

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
December 10, 2014

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 10, 2014, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are set forth below.

MEMBERS PRESENT: J. Bernardo for M. Kalka, D. Schofield, A. Martin

ALSO PRESENT: A. Suer, R. Behnke, Law Dept.; J. Flynn. S. Rittenhouse, Purchasing Dept.; C. Dziedzic, Legislature; M. Haus, Central Foods; A. Garrison, Parks & Recreation Dept.; D. O'Keefe, Information Technology; F. Akshar, Sheriff's Dept.

1. The Board reviewed and approved the minutes of the meeting held on November 25, 2014, as prepared and presented.

2. **VENDOR:** West Herr Ford
DESCRIPTION: Bid # 2014-104 - Purchase of two ford F350 pickup trucks w/ steel dump bodies and selected options - low bid
REQUESTED BY: A. Garrison, Parks & Recreation Dept.
TERM: One time purchase through 3/31/15
COST: NTE \$71,758.00 @ \$35,879.00 each
BAC ACTION: Approved, Purchasing Dept. to process
CA 8-Misc.
BUDGET LINE: 43010008.5202.6002600.4320034

3. **VENDOR:** Sanofi Pasteur
DESCRIPTION: State Contract # PC66476, Award #PGB-22797, Group #10200
Purchase of split cell flu vaccine
REQUESTED BY: K. Carey, S. Stagg, Willow Point Nursing Home
TERM: 1/1/15-12/31/15
COST: Estimated NTE \$14,000.00 per attached rates
BAC ACTION: Approved, Purchasing Dept. to process
CA 10-815
BUDGET LINE: 27060204.2050.6004062

4. VENDOR: Expanded Supply Products, Inc.
DESCRIPTION: Bid #2014-109 - Purchase of guide rail accessories - low bidder
REQUESTED BY: D. Schofield, P. Latting, DPW/Highway Dept.
TERM: One time purchase through 12/31/14
COST: NTE \$28,301.80 per attached – **CHANGED TO ESTIMATED NTE \$28,301.80
PER ATTACHED**
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: 29010205.3120.6004003

5. VENDOR: Vestal Veterinary Hospital
DESCRIPTION: After hours emergency service for two dogs
REQUESTED BY: J. Dadamio, A. Martin, Security/Dog Shelter
TERM: 9/16/14 and 9/22/14
COST: NTE 2,349.29
BAC ACTION: Approved, Law Dept. to process
CA 11-Misc.
BUDGET LINE: 94000099.6170.4660001

6. VENDOR: GCR Tires & Service
DESCRIPTION: Bid #2014-104 - Tire recapping for Transit - low bid for items 4, 5 & 6 -
All other items rejected - there would be no use during the term of this contract
REQUESTED BY: B. Keefer, Public Transportation
TERM: 10/1/14-9/30/16 - One optional one year renewal available thru 9/30/17
COST: EST NTE \$8,000.00 per attached pricing for items 4, 5, & 6 only
BAC ACTION: Approved, Law Dept. to process
CA 11-878-6
BUDGET LINE: 31010105.2040.6004047

7. VENDOR: Scranton Dunlop, Inc.
DESCRIPTION: Bid #2014-104 - Tire recapping for the Highway Dept. - low bid
REQUESTED BY: P. Latting, J. Sullivan, DPW/Highway
TERM: 10/1/14-9/30/16 - One optional one year renewal available thru 9/30/17
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-878-7
BUDGET LINE: 30020105.3160.6004130

8. VENDOR: Susquehanna Eye Care c/o Sacco Eye Group
DESCRIPTION: Eye exams for inmates
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 4/1/15-3/31/16

COST: NTE \$14,999.99 @ \$125.00/refraction
BAC ACTION: Approved, Law Dept. to process
CA 12-627
BUDGET LINE: 2301

9.

VENDOR: Johnson City Veterinary Hospital, PC
DESCRIPTION: Veterinary care for Sheriff's Office K-9 Units - second low quote
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.
TERM: 1/1/15-12/31/15
COST: NTE \$5,000.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 12-677
BUDGET LINE: 23020303.1010.6004568
10.

