

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 22, 2011

A meeting of the Broome County Board of Acquisition and Contract was held on TUESDAY, November 22, 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, M. Lynch and C. Hall for A. Martin.

ALSO PRESENT: D. Murray, W. Gibson, Jr., Law Dept.; J. Laszewski, K. Underwood, Purchasing; G. Mollen, District Attorney; M. Haus, Central Foods; R. Greco, M. Deuel, En-Joie Golf Course; C. Coddington, Health; R. Fiacco, Parks; C. Beardsley, Aviation; K. Moore, T. Loughren, Sheriff Dept.; B. Chellis, Emergency Services; A. Garcia, K. Andrews, Info Tech.

1. The Board reviewed for approval the minutes of the meeting held on November 9, 2011, as prepared and presented.

2. **VENDOR: McFarland-Johnson, Inc.**

DESCRIPTION: Release of retainage for professional services related to the Hangar III access improvements project; Task Order No. 24.

REQUESTED BY: D. Hickling, Aviation

TERM: no change **COST: NTE \$750.00**

BAC ACTION: Approved, Law Dept. To process.

CA 1-1112

BUDGET LINE: 28010005.5202.6002102.2820023.

3. **VENDOR: Various Schools Per Listing in Backup.**

DESCRIPTION: Reimbursement of travel expenses for National Teams in the 2011 Holiday Classic.

REQUESTED BY: T. Quagliata, STOP-DWI

TERM: 12/27/11-12/31/11 **COST: NTE \$10,500.00 at \$1,500.00/per team**

BAC ACTION: Approved, Law Dept. To process.

CA 6-1 Misc.

BUDGET LINE: 24000003.6170.4660014.

4. **VENDOR: Andre & Son**
DESCRIPTION: Purchase of grass seed for the Golf Course for re-seeding damaged areas of Golf Course due to flood. (This item not approved by Purchasing). Covered by Emergency Declaration.
REQUESTED BY: B. Fiacco, Parks
TERM: 10/12/11 COST: NTE \$64,250.00
BAC ACTION: Approved, Law Dept. To process.
CA 8-Misc.
BUDGET LINE: 41010008.5202.6004117.4520002.

5. **VENDOR: Northeastern Corp.**
DESCRIPTION: Equipment rental to pump water off the Golf Course after September flooding. Covered by Emergency Declaration.
REQUESTED BY: B. Fiacco, Parks
TERM: 9/9/11-9/21/11 COST: NTE \$48,577.16
BAC ACTION: Approved, Law Dept. To process.
CA 8-Misc.
BUDGET LINE: 41010008.5202.6004190.4520002.

6. **VENDOR: Medela**
DESCRIPTION: Purchase of breast pumps and replacement parts for the WIC Program; single source designation requested; justification documentation in backup.
REQUESTED BY: C. Edwards, Health
TERM: 11/22/11-12/31/12 COST: est. NTE \$20,000.00 per pricing in backup.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 10-824
BUDGET LINE: 25010004.1011.6004048.2510398

7. **VENDOR: Schneider Laboratories, Inc.**
DESCRIPTION: Renewal; Laboratory analysis of lead dust wipe samples.
REQUESTED BY: C. Edwards, Health Dept.
TERM: 10/1/11-9/30/12 COST: NTE \$4,999.00 at \$4.00/per sample; no change in pricing.
BAC ACTION: Approved, Law Dept. To process.
CA 10-892
BUDGET LINE: 25010004.1011.6004402.2510405.

8. **VENDOR: Psychological Resources Support**
DESCRIPTION: Psychological Testing for new employees; renewal.
REQUESTED BY: Sheriff Harder

TERM: 1/1/12-12/31/12 COST: est. NTE \$3,000.00 at
\$110.00/per test; no change in pricing.
BAC ACTION: Approved, Law Dept. To process.
CA 12-331
BUDGET LINE: 23010003.1010.6004123

9. VENDOR: Keane Care, Inc.
DESCRIPTION: Maintenance and support of Caretracker software, as
well as support of the computer programs maintaining the patient
clinical and billing records; sole source; proprietary software.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/12-12/31/12 COST: NTE \$15,251.93
BAC ACTION: Approved, Law Dept. To process.
CA 17-548
BUDGET LINE: 27060304,27010304.2050.6004106.

