

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 14, 2012

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 14, 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 minutes of this meeting are set forth below.

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

ALSO PRESENT: D. Murray, Law Dept.; K. Bergmann, Purchasing; J. Flynn, Budget.

1. The Board reviewed for approval the minutes of the meeting held on October 24, 2012, as prepared and presented.

The Board accepted into the minutes, the following phone approvals:

1a. Kurt Apthorpe; CA 17-597-1; M. Wolf, WPNH; Fiscal Consulting Services; 11/2/12-11/14/12; Additional \$2,999.00; total amended contract NTE \$14,999.00 for the term 10/1/12-11/14/12; \$90.00/per hour; Budget Line: 27010304.2050.6004504. Phone approval of 11/1/12; Law Dept. To process.

1b. Verizon Wireless; CA 11-866-14(a); G. Senger, Info Tech; Amend contract for Cellular service to add a no cost install of an indoor antenna system at the Public Safety Facility; 10/31/12-8/17/17; No cost to the County; NYS Contract #PS63766; Phone approval of 11/1/12; Law Dept. To process.

2. **VENDOR: Various Schools per listing in backup.**  
**DESCRIPTION: Reimbursement of travel expenses for eight teams in the 2012 STOP-DWI Holiday Classic.**  
**REQUESTED BY: C. Marion, STOP-DWI**  
**TERM: 12/27/12-12/31/12**                      **COST: NTE \$12,000.00 at NTE \$1,500.00/per team.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 6-1 (Misc.)**  
**BUDGET LINE: 24000003.6170.4660014.**

3. **VENDOR: Verizon Wireless**  
**DESCRIPTION: Amend contract to add one (1) DSS and one (1) Sheriff Voice Service Plan.**  
**REQUESTED BY: G. Senger, Info Tech**  
**TERM: 11/14/12-8/17/17 add-ons**  
**COST: NTE \$46.80/per month additional (\$23.40/each)**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-866-14(a)**  
**BUDGET LINE: 10030001.1010.6004102**
  
4. **VENDOR: Various Low Bidders**  
**DESCRIPTION: Renewal; Bid #2010-100; renew contract for the purchase of heavy truck parts and amend to remove Transaxle, LLC. Contract is open to various County Departments and all political subdivisions.**  
**REQUESTED BY: J. Sullivan, DPW-Highway**  
**TERM: 11/1/12-10/31/13**      **COST: Various per listing in backup.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 11-1462**  
**BUDGET LINE: Various.6004040.**
  
5. **VENDOR: Taylor Garbage Service**  
**DESCRIPTION: Bid #2010-052; Amend contract for the refuse removal to decrease pricing on recyclable collection for various County Facilities.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: amendment 10/1/12-6/30/13**  
**COST: Per pricing in backup.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1728**  
**BUDGET LINE: Various.**
  
6. **VENDOR: Stanley Convergent Security Solutions**  
**DESCRIPTION: NYS Contract #PT63633; Award #20191; Group #77201; Software, support and license upgrade for the Best Access Control System; renewal.**  
**REQUESTED BY: J. Dadamio, Security**  
**TERM: 10/1/12-9/30/13**      **COST: NTE \$11,503.09**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1835**  
**BUDGET LINE: 22000203.1010.6004055.**

