

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

DECEMBER 29, 2011

A meeting of the Broome County Board of Acquisition and Contract was held on THURSDAY, December 29, 2011, 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, D. Schofield for M. Lynch and A. Martin

ALSO PRESENT: P. Roseboom, W. Gibson, Law Dept; B. Keefer, Transit; L. Wilmott, Probation; M. Ballard, Emergency Services; B. Travis, CASA; K. Newcomb, Sheriff; K. Underwood, K. Bergman, Purchasing; K. Andrews, A. Garcia, Information Technology; D. Hickling, Aviation; C. Abbott, Health.

1. The Board reviewed for approval the minutes of the meeting held on December 14, 2011, as prepared and presented.

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

1a. New World Systems; CA 1236-179; B. Chellis, Emergency Services; Purchase of additional licenses for the mobile message switch and related software; purchase only; NTE \$214,100.00; Phone approval of 12/22/11; Budget Line: 20010003.5202.6002706.2020005. Purchasing to process.

2. **VENDOR: Various EMS Instructors**

DESCRIPTION: **EMS Instructors**

REQUESTED BY: **B. Chellis, Emergency Services**

TERM: **1/1/12-6/30/12** COST: **per rates in backup.**

BAC ACTION: Approved, Law Dept. To process

CA 10-220

BUDGET LINE: 20040003.1010.6004570.

3. **VENDOR: Verizon Enterprise Solutions**

DESCRIPTION: **State Contract #PS63766; Award #20268; Group #77017; Amend contract for the Intellipath Digital Centrx Service to extend**

the term and increase the cost.

REQUESTED BY: K. McKinney, Info Tech

TERM: 12/1/10-2/29/12; extend 60 days

COST: increase of \$59,999.68; new NTE \$388,648.00

BAC ACTION: Approved, Law Dept. To process

CA 11-866-9

BUDGET LINE: 10030001.1010.6004102.

4. VENDOR: United Uniform Co., Inc.
DESCRIPTION: Bid #2011-101; Low bidder; Purchase of footwear for the Sheriff officers
REQUESTED BY: Sheriff Harder
TERM: 1/1/12-12/31/12 COST: Est. NTE \$17,000.00 per pricing in backup.
BAC ACTION: Approved, Purchasing to process
CA 12-546(a)
BUDGET LINE: 23020403.1010.6004044.
5. VENDOR: Various Vendors
DESCRIPTION: Bid #2010-105; Renewal; Purchase of bus replacement parts.
REQUESTED BY: D. Ewing, Transit
TERM: 11/23/11-11/22/12 COST: various discounts per backup; no change in cost per Transit.
BAC ACTION: Approved, Purchasing to process
CA 14-445
BUDGET LINE: 31010105.2040.6004040.
6. VENDOR: Retired & Senior Volunteer Program (RSVP)
DESCRIPTION: Transportation Services for clients of YesterYears Adult Day Care Center; renewal; single source.
REQUESTED BY: T. Eaton, OFA
TERM: 1/1/12-12/31/12 COST: NTE \$10,580.00
BAC ACTION: Approved, Law Dept. To process
CA 292-352
BUDGET LINE: 34010006.1011.6004138.3410459.
7. VENDOR: SEPP Management Company, Inc.
DESCRIPTION: Indoor cleaning services for the Northern Broome Senior Center; low quote.
REQUESTED BY: T. Eaton, OFA
TERM: 1/1/12-12/31/12 COST: NTE \$9,310.00
BAC ACTION: Approved, Law Dept. To process

CA 292-381(a)

BUDGET LINE: 34010006.1010.6004117.

8. VENDOR: TW Telecom
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017;
Amend dedicated internet service to upgrade service and extend the term.
REQUESTED BY: K. McKinney, Info Tech
TERM: 60 months from upgrade COST: \$1,258.40/per month.
BAC ACTION: Approved, Law Dept. To process
CA 1236-203
BUDGET LINE: 10020001.1010.6004505.
9. VENDOR: Dell Marketing LP
DESCRIPTION: State Contract #PT65191; Award #21961; Group #79518;
Splunk license upgrade and support.
REQUESTED BY: K. McKinney, Info Tech
TERM: 1/1/12-12/31/12 COST: NTE \$17,981.73
BAC ACTION: Approved, Law Dept. To process
CA 1236-291
BUDGET LINE: 10020001.5202.6004055.1020019.
10. VENDOR: TW Telecom
DESCRIPTION: State Contract #PS63072; Award #20268; Group #77017;
DSS and WPNH phone service for the VOIP Project.
REQUESTED BY: K. McKinney, Info Tech
TERM: 60 months from installation
COST: NTE \$70,198.80 at \$1,169.98/per month.
BAC ACTION: Approved, Law Dept. To process
CA 1236-320-1
BUDGET LINE: 10030001.1010.6004101.
11. VENDOR: The Training Consortium
DESCRIPTION: Training for the Datacom and Telecom staff; single source.
REQUESTED BY: K. McKinney, Info Tech
TERM: 12/28/11-12/31/12 COST: NTE \$8,670.00
BAC ACTION: Approved, Law Dept. To process
CA 1236-352
BUDGET LINE: 10030001.1010.6004162.

rates in backup.