10. VENDOR: Kinetic Concept, Inc.
DESCRIPTION: Amend contract for wound care equipment rental and
purchases to increase the cost.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/11-12/31/11 COST: increase of \$9,000.00;
Amended NTE \$26,500.00
BAC ACTION: Approved, Law Dept. To process.
CA 17-545
BUDGET LINE: 27060104,27020504.2050.6004191,6004062

11. VENDOR: Coachmaster Transportation Services
DESCRIPTION: Rental of handicapped accessible vans to transport
voters. Covered by Emergency Declaration.
REQUESTED BY: M. Pines, K. Davis, Elections
TERM: 9/13/11 COST: NTE \$1,748.00
BAC ACTION: Approved, Law Dept. To process.
CA 61-Misc.
BUDGET LINE: 07000001.1010.6004138

12. VENDOR: Our Lady of Lourdes Memorial Hospital, Inc.
DESCRIPTION: Renewal; Use of autopsy rooms.
REQUESTED BY: M. Allen, Law Dept.
TERM: 1/1/12-12/31/12 COST: NTE \$400.00/per autopsy;
no change in pricing.
BAC ACTION: Approved, Law Dept. To process.
CA 477(a)
BUDGET LINE: 03000001.1010.6004406.

13. **VENDOR: United Health Services Hospitals, Inc.**
DESCRIPTION: Renewal; Use of autopsy rooms.
REQUESTED BY: M. Allen, Law Dept.
TERM: 1/1/12-12/31/13 **COST: NTE \$300.00/per autopsy**
BAC ACTION: Approved, Law Dept. To process.
CA 477 (b)
BUDGET LINE: 03000001.1010.6004406
14. **VENDOR: Brite Computers**
DESCRIPTION: Licenses, upgrades and maintenance for Mobility XE software; NYS Contract #PT65143; Award #NEG-22098; Group #75350.
REQUESTED BY: A. Garcia, Info Tech
TERM: one year from date of purchase
COST: NTE \$7,470.21
BAC ACTION: Approved, Law Dept. To process.
CA 1236-348
BUDGET LINE: 20010003.5202.6002706.
15. **VENDOR: Sunrise Service**
DESCRIPTION: Bid #2010-109; Renewal; Window cleaning at various County Facilities.
REQUESTED BY: H. Miller, DPW
TERM: 11/23/11-11/22/12 **COST: No change in pricing; rates in backup.**
BAC ACTION: Approved, Law Dept. To process.
CA 1313-2
BUDGET LINE: Various.6004112.
16. **VENDOR: CBORD Group, Inc.**
DESCRIPTION: Software licenses and maintenance for the inventory control and purchasing software; sole source on file; proprietary software.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-12/31/12 **COST: NTE \$11,307.36**
BAC ACTION: Approved, Law Dept. To process.
CA 1748-9
BUDGET LINE: 02010001.2060.6004192.
17. **VENDOR: NY PENN Nutrition Services, Inc.**
DESCRIPTION: Nutrition consultant at the Public Safety Facility; Renewal.
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/12-12/31/12 **COST: NTE \$8,605.00 at**

\$65.00/per hour plus one time charge of \$155.00

BAC ACTION: The Board HELD OVER.

CA 1748-47

BUDGET LINE: 02010001.2060.6004567.

18. **VENDOR: Thomson West**

**DESCRIPTION: On-Line Legal Research; State Contract #PS59604;
Award #NEG01427; Group #79124.**

REQUESTED BY: C. McCarthy, District Attorney

TERM: 1/1/12-12/31/12 **COST: NTE \$12,216.00/per year.**

BAC ACTION: Approved, Law Dept. To process.

CA 2445

BUDGET LINE: 06000001.1010.6004010.

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



Donna Murray, Secretary
Board of Acquisition and Contract