7. VENDOR: **Evans Mechanical, Inc.**  
DESCRIPTION: **Bid #2012-103; Purchase and installation of a rooftop air conditioning unit for the WPNH; low bidder.**  
REQUESTED BY: **H. Miller, DPW**  
TERM: **NTP-1/31/13** COST: **NTE \$66,000.00**  
BAC ACTION: **Approved, Law Dept. To process.**  
**CA 11-1864(a)**  
BUDGET LINE: **27010104.5202.6002602.2720025.**
8. VENDOR: **Gorick Construction Co., Inc.**  
DESCRIPTION: **Amend contract for General Infrastructure repairs to extend term to allow for completion of existing projects.**  
REQUESTED BY: **S. Brown, DPW**  
TERM: **extend seven months** COST: **No change in existing hourly rates.**  
BAC ACTION: **Approved, Law Dept. To process.**  
**CA 11-2191**  
BUDGET LINE: **Various.**
9. VENDOR: **ZMK Construction Inc.**  
DESCRIPTION: **CO#1; extend term and decrease cost by \$10.00 and approval final payment for the bridge repair and stone work on Old Route 17 at Grove Street.**  
REQUESTED BY: **B. Harrington, DPW**  
TERM: **extend term to 10/10/12** COST: **decrease of \$10.00; NTE \$29,670.00**  
BAC ACTION: **Approved, Law Dept. To process.**  
**CA 11-2337**  
BUDGET LINE: **29010105.5205.6002205.4520002.**
10. VENDOR: **Psychological Resources Support**  
DESCRIPTION: **Psychological Testing for new employees; renewal.**  
REQUESTED BY: **Sheriff Harder**  
TERM: **1/1/13-12/31/13** COST: **NTE \$110.00/test**  
BAC ACTION: **Approved, Law Dept. To process.**  
**CA 12-331**  
BUDGET LINE: **23010003.1010.6004123.**
11. VENDOR: **Swanson Services Corp.**  
DESCRIPTION: **Bid #2012-007; Renewal; Inmate Commissary Service Agreement.**  
REQUESTED BY: **Sheriff Harder**  
TERM: **4/1/13-3/31/14** COST: **No cost to Broome County.**

BAC ACTION: Approved, Law Dept. To process.

CA 12-513

BUDGET LINE: N/A

12. VENDOR: Susquehanna Eye Care; c/o Sacco Eye Group  
DESCRIPTION: Eye exams for inmates; renewal.  
REQUESTED BY: Sheriff Harder  
TERM: 4/1/13-3/31/14 COST: NTE \$14,999.99 at  
\$125.00/refraction  
BAC ACTION: Approved, Law Dept. To process.  
CA 12-627  
BUDGET LINE: 23010003.1010.6004411.
13. VENDOR: Johnson City Veterinary Hospital  
DESCRIPTION: Veterinary services for the K-9 Unit; sole  
response.  
REQUESTED BY: Sheriff Harder  
TERM: 1/1/13-12/31/13 COST: NTE \$5,000.00 per rates  
in backup.  
BAC ACTION: Approved, Law Dept. To process.  
CA 12-677  
BUDGET LINE: 23020303.1010.6004568
14. VENDOR: West Group Payment Center  
DESCRIPTION: State Contract #PS60624; Award #NEG-02516; Group  
#79131; Electronic online legal research database.  
REQUESTED BY: H. Schultz, DSS Legal  
TERM: 12/1/12-11/30/13 COST: NTE \$9,684.00  
@ \$172.00/per month for one subscription and \$127.00/per  
month each for five subscriptions.  
BAC ACTION: Approved, Law Dept. To process.  
CA 13-559  
BUDGET LINE: 11020001.1010.6004010.
15. VENDOR: Penn Detroit Diesel-Allison  
DESCRIPTION: Overhaul of Non-EGR engines on buses; renewal.  
REQUESTED BY: D. Ewing, Transit  
TERM: 10/9/12-10/8/13 COST: NTE \$16,138.78/overhaul  
BAC ACTION: Approved, Law Dept. To process.  
CA 14-456  
BUDGET LINE: 31010105.2040.6004040.
16. VENDOR: McIndoo Associates, Inc.

DESCRIPTION: NYS Contract #PC64741; Award #21819-PF; Group #35000; Purchase of an Ari-Hetra Tire Changer.

REQUESTED BY: D. Ewing, Transit

TERM: one time purchase COST: NTE \$12,226.67

BAC ACTION: Approved, Purchasing Dept. To process.

CA 14-504

BUDGET LINE: 31010105.2040.6004006.

17. VENDOR: Integration Partners

DESCRIPTION: State Contract #PT64524; Award #21350; Group #77018; Amend maintenance contract for the AVAYA Identity engine to change the term.

REQUESTED BY: G. Senger, Info Tech

TERM: new term 6/15/12-6/14/13

COST: no change in cost for the maint. \$5,639.06

BAC ACTION: Approved, Law Dept. To process.

CA 1236-353

BUDGET LINE: 10010001.1010.6004055.

