

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

OCTOBER 10, 2012

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 10, 2012, 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.; J. Laszewski, Purchasing; J. Bernardo, Deputy County Executive; J. Marinich, Chairman, Broome County Legislature.

1. The Board reviewed for approval the minutes of the meeting held on September 26, 2012, as prepared and presented.

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

#1a. WBNG; Television Advertising for the Cancer Services Program; 10/1/12-11/30/12; NTE \$4,000.00; C. Abbott, Health Dept.; Phone approval of 9/27/12; Budget Line: 25010004.1011.6004137.2510412; CA 10-757(a); Law Dept. To process.

#1b. TS Sports; CA 8-672; A. Capozzi, Arena; Purchase and install a Click Effect Crossfire SD Video System; NTE \$43,241.00; Budget Line: 39010008.5202.6002102.3920010. Phone approval of 9/28/12; Bid #2012-096; Law Dept. To process.

2. **VENDOR: G. William Bardin**
DESCRIPTION: Lease of a T-Hangar at the Greater Binghamton Airport.
REQUESTED BY: D. Hickling, Aviation
TERM: on-going COST: Revenue of \$150.00/per month.
BAC ACTION: Approved, Law Dept. To process.
CA 1-306-62

BUDGET LINE: 28140005.2010.5000146.

3. **VENDOR: F. S. Lopke Contracting, Inc.**
DESCRIPTION: Amend and correct contract for the purchase of screened sand previously awarded; Bid #2012-085.
REQUESTED BY: D. Hickling, Aviation
TERM: 11/1/12-10/31/13 **COST: NTE \$14.85/per ton pickup; NTE \$23.95/per ton delivered (add)**
BAC ACTION: Approved, Purchasing Dept. To process.
CA 1-396-5
BUDGET LINE: 28070005.2010.6004005.

4. **VENDOR: Mental Health Association**
DESCRIPTION: Foreign language interpreter services for the Mental Health and WPN; renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/13-12/31/13 **COST: NTE \$5,100.00 - \$50.00/per hour.**
BAC ACTION: Approved, Law Dept. To process.
CA 2-273
BUDGET LINE: 26000004,27070304.1010,2050.6004573.

5. **VENDOR: Southern Tier Independence Center**
DESCRIPTION: Confidential Sign Language Services; renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/13-12/31/13 **COST: NTE \$4,000.00 per rates in backup.**
BAC ACTION: Approved, Law Dept. To process.
CA 7-243
BUDGET LINE: 26000004.1010,1011.6004573.2610354.

6. **VENDOR: Sandra Juriga, PhD**
DESCRIPTION: Mandated Competency Exams for Trial Defendents; renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/13-12/31/13 **COST: NTE \$5,000.00 at \$250.00/per exam.**
BAC ACTION: Approved, Law Dept. To process.
CA 7-330
BUDGET LINE: 26000004.1010.6004573.

7. **VENDOR: Thomas Harding, Ph.D.**
DESCRIPTION: Mandated competency exams for trial defendents;

renewal.

REQUESTED BY: A. Johnson, Mental Health

TERM: 1/1/13-12/31/13 COST: NTE \$5,000.00 at
\$250.00/per exam.

BAC ACTION: Approved, Law Dept. To process.

CA 7-333

BUDGET LINE: 26000004.1010.6004573.

8. VENDOR: Reporters Transcription Center
DESCRIPTION: Transcription Services for the Mental Health Clinic;
renewal.
REQUESTED BY: A. Johnson, Mental Health
TERM: 1/1/13-12/31/13 COST: NTE \$10,000.00 at \$.135/per
line.
BAC ACTION: Approved, Law Dept. To process.
CA 7-264
BUDGET LINE: 26000004.1010.6004573.
9. VENDOR: Bert Adams Disposal
DESCRIPTION: Amend contract to change vendor name; contract
previously was XYZ Community Service and was bought by Bert Adams
Disposal.
REQUESTED BY: B. Fiacco, Parks
TERM: 9/1/12-4/30/13 COST: no change - NTE \$8,500.00 for
the term 5/1/12-4/30/13.
BAC ACTION: Approved, Law Dept. To process.
CA 8-631
BUDGET LINE: 43030008.1010.6004117.
10. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2011-075; Brandywine Creek Watershed Pond
Sediment Removal Project; Change Order No. 1 increase and
approval of final payment.
REQUESTED BY: P. Hogan, DPW
TERM: no change COST: CO#1 increase of \$6,157.19;
final payment of \$60,601.19
BAC ACTION: Approved, Law Dept. To process.
CA 8-660
BUDGET LINE: 15010001.5202.6002204.1520042.
11. VENDOR: Yellow Medivan & Taxi Inc.
DESCRIPTION: Cancel award of contract and renewal for
transportation for Medically Fragile Children in Early

Intervention and Preschool Programs; vendor never signed agreement.

REQUESTED BY: T. Cooney, Health Dept.

TERM: 1/1/12-12/31/12 COST: N/A

BAC ACTION: Approved, Law Dept. To process.

CA 10-774-2

BUDGET LINE: 25060004.1010.6004146.

