

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JULY 24, 2013

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 24, 2013, at 11:00 a.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 D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; T. Vroman, Emergency Services; K. Andrews, R. Schultz, Info Tech; J. Bernardo, Deputy County Executive; M. Scarinzi, Energy Development; J. Flynn, Purchasing.

1. The Board reviewed 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**
COST: Approved, Law Dept. To process.
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**
COST: Approved, Law Dept. To process.
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
COST: Approved, Law Dept. To process.
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
COST: Approved, Law Dept. To process.
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.
COST: Approved, Purchasing Dept. To process.
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)
COST: Approved, Law Dept. To process.
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.
COST: Approved, Law Dept. To process.
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.**
COST: Approved, Law Dept. To process.
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.
COST: Approved, Law Dept. To process.
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**
COST: Approved, Law Dept. To process.
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**
COST: Approved, Law Dept. To process.
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.

COST: Approved, Law Dept. To process.

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.
COST: Approved, Purchasing Dept. To process.
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.
COST: Approved, Purchasing Dept. To process.
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.
COST: Approved, Purchasing Dept. To process.
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.
COST: Approved, Law Dept. To process.
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.
COST: Approved, Purchasing Dept. To process.
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%
COST: Approved, Purchasing Dept. To process.
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
COST: Approved, Law Dept. To process.
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.

COST: Approved, Law Dept. To process.

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
COST: Approved, Law Dept. To process.
CA 2764
BUDGET LINE: 46010007.1010.6004255.

SUPPLEMENTAL ITEMS:

23. VENDOR: Wladis law Firm PC
DESCRIPTION: Grant writing services for Green Infrastructure
Projects.
REQUESTED BY: M. Scarinzi, Executive (Energy Development)
TERM: 7/1/13-12/31/13
COST: NTE \$5,000.00
COST: Approved, Law Dept. To process.
CA 2765
BUDGET LINE: 04030001.1010.6004573.

There being no further business at hand, the meeting was
adjourned at 11:20 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract