

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
December 9, 2015

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 9, 2015, 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: M. Kalka, D. Schofield, C. Dziedzic for A. Martin

ALSO PRESENT: A. Suer, Law Dept.; J. Flynn, Purchasing; C. Edwards, Health Dept.; G. Kilmer, Transit; D. O'Keefe, Information Technology; L. Boulton, DPW/Engineering; B. Harding, Sheriff's Dept.; C. Marion, STOP-DWI Program; M. Scarinzi, BC Land Bank; K. Carey, Willow Point Nursing Home; B. Vojtisek, Veteran's; J. Drotar, SUNY Broome; G. Romanic; local Fly Fishing instructor

1. The Board reviewed and approved the minutes of the meeting held on November 24, 2015, as prepared and presented, with the following correction.

Item No. 19: BMC Software, Inc.; Support and licenses for Trackit Software, Information Technology; CORRECTION: Approved, Purchasing Dept. to process

2. **VENDOR:** Passero Associates  
**DESCRIPTION:** Independent fee estimate for the engineering design for the Rehabilitation of Runway 16 Project  
**REQUESTED BY:** D. Hickling, Aviation  
**TERM:** 12/9/15-12/16/15  
**COST:** NTE \$1,600.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1-1044**  
**BUDGET LINE:** 28010005.2012.6002203.2820055
3. **VENDOR:** Time Warner Cable  
**DESCRIPTION:** Television and internet advertising for STOP-DWI Commercials  
**REQUESTED BY:** C. Marion, M. Dickerson, STOP-DWI Program  
**TERM:** 1/1/16-12/31/16  
**COST:** NTE \$13,000.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 6-22**  
**BUDGET LINE:** 24000003.1010.6004137

4.     VENDOR: Townsquare Media  
DESCRIPTION: Radio advertising for STOP-DWI Message  
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program  
TERM: 1/1/16-12/31/16  
COST: NTE \$10,375.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 6-55**  
**BUDGET LINE: 9400099,2400003.6170,1010.4660054, 6004137**
  
5.     VENDOR: Ticketmaster, LLC  
DESCRIPTION: Renewal - Electronic Ticketing System for the Arena and Forum box offices  
REQUESTED BY: A. Capozzi, Arena  
TERM: 12/1/15-11/30/18 - Final renewal  
COST: No cost to Broome County  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 8-349-1**  
**BUDGET LINE: 39010008.3110.5004071**
  
6.     VENDOR: Jennings Environmental Management, Inc.  
DESCRIPTION: Asbestos surveys and design documents  
REQUESTED BY: M. Scarinzi, Planning/BC Land Bank  
TERM: From NTP - 5/1/16  
COST: NTE \$8,710.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 9-334**  
**BUDGET LINE: 37000007.1011.6004147.3710078**
  
7.     VENDOR: Various  
DESCRIPTION: EMS Instructors List  
REQUESTED BY: R. Serowik, Emergency Services  
TERM: 1/1/16-12/31/16  
COST: Per attached rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-220**  
**BUDGET LINE: 20040003.1010.6004570**
  
8.     VENDOR: Environmental Education Associates  
DESCRIPTION: Lead training classes for staff and contractors  
REQUESTED BY: C. Edwards, C. Coddington, Health Dept.  
TERM: 1/1/16-12/31/16 - Two optional one year renewals available through 12/31/18

COST: NTE \$14,999.00

**BAC ACTION: Approved, Law Dept. to process  
CA 10-893b**

**BUDGET LINE: 25010004.1011.6004146.2510515**

9. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease a Toshiba eStudio 4555c Digital copier  
REQUESTED BY: L. Boulton, DPW  
TERM: 2/1/2016-1/31/2021  
COST: NTE \$13,680.00 @ \$228.00/mo. plus \$.007/mono copy over 5000/mo., \$.06/color copy over 500 month  
**BAC ACTION: Approved, Law Dept. to process  
CA 11-2296**  
**BUDGET LINE: 150300001,15010001.1010.6004196**
  
10. VENDOR: AmChar Wholesale, Inc.  
DESCRIPTION: State Contract #PC66331, Award #22641, Group #35200 - Purchase of 25 Patrol and 7 SWAT carbine rifles  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: One time purchase through 3/31/16  
COST: NTE \$29,000.96  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 12-702**  
**BUDGET LINE: 94000099.6170.4660010**
  
11. VENDOR: Cintas Corporation  
DESCRIPTION: Bid #2015-042 - Amend contract for rental and laundry of uniforms to change vendor **CORRECTION on Bid #**  
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation  
TERM: 7/1/15-6/30/18 - Vendor change from 12/1/15  
COST: No change in rates  
**BAC ACTION: Approved as amended, Law Dept. to process  
CA 14-525 CORRECTION**  
**BUDGET LINE: 31010105.2040.6004121**
  
12. VENDOR: United Healthcare of New York, Inc.  
DESCRIPTION: Agreement to participate in a benefit plan for residents  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 1/1/16-12/31/16  
COST: No cost to county  
**BAC ACTION: Approved, Law Dept. to process  
CA 17-546**

**BUDGET LINE: 27010304**

13. VENDOR: ILS Community Network IPA, LLC  
DESCRIPTION: Agreement to participate in a Provider Network for residents  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 1/1/16-12/31/16  
COST: No cost to county  
**BAC ACTION: Approved, Law Dept. to process  
CA 17-627  
BUDGET LINE: 27010304**
  
14. VENDOR: Netsmart Technologies  
DESCRIPTION: Software maintenance for Health Patient Management System - Sole Source  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 1/1/16-12/31/16  
COST: NTE \$31,962.53  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-263  
BUDGET LINE: 25020004,250600004.1010.6004192**
  
15. VENDOR: Emerson Network Provider, Liebert Services, Inc.  
DESCRIPTION: Liebert UPS/Power/Battery service and standard maintenance - Sole Source  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 1/12/15-1/12/17  
COST: NTE \$9,892.48  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-429  
BUDGET LINE: 10020001.1010.6004056**
  
16. VENDOR: SUNY BROOME  
DESCRIPTION: Donate money for Turf project at the Veterans monument on campus  
REQUESTED BY: B. Vojtisek, Veteran's Service Agency  
TERM: One time donation  
COST: NTE \$13,452.00  
**BAC ACTION: Joe Drotar from SUNY Broome spoke to the Board of the need for the turf due to adverse ground conditions during ceremonial presentations. Approved, Law Dept. to process  
CA 2763  
BUDGET LINE: 36000006.1010.6004146**

17. VENDOR: Adopt-A-Soldier Platoon, Inc.  
DESCRIPTION: Donate money for Veterans Fly Fishing Program  
REQUESTED BY: B. Vojtisek, Veteran's Service Agency  
TERM: One time donation  
COST: NTE \$10,000.00  
**BAC ACTION: Gary Romanic spoke to the Board of the many health benefits that Veterans receive through the fly fishing program. Approved, Law Dept. to process CA 2820**  
**BUDGET LINE: 36000006.1010.6004146**

There being no further business at hand, the meeting adjourned at 11:10am.



Ann Marie Suer, Secretary  
Board of Acquisition and Contract