VENDOR: West Group Payment Center
DESCRIPTION: State Contract #PS60624, Award #NEG-02516, Group #79131
Computerized legal research services
REQUESTED BY: H. Schultz, Law at DSS
TERM: 12/1/14-11/30/15
COST: NTE \$11,268.00 @ \$194.00/MO 1 Subscription plus \$149.00/MO/5 Subscriptions
BAC ACTION: Approved, Law Dept. to process
CA 13-559
BUDGET LINE: 11020001.1010.6004010
11.

VENDOR: Al's Garage - Hibler's Towing & Recovery
DESCRIPTION: Towing services for Transit buses and Highway heavy trucks and equipment - low quote
REQUESTED BY: B. Keefer, Public Transportation
TERM: 1/1/15-12/31/15
COST: NTE \$14,999.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 14-489
BUDGET LINE: 31010105.2040.6004130
12.

VENDOR: Retired & Senior Volunteer Program (RSVP)
DESCRIPTION: Transportation for clients of Yesteryears Adult Day Care
REQUESTED BY: J. Kelly, T. Eaton, Office For Aging
TERM: 1/1/15-12/31/15
COST: NTE \$12,927.00 @ \$1,077.25/month
BAC ACTION: Approved, Law Dept. to process
CA 292-352
BUDGET LINE: 34010006.1011.6004138.3410543

13. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT63039, Award #NEG-20754, Group #75050 - Annual maintenance for TSM Storage
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/15-12/31/15
COST: NTE \$25,838.80
BAC ACTION: Approved, Law Dept. to process
CA 1236-308
BUDGET LINE: 10020001.1010.6004192

14. VENDOR: Continuum Systems
DESCRIPTION: Maintenance and support for the OnBase Document Management System - Single Source
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: 1/1/15-1/1/16
COST: NTE \$52,089.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-380
BUDGET LINE: 10020001.1010.6004192

15. VENDOR: IBM Corporation
DESCRIPTION: State Contract #PT63994, Award #NEG-21159, Group #76200 - Purchase of Two IBM x3650 Servers with 5-year maintenance warranty
REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology
TERM: One time purchase plus 5 year maintenance
COST: NTE \$20,692.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-413
BUDGET LINE: 10020001.1010.6004193

16. VENDOR: Various
DESCRIPTION: Bid #2014-098 - Purchase of Groceries & Meats - various low bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 1/1/15-4/30/15
COST: Per attached spreadsheet
BAC ACTION: Approved, Purchasing Dept. to process
CA 1618
BUDGET LINE: 02010001.2060.6004030

17. VENDOR: Thomson Reuters
DESCRIPTION: State Contract #PS60624, Award #NEG-02516, Group #79131 - On-Line Legal Research
REQUESTED BY: G. Mollen, C. McCarthy, District Attorney's Office

TERM: 1/1/15-12/31/15
COST: NTE \$14,376.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 2445
BUDGET LINE: 06000001.1010.6004010

18. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-457 Copier
REQUESTED BY: M. Kalka, M. Hillman, Management & Budget
TERM: 1/1/15-12/31/19
COST: NTE \$9,750.00 plus \$.0065/copy over 11,000/month
BAC ACTION: Approved, Law Dept. to process
CA 2663
BUDGET LINE: 45010001.1010.6004196
19. **VENDOR:** Computel Consultants
DESCRIPTION: Examination of the 911 surcharge payments
REQUESTED BY: J. Bernardo, D. Martin, Executive Office
TERM: 10/1/14-9/30/15
COST: Fifty percent of recovered funds
BAC ACTION: Approved, Law Dept. to process
CA 2770
BUDGET LINE: 20020003.20030003.1010.5000535, 5000541
20. **VENDOR:** CFI Sales & Service, Inc.
DESCRIPTION: Bid #2014-112 - Purchase of a chemical agent detector - low bid
REQUESTED BY: B. Chellis, M. Ponticiello, Emergency Services
TERM: One time purchase through 12/31/14
COST: NTE \$16,500.00 - Bid price negotiated down
BAC ACTION: Approved, Purchasing Dept. to process
CA 2795
BUDGET LINE: 20010003.1011.6002709.2010026

There being no further business at hand, the meeting was adjourned at 11:34 am.



Ann Marie Suer, Secretary
Board of Acquisition and Contract