

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
March 22, 2017

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 22, 2017, 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: K. McManus, L. Boulton, C. Dziedzic

ALSO PRESENT: P. Roseboom, Law Dept.; T. West, Purchasing; R. Holdrege, Sheriff; S. Jerzek, J. Gerchman, WPNH; H. Miller, DPW; J. Bertoni, Legislature; K. Andrews, Info Tech; J. Garnar, B. Lainhart, Executive

1. The Board reviewed for approval the minutes of the meeting held on March 8, 2017, as prepared and presented.
2. **VENDOR:** Medlab, Inc.
DESCRIPTION: Amend contract to increase cost for alcohol & drug screening for probationers convicted of DWI
REQUESTED BY: C. Marion, STOP DWI
TERM: 1/1/16-12/31/17
COST: Increase of \$5,000.00 - total revised cost NTE \$10,000.00
BAC ACTION: Approved, Law Dept. to Process
CA 6-79
BUDGET LINE: 2400003.1010.6004146
3. **VENDOR:** B & F Plate Glass
DESCRIPTION: Purchase & installation of four Lexan panels at the front reception desk at the Endicott DMV - work completed
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 2/10/17
COST: NTE \$1,936.00
BAC ACTION: Legislature voted no, DPW & Executive voted yes. Approved, Law Dept. to Process
CA 11-1862
BUDGET LINE: 15020101.5202.6002102.1520054
4. **VENDOR:** Schindler Elevator Co.
DESCRIPTION: Bid 2016-007 - renewal of maintenance & service of traction and

hydraulic elevators for various County facilities
REQUESTED BY: H. Miller, DPW
TERM: 3/1/17-2/28/18
COST: NTE \$83,978.40 - CPI increase of 1.6%
**BAC ACTION: Approved, Law Dept. to Process
CA 11-2019
BUDGET LINE: various**

5. **VENDOR:** Haun Welding Supply, Inc.
DESCRIPTION: Bid 2017-008 - purchase of gases in cylinders, other gases & other miscellaneous welding supplies
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 4/1/17-3/31/19 with one (1) one year renewal option
COST: per attached rates
**BAC ACTION: Approved, Purchasing to Process
CA 11-2462
BUDGET LINE: various**

6. **VENDOR:** Onsite Vision Plans
DESCRIPTION: Eye exams for inmates at the Broome County Jail - low quote
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 4/1/17-3/31/18
COST: Estimated NTE \$9,000.00 - \$715.00 flat fee per month up to 12 exams, \$40.00 for each exam over 12
**BAC ACTION: Approved, Law Dept. to Process
CA 12-708
BUDGET LINE: 23010003.1010.6004411**

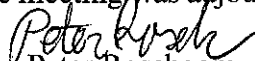
7. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 4508A MFP copier for the Support Collection Unit
REQUESTED BY: K. White, DSS
TERM: 5/1/17-4/30/22
COST: NTE \$9,060.00 - \$151.00 per month plus overages of \$.0065 per page over 7,000 copies per month
**BAC ACTION: Approved, Law Dept. to Process
CA 13-634-1
BUDGET LINE: 35060006.1010.6004106**

8. **VENDOR:** Various vendors
DESCRIPTION: Bid 2017-010 - Purchase of medical & nursing supplies to support care for residents at WPNH

REQUESTED BY: K. Carey, S. Jerzek, WPNH
TERM: 4/1/17-3/31/18
COST: per attached spreadsheet
BAC ACTION: Approved, Purchasing to Process
CA 17-151
BUDGET LINE: 27020404.2050.6004062

9. VENDOR: Various
DESCRIPTION: Bid 2017-011 - Purchase of over the counter stock drugs to support care for residents at WPNH
REQUESTED BY: K. Carey, S. Jerzek, WPNH
TERM: 4/1/17-3/31/18
COST: Per attached spreadsheet
BAC ACTION: Approved, Purchasing to Process
CA 17-402
BUDGET LINE: 27020404.2050.6004062
10. VENDOR: Sirius Computer Solutions
DESCRIPTION: Purchase of Lenovo servers and VM Ware & NSX licensing - NYS Contract PM21120/GS35F0119Y, Award 73600, Group 22802
REQUESTED BY: K. Andrews, R. Delanoy, Info Tech
TERM: one time purchase - estimated 30 days after purchase order
COST: NTE \$57,191.41
BAC ACTION: Approved, Law Dept. to Process
CA 1236-346
BUDGET LINE: 10020001.1010.6002503
11. VENDOR: Brite Computers
DESCRIPTION: Bid GSA35F-0143R - licensing & maintenance for Netmotion mobility, diagnostics & locality software used primarily in Transit & OES vehicles
REQUESTED BY: D. O'Keefe, R. Delanoy, Info Tech
TERM: 6/1/17-5/31/18
COST: NTE \$15,087.19
BAC ACTION: Approved, Law Dept. to Process
CA 1236-378
BUDGET LINE: 10020001.1010.6004192

There being no further business at hand the meeting was adjourned at 11:07 AM


Peter Roseboom

Board of Acquisition and Contract