

State of New York
County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

July 22, 2021

Ms. Colleen Wagner
Acting Deputy County Executive

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget
Chairman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, July 28, 2021, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on July 14, 2021, as prepared and presented.
2. **VENDOR: Rural Health Network**
DESCRIPTION: Establish subcontract for Creating Healthy Schools & Communities Grant (Pending Legislative approval at 7/22/21 session)
REQUESTED BY: R. Kaufman, Health
TERM: 6/1/2021-5/31/2022
COST: NTE \$6,000.00
CA 10-1075
BUDGET LINE: 25010004.1011.6004146
3. **VENDOR: Family Enrichment Network**
DESCRIPTION: Establish subcontract for Creating Healthy Schools & Communities Grant (Pending Legislative approval at 7/22/21 session)
REQUESTED BY: R. Kaufman, Health
TERM: 6/1/2021-5/31/2022
COST: NTE \$6,000.00
CA 10-1075-34
BUDGET LINE: -25010004.1011.6004146

4. **VENDOR:** Foster Martin Advertising
DESCRIPTION: Amend to increase NTE for advertising for the Community Cancer Prevention in Action Grant
REQUESTED BY: R. Kaufman, Health
TERM: 10/1/2020-9/30/2021
COST: NEW NTE \$14,900.00 - Increase of \$900.00
CA 10-1122
BUDGET LINE: 25010004.1011.6004137.2510641

5. **VENDOR:** N/A
DESCRIPTION: Reject all bids for RFB 20201-029 - Gov't Plaza Green Infrastructure Project - Bids came in over budget
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: N/A
COST: N/A
CA N/A
BUDGET LINE: N/A

6. **VENDOR:** Tayson Enterprises Holding, LLC
DESCRIPTION: RFB #2021-049 - Purchase of two (2) 30-yard closed top roll-offs
REQUESTED BY: D. Smith, DSWM
TERM: One-time purchase
COST: NTE \$24,680.00 @ \$12,340.00/each
CA 11-Misc.
BUDGET LINE: 38040007.2020.6002303

7. **VENDOR:** EFPR Group, CPAS, PLLC
DESCRIPTION: NYS DOT mandated close-out audit for the Old Route 17 (CR28) Bridge over Oquaga Creek Replacement Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 45 days from NTP
COST: NTE \$5,915.00
CA 11-2486a
BUDGET LINE: 29010105.5202.6002205

8. **VENDOR:** EFPR Group, CPAS, PLLC
DESCRIPTION: NYS DOT mandated close-out audit for the Nanticoke Drive & Twist Run Road Culvert Replacement Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 45 days from NTP
COST: NTE \$5,915.00
CA 11-2483b

BUDGET LINE: 29010105.5202.6002205

9. VENDOR: Lindsey Equipment
DESCRIPTION: NYS Contract #PC68131 - Purchase of a utility terrain vehicle (UTV) for use in airport security, airport ground inspections and air shows
REQUESTED BY: M. Heefner, Aviation
TERM: One-time purchase - EST delivery 180 days ARO
COST: NTE \$14,002.88
CA 11-2543
BUDGET LINE: 94000099.6170.4660041/4660022

10. VENDOR: N/A
DESCRIPTION: Reject all bids for RFB 2021-050 - Purchase & installation of garage doors - Bids came in over budget
REQUESTED BY: G. Kilmer, Transit
TERM: N/A
COST: N/A
CA N/A
BUDGET LINE: N/A

11. VENDOR: Shepard Brothers, Inc.
DESCRIPTION: NYS Contract #PC690003SB - Amend to increase NTE for purchase of 4 cutaway buses, with addition of protective driver barriers and correction to pricing on optional wheelchair restraint system
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NEW NTE \$306,138.00 - Increase of \$6,655.36 @ \$1,663.84/bus (\$1,579.42 + \$84.42 X 4 buses)
CA 14-516
BUDGET LINE: 31010105.2042.6002208.3120043

12. VENDOR: Shepard Brothers, Inc.
DESCRIPTION: NYS Contract #PC690003SB - Amend to increase NTE for purchase of 6 cutaway buses, with addition of protective driver barriers and correction to pricing on optional wheelchair restraint system
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NEW NTE \$459,207.00 - Increase of \$9,983.04 @ \$1,663.84/bus (\$1,579.42 + \$84.42 x 6 buses)
CA 14-516
BUDGET LINE: 31010105.2042.6002208.3120043 / 31010105.2040.6004048

