

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

SEPTEMBER 28, 2011

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday September 28, 2011, at 11:30 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, M. Lynch and A. Martin.

ALSO PRESENT: W. Gibson, Jr., County Attorney; D. Murray, Law Dept.; J Laszewski, K. Underwood, Purchasing; L. Wise, Library; S. Mastin, DPW; A. Garcia, K. McKinney, Info Tech; H. Miller, DPW; D. Schofield, Solid Waste; D. Ewing, Transit; A. Minor, Sheriff; T. Armstrong, DPW-Highway; R. Fiacco, Parks.

1. The Board reviewed for approval the minutes of the meeting held on September 24, 2011, as prepared and presented. The following walk around approvals were accepted on September 20, 2011:

**No 1a. Interim Healthcare of Binghamton** - Health Dept. - temporary registered nurse services for the Broome Developmental Shelter - 9/20/11-9/19/12 ;NTE \$14,999.00 per NYS contract rates - NYS Contract PS63453, Award 20099, Group 73003 - CA 10-910(E) - Budget Line 25010004.1010.6004146; Law Dept. To process.

**No. 1b. Nursefinders of Binghamton** - Health Dept. - temporary registered nurse services for the Broome Developmental Shelter - 9/20/11-9/19/12 - NTE \$14,999.00 per NYS contract rates - NYS Contract PS63462, Award 20099, Group 73003 - CA 10-910(F) - Budget Line 25010004.1010.6004146; Law Dept. To process.

**No. 1c. Staffings of Binghamton** - Health Dept. - temporary registered nurse services for the Broome Developmental Shelter - 9/20/11-9/19/12 - NTE \$14,999.00 per NYS contract rates - NYS Contract PS63475, Award 20099, Group 73003 - CA 10-910(G) - Budget Line 25010004.1010.6004146; Law Dept to process.

2. **VENDOR: Southern Tier Independence Center**  
**DESCRIPTION: Co-sponsor Hometown Festival of Lights at Otsiningo Park.**

REQUESTED BY: R. Fiacco, Parks & Recreation  
TERM: 10/30/11-1/31/12 COST: Revenue of \$500.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 8-539  
BUDGET LINE: 43010008.1010.5000165

3. VENDOR: William H. Lane  
DESCRIPTION: Bid 2009-019 - general contractor for Greater  
Binghamton Transportation Center:  
(A) Change Order No. 1 - additional heating needs & unforeseen  
site conditions (underground tanks, unsuitable soil conditions,  
contamination, ash deposits, etc.) - work completed.  
(B) Change Order No. 2 - additional funding for unforeseen heating  
needs and additional funds for facility security - work  
completed.  
(C) Final payment.

REQUESTED BY: D. Ewing, Transit; S. Elko, DPW Engineering  
TERM: N/A

COST: Change Order No. 1 - \$86,642.80

Change Order No. 2 - \$51,767.53

Final payment - \$50,000.00

Total of change orders and final payment is \$188,410.33. The  
Board is only approving the change orders.

BAC ACTION: Approved, as amended. The Board voted to  
only approve the total amount of change orders which  
is \$138,410.33. Law Dept. To process. The additional \$50,000.00  
for final payment will have to be approved again at BAC,  
pending work completion of all roof repairs.

CA 9-258-1

BUDGET LINE: 31010105.5202.6002101

4. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Maintenance for e-Studio 451c copier.  
REQUESTED BY: C. Edwards, B. Huber - Health Dept.  
TERM: 10/13/11-10/12/12  
COST: NTE \$2,807.88 @\$233.099 per month plus overage of \$.010164  
black & white copies over 12,000 and \$.099822 color copies over  
1,000  
BAC ACTION: Approved, Law Dept. To process.  
CA 10-881  
BUDGET LINE: 25010004.1011.6004106,2510398

5. VENDOR: Ad Elements

DESCRIPTION: RFP 2011-069 - Amendment of sodium reduction marketing campaign.

REQUESTED BY: C. Edwards, C. Fedor, M. McFadden - Health

TERM: 8/24/11-9/29/11

COST: increase of \$3,600.00 amended contract amount NTE \$14,900.00

BAC ACTION: The Board HELD OVER.

CA 10-925(a)

BUDGET LINE: 25010004.1011.6004146,2510382

6. 

VENDOR: Tallmadge Tire Service  
DESCRIPTION: Bid No. 2011-079 - furnish, deliver & install heavy duty tires for various County departments & open to political subdivisions - sole bidder.  
REQUESTED BY: D. Schofield - Solid Waste  
TERM: 10/1/11-9/30/12 with 1 one-year renewal option  
COST: per attached pricing  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-878-4  
BUDGET LINE: various
7. 

