAY, DECEMBER 30, 2013, at 3:00 p.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Kalka, A. Martin and J. Bernardo for D. Schofield.

ALSO PRESENT: D. Murray, P. Roseboom, Law Dept.; J. Flynn, Purchasing; D. O'Keefe, Info Tech; P. Latting, DPW-Highway; S. Arnold, WPNH.

1. The Board reviewed for approval the minutes of the meeting held on December 11, 2013, as prepared and presented.

2. **VENDOR: Titleist Golf Company**
DESCRIPTION: Purchase of OEM Titleist Golf Products for resale; sole source.
REQUESTED BY: M. Deuel, En-Joie
TERM: 1/1/14-12/31/14 **COST: est. NTE \$15,000.00**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 8-684
BUDGET LINE: 41010008.3140.6004053

3. **VENDOR: Various EMS Instructors**
DESCRIPTION: EMS Instructors Listing
REQUESTED BY: R. Serowik, Emergency Services
TERM: 1/1/14-6/30/14 **COST: Varies per rates in backup.**
BAC ACTION: Approved, Law Dept. To process.
CA 10-220
BUDGET LINE: 20040003.1010.6004570.

4. **VENDOR: GEXPRO**
DESCRIPTION: Bid #2013-106; Purchase of low profile LED lights for Parking Garage; second low bidder. First low bidder did not meet specs and will be explained at BAC by DPW. (Previously at

BAC

on 5/22/13 and 9/25/13 and re-bid).

REQUESTED BY: H. Miller, DPW

TERM: one time purchase COST: NTE \$127,718.75 at
\$204.35/each.

BAC ACTION: HELD OVER. DPW to explain second low bidder.

CA 11-1234-2(b)

BUDGET LINE: 15020101.5202.6002102.1520052.

5. VENDOR: Safelight Fulfullment
DESCRIPTION: Bid #2010-113; Renewal; Automotive and light truck
glass replacement and repair.
REQUESTED BY: H. Miller, DPW
TERM: 1/1/14-12/31/14 COST: Per discounts in backup; no
change in cost.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2095-1
BUDGET LINE: Various.

6. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital Copier; Res.
2009-383.
REQUESTED BY: P. Latting, DPW-Highway
TERM: 2/1/14-1/31/19 COST: NTE \$7,020.00 at
\$117.00/per month plus \$.0075/copy over 4000/month.
BAC ACTION: Approved, Law Dept. To process.
CA 11-2217
BUDGET LINE: 29010205.3120.6004196.

7. VENDOR: Various Low Bidders
DESCRIPTION: Bid #2012-117; Renewal; Various low bidders for
inmate clothing.
REQUESTED BY: Sheriff Harder
TERM: 1/1/14-12/31/14 COST: Est. NTE \$75,000.00 per
spreadsheets - no change in cost.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 12-388
BUDGET LINE: 23010003.1010.6004033.

8. VENDOR: Swanson Services Corp.
DESCRIPTION: RFP 2012-007; Renewal; Commissary Service Agreement.
REQUESTED BY: Sheriff Harder
TERM: 4/1/14-3/31/15 COST: No cost to the County.

labor and 25% markup on parts - no change.
BAC ACTION: Approved, Law Dept. To process.

CA 14-506-1

BUDGET LINE: 31010105.2040.6004040

13. VENDOR: Broome County Department of Public Transportation
DESCRIPTION: Transportation Services for clients.
REQUESTED BY: K. Bunnell, OFA
TERM: 1/1/14-12/31/14 COST: NTE \$186,000.00
BAC ACTION: Approved, Law Dept. To process.
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410513.
14. VENDOR: ESRI, Inc.
DESCRIPTION: Software maintenance for the Geographic Information System; renewal.
REQUESTED BY: D. English, Planning
TERM: 1/1/14-12/31/14 COST: NTE \$12,182.19
BAC ACTION: Approved, Law Dept. To process.
CA 1236-158
BUDGET LINE: 37000007.1010.6004255.
15. VENDOR: Advistor
DESCRIPTION: State Contract #PT62398, PT64100; Award #NEG-20265, NEG-21193, Group #75039,76200; Purchase of Equallogic Storage Devices.
REQUESTED BY: L. Vestel, Info Tech
TERM: one time purchase COST: NTE \$77,900.35
BAC ACTION: Approved, Law Dept. To process.
CA 1236-258(C)
BUDGET LINE: 10020001,20010003.1010,5202.6002503,6002706.2020005.
16. VENDOR: Eagle Building Services, LLC
DESCRIPTION: Bid #2013-110; Window cleaning for various County Buildings; low quote.
REQUESTED BY: H. Miller
TERM: 1/1/14-12/31/15 COST: Per rates in backup;
est. NTE \$27,315.00/per year.
BAC ACTION: Approved, Law Dept. To process.
CA 1313-3
BUDGET LINE: Various

17. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2013-113; Purchase of meat from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/14-2/28/14 **COST: Per spreadsheets.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
18. **VENDOR: SYSCO - Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/14-2/28/14 **COST: Per spreadsheets.**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1619
BUDGET LINE: 02010001.2060.6004030.
19. **VENDOR: Rochester Scale Works**
DESCRIPTION: Service agreement for the Landfill Scales; renewal.
REQUESTED BY: K. Hall, Landfill
TERM: 1/1/14-12/31/14 **COST: NTE \$12,200.00 at \$9,000.00/service and \$3,200.00/calibration.**
BAC ACTION: Approved, Law Dept. To process.
CA 1732-480
BUDGET LINE: 38040007.2020.6004112.

SUPPLEMENTAL ITEMS:

20. **VENDOR: Evercare/United Healthcare of New York**
DESCRIPTION: Participation in the Shared Saving Agreement Plan.
REQUESTED BY: E. Cooney, WPNH
TERM: 1/1/13-12/31/13
COST: Revenue
BAC ACTION: Approved, Law Dept. To process.
CA 17-546
BUDGET LINE: 27010304.2050.50000426.

There being no further business at hand, the meeting was adjourned at 3:10 p.m.


Donna Murray, Secretary
Board of Acquisition and Contract