BAC ACTION: Approved, Law Dept. To process

CA 1732-560

BUDGET LINE: 38040007.2020.6004146.

17. VENDOR: Southern Tier Independence Center
DESCRIPTION: Interpreter and sign language interpreting services.
REQUESTED BY: L. Wilmot, Probation
TERM: 1/1/12-12/31/12 COST: per rates in backup
BAC ACTION: Approved, Law Dept. To process
CA 2605
BUDGET LINE: 21010003.1010.6004573
18. VENDOR: Presentation Concepts Corp.
DESCRIPTION: Rental of Polycam remote camera for remote broadcasting during the flood.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 9/10/11-10/24/11 COST: NTE \$1,800.00
BAC ACTION: Approved, Law Dept. To process
CA 2615(a)
BUDGET LINE: 20010003.5202.6004190.4520002.
19. VENDOR: Usherwood Office Technology
DESCRIPTION: Bid #2011-096; Maintenance for the County-owned Canon Copiers; low bidder.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 1/1/12-12/31/12 COST: Varies per spreadsheets, plus \$125.00/per hour and 25% discount on parts for copiers not listed.
BAC ACTION: Approved, Law Dept. To process
CA 2664
BUDGET LINE: Various
20. VENDOR: New York State Catholic Health Plan, Inc.;
d/b/a Fidelis Care New York
DESCRIPTION: Casa to provide nursing assessment visits for Medicaid only personal care aide clients.
REQUESTED BY: B. Travis, CASA
TERM: 2/1/12-ongoing COST: Revenue of \$130.00/per nursing assessment
BAC ACTION: Approved, Law Dept. To process
CA 2712
BUDGET LINE: 32010006.1010.5000215.

21. **VENDOR: McFarland Johnson Inc.**
DESCRIPTION: Release of retainage for engineering services for the Airport Security Enhancement Project.
REQUESTED BY: D. Hickling, Aviation
TERM: n/a COST: NTE \$2,300.00
BAC ACTION: Approved, Law Dept. To process CA 1-1163
BUDGET LINE: 28010005.5203.6002102.2830034.
22. **VENDOR: JMT Logistics**
DESCRIPTION: Bid #2010-076; Release of retainage and final payment for the Airport Security Enhancements Project.
REQUESTED BY: D. Hickling, Aviation
TERM: n/a COST: NTE \$13,357.75
BAC ACTION: Approved, Law Dept. To process CA 1-1175
BUDGET LINE: 28010005.5203.6002102.2830034.
23. **VENDOR: Stanley Convergent Security Systems**
DESCRIPTION: System support and software for access data; sole source; renewal.
REQUESTED BY: J. Dadamio, DPW Security
TERM: 10/1/11-9/30/12 COST: NTE \$8,825.50
BAC ACTION: Approved, Law Dept. To process CA 11-1835
BUDGET LINE: 22000203.1010.6004055
24. **VENDOR: Emergency Services Marketing Corp, Inc.**
DESCRIPTION: Amend sole source contract for Emergency Responder Notification System to extend the term and increase the cost.
REQUESTED BY: B. Chellis, Emergency Services
TERM: 1/1/09-6/30/14, extend 30 months COST: additional \$64,000.00; amended NTE \$134,000.00.
BAC ACTION: Approved, Law Dept. To process CA 2630
BUDGET LINE: 20010003.1011.6002709.2010019.
25. **VENDOR: Bruin Computer Trading, Inc.**
DESCRIPTION: Transportation and Recycling of End of Life Electronics from the Hazardous Waste Facility; high quote for revenue. (Geogis Supply Chain withdrew their bid due to misunderstanding that this was revenue to the County). Bruin Computer Trading, Inc. was next highest quote.

REQUESTED BY: B. Donnelly, Landfill
TERM: 1/1/12-12/31/12, one renewal option
COST: est. revenue \$200.00 per ton at \$.10 per pound
BAC ACTION: Approved, Law Dept. To process
CA 1732-493-2
BUDGET LINE: 38050007.2020.5000431

26. VENDOR: WBNG-TV
DESCRIPTION: Television Advertising for the Cancer Services
Program.
REQUESTED BY: C. Abbott, Health Dept.
TERM: 1/2/12-3/31/12 COST: NTE \$8,000.00
BAC ACTION: Approved, Law Dept. To process
CA 10-757(a)
BUDGET LINE: 25010004.1011.6004137.

There being no further business at hand the meeting was adjourned at
11:16 AM



Peter Roseboom
Board of Acquisition and Contract