VENDOR: Sandone Tire & Battery  
DESCRIPTION: Bid No. 2011-078 - recapping and repair of County owned tires for the Highway Dept. & open to various County departments - low bidder.  
REQUESTED BY: S. Brown, T. Armstrong - DPW Highway  
TERM: 10/1/11-9/30/12 with 2 one-year renewal options  
COST: per attached pricing  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-878-7  
BUDGET LINE: 30020105.3160.6004130
8. 

VENDOR: Burr Truck & Trailer Sales  
DESCRIPTION: Purchase of OEM Volvo and Autocar truck parts from sole authorized dealer for Broome County - single source.  
REQUESTED BY: T. Armstrong, J. Sullivan - DPW Highway  
TERM: 10/1/11-9/30/12 COST: NTE \$75,000.00  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 11-1202  
BUDGET LINE: 30020105.3160.6004040
9. 

VENDOR: Sentry Alarms  
DESCRIPTION: Bid No. 2011-073 - monitoring, repairs & upgrades

for various County facility security systems - sole bidder.

REQUESTED BY: J. Dadamio, Security

TERM: 10/1/11-9/30/12

COST: NTE hourly rates of \$88.50 straight time & \$132.75 overtime fixed monthly monitoring and testing fee \$7.75 per line and 6% markup on equipment and specialty sub-contractor work

BAC ACTION: Approved, Law Dept. To process.

CA 11-1937

BUDGET LINE: various

10. VENDOR: Stadium International Trucks  
DESCRIPTION: Purchase of OEM International truck parts from sole authorized dealer for Broome County - single source.  
REQUESTED BY: T. Armstrong, J. Sullivan - DPW Highway  
TERM: 10/1/11-9/30/12 COST: NTE \$75,000.00  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 11-1975  
BUDGET LINE: 30020105.3160.6004040
11. VENDOR: Schindler Elevator Corp.  
DESCRIPTION: Emergency repairs to flood damaged elevators in the Broome County Office Building.  
REQUESTED BY: H. Miller - DPW  
TERM: 9/6/11-12/31/11 COST: NTE \$43,025.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2019-1  
BUDGET LINE: 18020001.2090.6004200
12. VENDOR: Bothar Construction, LLC  
DESCRIPTION: Bid No. 2008-084 - renewal of snow plowing for various County facilities.  
REQUESTED BY: H. Miller - DPW  
TERM: 10/1/11-9/30/12, final renewal  
COST: NTE \$68.90 per hour per truck plus additional rates for as needed services - no change from previous year's rates  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2052  
BUDGET LINE: various.1010.6004138
13. VENDOR: Monroe Tractor  
DESCRIPTION: Purchase of OEM Case construction equipment parts from the sole authorized dealer for Broome County - single source.

REQUESTED BY: T. Armstrong, J. Sullivan - DPW Highway  
TERM: 10/1/11-9/30/12 COST: NTE \$75,000.00  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 11-2211  
BUDGET LINE: 30020105.3160.6004040

14. VENDOR: Black Creek Integrated Systems  
DESCRIPTION: Amend contract for maintenance & support of Family Court security systems to upgrade hardware & software - sole source proprietary hardware/software.  
REQUESTED BY: H. Miller - DPW  
TERM: 3/15/11-4/14/12 COST: NTE \$146,385.00 for upgrade  
BAC ACTION: Approved, Law Dept. To process.  
CA 12-506(b)  
BUDGET LINE: 15020101.5202.6002102
15. VENDOR: Global Tel\*Link Corp.  
DESCRIPTION: Renewal - inmate collect only phone calls.  
REQUESTED BY: D. Harder, P. Memos - Sheriff  
TERM: 1/1/12-12/31/12 COST: inmate revenue  
BAC ACTION: Approved, Law Dept. To process.  
CA 12-579  
BUDGET LINE: 23020403.6170.4660034
16. VENDOR: Trapeze Software Group  
DESCRIPTION: Maintenance, updates & support for scheduling and dispatching software - sole source - proprietary software.  
REQUESTED BY: G. Bagnetto, D. Ewing - Transit  
TERM: 10/1/11-9/30/12 COST: NTE \$11,825.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 14-422  
BUDGET LINE: 31010105.2040.6004192
17. VENDOR: Tier Orthopedic Associates, P.C.  
DESCRIPTION: Orthopedic services for nursing home residences per physician recommendation.  
REQUESTED BY: S. Reagan, M. Wolf - WPNH  
TERM: 1/1/12-12/31/12 COST: NTE \$2,500.00 per Medicare Part A  
BAC ACTION: Approved, Law Dept. To process.  
CA 17-477  
BUDGET LINE: 27020204.2050.6004573
18. VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease of e-Studio 555SE,455SE and two 305 SE copiers.