18. VENDOR: Time Warner Cable

DESCRIPTION: NYS Contract #PS63596; Award #20268; Group #77017; Internet access for Finch Hollow.

REQUESTED BY: G. Senger, Info Tech

TERM: three years from installation

COST: NTE \$4,319.64 at \$119.99/per month.

BAC ACTION: This item HELD OVER.

CA 1236-371

BUDGET LINE: 43020008.1010.6004048.

19. VENDOR: IBM Corporation

DESCRIPTION: State Contract #PT63994; Award #NEG-21159; Group #76200; Purchase of servers for the Citrix XenDesktop Deployment; one time purchase with a five-year onsite service contract; five years from receipt of product.

REQUESTED BY: G. Senger, Info Tech

TERM: five years COST: NTE \$36,990.00;

\$10,898.00/each server for a total of \$32,694.00/purchases; and \$4,296.00 for five year service contract.

BAC ACTION: Approved, Law/Purchasing Dept. To process.

CA 1236-372

BUDGET LINE: 10020001.5202.6002503.1020018.

20. VENDOR: Toshiba Business Solutions

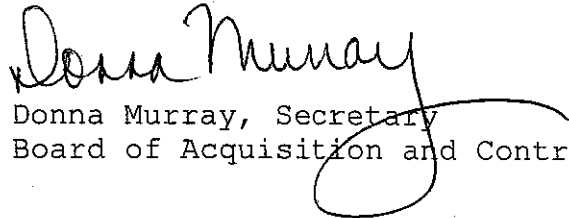
DESCRIPTION: Lease of a Toshiba 306 MFP Copier.  
REQUESTED BY: G. Senger, Info Tech  
TERM: 60 months COST: NTE \$5,580.00 at \$93.00/per  
month plus \$.0075/copy over 1200/month.  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-374  
BUDGET LINE: 10030003.1010.6004196.

21. VENDOR: GeoForce, Inc.  
DESCRIPTION: Fleet Management System and service for the Highway  
Department; single source.  
REQUESTED BY: G. Senger, Info Tech  
TERM: five years from installation  
COST: NTE \$7,182.00/year @ \$598.50/per month (30 vehicles at  
\$19.95/per month/per vehicle)  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-375  
BUDGET LINE: 10030001.1010.6004102.
22. VENDOR: Kraft Power Corporation  
DESCRIPTION: Service contract for Deutz engine repairs; single  
source.  
REQUESTED BY: K. Hall, Landfill  
TERM: 11/1/12-10/31/13 COST: NTE \$14,999.00 per prices  
in backup.  
BAC ACTION: Approved, Law Dept. To process.  
CA 1732-506  
BUDGET LINE: 38040007.2020.6004130.
23. VENDOR: Van Bortel Ford  
DESCRIPTION: State Contract #PC65855; Award #22539; Group #40451;  
Purchase of a 2013 Ford Utility Police Interceptor AWD.  
REQUESTED BY: J. Dadamio, DPW-Security  
TERM: one time purchase COST: NTE \$25,268.80  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 2288-1  
BUDGET LINE: 22000003.1011.6002301.2210011.
24. VENDOR: UHS - United Occupational Medicine  
DESCRIPTION: RFP #2012-094; Drug and alcohol testing program for  
select Broome County employees. Proposal chosen due to price and  
quality of service.  
REQUESTED BY: T. Behan, Personnel

TERM: 1/1/13-12/31/15, two optional three-year renewals  
COST: NTE \$12,500.00/per year per rates in proposal.  
BAC ACTION: Approved, Law Dept. To process.  
CA 2367  
BUDGET LINE: 18020001.1010.6004402.

25. VENDOR: Usherwood Technologies  
DESCRIPTION: Bid #2011-096; Renewal; cancel renewal for copier maintenance; pricing was higher than allowable; re-bid.  
REQUESTED BY: K. Bergmann, Purchasing  
TERM: N/A COST: N/A  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 2664  
BUDGET LINE: Various.

There being no further business at hand, the meeting was adjourned at 11:15 a.m.

  
Donna Murray, Secretary  
Board of Acquisition and Contract