13. **VENDOR:** NYS Industries for the Disabled (NYSID)
DESCRIPTION: NYS Preferred Source - Amendment to extend term for the pickup & delivery of laundry at Willow Point Rehabilitation & Nursing Center
REQUESTED BY: R. Laabs, Purchasing
TERM: 1/1/2020-10/31/2021 - Optional 60-day extension through 12/31/2021 (dependent on NYS finalizing by 10/31)
COST: EST NTE \$280,000.00 - No change in rates
CA 17-516
BUDGET LINE: 27030304.2050.6004121

14. **VENDOR:** UHS Professional Home Care
DESCRIPTION: Respiratory equipment rentals with as needed oxygen therapy services
REQUESTED BY: R. LaClair, WPRNC
TERM: 1/1/2021-12/31/2021
COST: NTE \$9,999.00
CA 17-641
BUDGET LINE: 27060104.2050.6004191

15. **VENDOR:** Bio-Reference Laboratories
DESCRIPTION: COVID-19 testing for employees of Willow Point Rehabilitation & Nursing Center
REQUESTED BY: S. Arnold, WPRNC
TERM: 6/1/2021-7/29/2022
COST: NTE \$100,000.00
CA 17-692
BUDGET LINE: 27010104.2051.6004123.2710006

16. **VENDOR:** LDV, Inc.
DESCRIPTION: GSA #GS-47QMCA21D00f - Purchase of a mobile command & communications vehicle
REQUESTED BY: R. Serowick, Emergency Services
TERM: One-time purchase
COST: NTE \$935,489.00
CA 20-81
BUDGET LINE: 20010003.5202.6002001

17. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: GSA # GS-35F-0119Y - VMWARE maintenance and support
REQUESTED BY: K. Andrews, Information Technology
TERM: 6/30/2021 - 9/28/2022
COST: NTE \$66,318.77
CA 1236-356

BUDGET LINE: 10020001.1010.6004192

18. **VENDOR:** Naviant, Inc.
DESCRIPTION: Amendment to change vendor name from Continuum Systems to Naviant, Inc.
REQUESTED BY: K. Andrews, Information Technology
TERM: Various terms - effective 6/1/2021
COST: Various
CA 1236-380, 1236-380g & 1236-516
BUDGET LINE: Various

19. **VENDOR:** AutoMon, LLC
DESCRIPTION: Subscription renewal for Caseload Explorer Software used to manage Probation cases - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/17/2021-9/16/2022
COST: NTE \$17,543.81 - (\$19,676.82 minus credit of \$2,132.81)
CA 1236-478
BUDGET LINE: 10020001.1010.6004192

20. **VENDOR:** Zoom
DESCRIPTION: Zoom online meeting subscription - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/22/2021-8/21/2022
COST: NTE \$25,497.00
CA 1236-483
BUDGET LINE: 10020001.1010.6004192

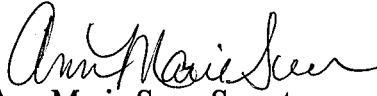
21. **VENDOR:** Various
DESCRIPTION: RFB #2021-051 - Purchase of maintenance & janitorial supplies - low bidder
REQUESTED BY: R. Laabs, Purchasing
TERM: 8/1/2021-7/31/2023
COST: Per attached rates
CA 1457-2
BUDGET LINE: Various

22. **VENDOR:** Tracey Road Equipment
DESCRIPTION: OEM replacement parts & service/repairs for Freightliner, Hyundai, and Moxy equipment - Single Source
REQUESTED BY: D. Smith, DSWM
TERM: 9/1/2021-8/31/2022

COST: NTE \$9,999.00/parts and \$6,999.00/service and repairs @ \$140.00/hour
CA 1732-539
BUDGET LINE: 38040007.2020.4004040/6004130

23. VENDOR: Eastcom Companies
DESCRIPTION: Provide yard waste and stump grinding at the landfill
REQUESTED BY: D. Smith, DSWM
TERM: 8/1/2021-12/31/2021
COST: NTE \$14,999.00
CA 1732-600
BUDGET LINE: 38040007.2020.6004146
24. VENDOR: Association for Vision Rehabilitation & Employment (AVRE)
DESCRIPTION: NYS Preferred Source - Purchase & delivery of copy paper for all BC
Dept's - Open to political subdivision
REQUESTED BY: R. Laabs, Purchasing
TERM: 8/1/2021-12/31/2021
COST: EST NTE \$75,000.00 - Per attached rates
CA 2569
BUDGET LINE: Various
25. VENDOR: IRR Supply Centers, Inc.
DESCRIPTION: RFB #2021-040 - Purchase of plumbing supplies
REQUESTED BY: H. Miller, DPW
TERM: 7/1/2021-6/30/2023 - One (1) optional one-year renewal through 6/30/2024
COST: Per attached pricing
CA 11-2386
BUDGET LINE: Various

NEXT MEETING: August 11, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
R. O'Donnell
H. Miller