12. VENDOR: Sole Bidder
DESCRIPTION: Bid #2012-095; Reject sole bid for window cleaning; pricing was too high.
REQUESTED BY: H. Miller, DPW
TERM: N/A COST: N/A
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-Misc.
BUDGET LINE: N/A
13. VENDOR: All Bidders
DESCRIPTION: Bid #2012-091; Reject all bidders for a new sport utility vehicle. After review of the interior of the 2013 low bid vehicle, the layout did not fit the needs of the department like the 2012 vehicle.
REQUESTED BY: J. Dadamio, DPW-Security
TERM: N/A COST: N/A
BAC ACTION: Approved, Purchasing Dept. To process.
CA 11-Misc.
BUDGET LINE: N/A
14. VENDOR: Postler & Jaekle Corp.
DESCRIPTION: Amend maintenance of air conditioning units to extend the term one month to allow time to re-bid.
REQUESTED BY: H. Miller, DPW
TERM: 10/1/11-10/31/12 COST: No change in pricing.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1149-4
BUDGET LINE: Various.
15. VENDOR: Integrated Water Management Inc.
DESCRIPTION: Bid #2012-087; Treatment of water systems at various County Facilities; Low bidder.
REQUESTED BY: H. Miller, DPW
TERM: 10/1/12-9/30/14 - two years COST: NTE \$17,100.00/per year per rates in backup.

BAC ACTION: **Approved, Law Dept. To process.**

CA 11-1772

BUDGET LINE: Various.


16. **VENDOR: Sprint Solutions (Nextel)**
DESCRIPTION: State Contract #PS63853; Award #20268; Group #77017; previously rescinding approval which was for 7/31/12-7/30/17.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 7/31/12-7/30/13, two one-year renewal options
COST: NTE \$3,492.00 at \$291.01/per month.
BAC ACTION: Approved, Law Dept. To process.
CA 11-1809
BUDGET LINE: 10030001.1010.6004102,6004103.
17. **VENDOR: Dr. Vijayyakuma Komareth**
DESCRIPTION: Psychiatric Evaluations of inmates.
REQUESTED BY: Sheriff Harder
TERM: 1/1/13-12/31/13 **COST: NTE \$900.00 at \$90.00/evaluation**
BAC ACTION: Approved, Law Dept. To process.
CA 12-583
BUDGET LINE: 23010003.1010.6004406.
18. **VENDOR: L.E.P.A. (Law Enforcement Psychological Assoc.)**
DESCRIPTION: Psychological Performance Evaluations; renewal.
REQUESTED BY: Sheriff Harder
TERM: 1/1/13-12/31/13 **COST: NTE \$14,999.00**
BAC ACTION: Approved, Law Dept. To process.
CA 12-618
BUDGET LINE: 23010003,23020003.1010.6004123.
19. **VENDOR: Penn Detroit Diesel-Allison**
DESCRIPTION: OEM Repairs and parts for bus engines and transmissions and related components.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/13-12/31/13 **COST: est. NTE \$15,000.00**
repairs and \$100,000.00 for parts per labor rates and discounts in backup.
BAC ACTION: Approved, Law Dept. To process.
CA 14-398
BUDGET LINE: 301010105.2040.6004130,6004040.

20. **VENDOR: Trapeze Software Group**
DESCRIPTION: Software maintenance for the scheduling and dispatching software.
REQUESTED BY: D. Ewing, Transit
TERM: 10/1/12-9/30/13 **COST: NTE \$12,792.00**
BAC ACTION: Approved, Law Dept. To process.
CA 14-422
BUDGET LINE: 31010105.2040.6004192.
21. **VENDOR: Broome Oncology**
DESCRIPTION: Oncology services for WPNH Residents per physician recommendation; renewal.
REQUESTED BY: M. Wolf, WPNH
TERM: 1/1/13-12/31/13 **COST: NTE \$5,000.00 per Medicare Part A.**
BAC ACTION: Approved, Law Dept. To process.
CA 17-531
BUDGET LINE: 27020204.2050.6004573.
22. **VENDOR: Action Fire & Safety Equipment**
DESCRIPTION: Bid #2012-080; Fire Extinguisher and Fire Suppression Systems Maintenance, repairs and replacement; Various County Facilities; sole bidder.
REQUESTED BY: J. Nezelek, Risk and Insurance
TERM: 9/1/12-8/31/13, four one-year renewal options
BAC ACTION: Approved, Law Dept. To process.
COST: Per Spreadsheets
CA 498-3
BUDGET LINE: Various.
23. **VENDOR: tw Telecom**
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017; Phone services for the Health Department.
REQUESTED BY: G. Nicholas, Info Tech
TERM: 60 months **COST: NTE \$23,700.00 at \$395.00/per month.**
BAC ACTION: Approved, Law Dept. To process.
CA 1236-369
BUDGET LINE: 10030001.1010.6004101
24. **VENDOR: CBORD Group**
DESCRIPTION: Maintenance for the purchasing and production software; renewal.

REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/13-12/31/13 COST: NTE \$11,669.19
BAC ACTION: Approved, Law Dept. To process.
CA 1748-9
BUDGET LINE: 02010001.2060.6004192.

25. VENDOR: CFI Sales & Service, Inc.
DESCRIPTION: Purchase of replacement kits and accessories for existing MSA portable gas monitoring systems.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time purchase COST: NTE \$12,538.45
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2739
BUDGET LINE: 20010003.1011.6002709.2010016,2010017,2010019.
26. VENDOR: Municipal Emergency Services (MES)
DESCRIPTION: Bid #2012-077; Purchase of Scott Air Pak 75 SCBA's and cylinders; low bidder.
REQUESTED BY: B. Chellis, Emergency Services
TERM: one time purchase COST: NTE \$57,012.87 at \$3,868.73/Air Pak (12) and \$814.47/cylinder (13 + 12 free)
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2740(a)
BUDGET LINE: 20010003.1011.6002709.2010019.
27. VENDOR: Municipal Emergency Services (MES)
DESCRIPTION: Purchase of Scott Health and Safety Equipment; Low bidder; Bid #2012-076.
REQUESTED BY: B. Chellis, Emergency Services
TERM: N/A COST: NTE \$14,964.49 per breakdown in backup.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2740(b)
BUDGET LINE: 20010003.1011.6002709.2010017.

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


Donna Murray, Secretary
Board of Acquisition and Contract