REQUESTED BY: S. Reagan, M. Wolf - WPNH

TERM: 11/1/11-10/31/16

COST: NTE \$46,575.00 @ \$776.25 per month plus overage; 555SE is \$.005 per copy over 27,000; 455SE copier is \$.0075 per copy over 7,500 and the two 305 SE copiers \$.0075 per copy over 5,000

BAC ACTION: Approved, Law Dept. To process.

CA 17-536

BUDGET LINE: 27010304,27010504,27060304.2050.6004196,6004106

19. VENDOR: MC Healthcare Products, Inc.

DESCRIPTION: Bid No. 2011-072 - purchase of Hi-Lo electric beds & accessories - low bidder.

REQUESTED BY: S. Reagan, M. Wolf - WPNH

TERM: one time purchase COST: NTE \$50,617.80

BAC ACTION: Approved, Purchasing Dept. To process.

CA 17-554

BUDGET LINE: 27010104.5202.6002703.2720028

20. VENDOR: Comnetix Inc. - L1 Identity Solutions

DESCRIPTION: Implementation services for the Comnetix Ricci system for the Sheriff's Office - NYS Contract No. PT63109, Award No. 20191, Group No. 77201.

REQUESTED BY: K. McKinney, A. Garcia - Info Tech

TERM: 8/23/11-12/31/11 COST: NTE \$7,500.00

BAC ACTION: Approved, Law Dept. To process.

CA 1236-132-2

BUDGET LINE: 23020403.1011.6004505.2310097

21. VENDOR: Integrated Systems

DESCRIPTION: Maintenance for Broome County broadband wireless infrastructure - single source.

REQUESTED BY: K. McKinney, A. Garcia - Info Tech

TERM: 1/1/12-12/31/12 COST: NTE \$8,632.50

BAC ACTION: Approved, Law Dept. To process.

CA 1236-200(B)

BUDGET LINE: 10020001.1010.6004193

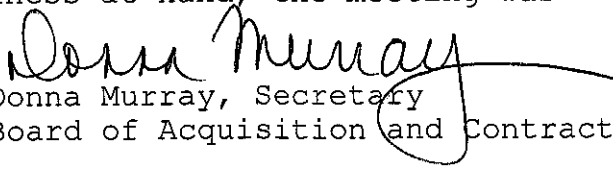
22. VENDOR: IBM Corp.

DESCRIPTION: Amend maintenance for the p550 to increase cost to add software support for the IBM 7042-CR4 - NYS Contract No. PT63994, Award No. NEG-21159, Group No. 76200.

REQUESTED BY: K. McKinney, A. Garcia - Info Tech  
TERM: 6/6/11-6/15/14  
COST: Increased cost of \$61,293.39 with amended yearly costs as follows: Year 2011 \$18,282.57, Year 2012 \$21,429.01, Year 2013 \$21,581.81  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-310  
BUDGET LINE: 10020001.1010.6004192,6004193

23. VENDOR: AtoZdatabases  
DESCRIPTION: Access to database of businesses and residents, low bidder. Previously deferred to Library Board of Trustees and at BAC 8/10/11.  
REQUESTED BY: L. Wise, Library  
TERM: 1/1/12-12/31/12 COST: NTE \$7,000.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 1581-127-1  
BUDGET LINE: 40000008.3150.6004075
24. VENDOR: Gutchess Lumber Company  
DESCRIPTION: Sale of timber from Colesville Landfill to the highest bidder.  
REQUESTED BY: D. Schofield, L. Haskell, Solid Waste  
TERM: 10/1/11-12/31/13 COST: Revenue of \$63,756.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 1732-558  
BUDGET LINE: 90000099.1010.5000165
25. VENDOR: Culinary Depot  
DESCRIPTION: Bid No. 2011-080 - purchase and installation of Cleveland Combi ovens for the Public Safety Facility - low bidder.  
REQUESTED BY: M. Haus, Central Foods  
TERM: 9/28/11-1/31/12 COST: NTE \$36,095.11  
BAC ACTION: Approved, Law Dept. To process.  
CA 1748-77  
BUDGET LINE: 02010001.2060,5202.6004048,6002700.0220004

There being no further business at hand, the meeting was adjourned at 11:30 a.m.

  
Donna Murray, Secretary  
Board of Acquisition and Contract