



State of New York County of Broome Government Offices

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

January 7, 2021

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 13, 2021, at 11:00 a.m., to be held via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on December 16, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Binghamton University; MOU for use of low temp freezer for Covid-19 vaccine storage; M. Ponticiello, Emergency Services; 1/1/2021-12/31/2021; No cost to County; CA 20-68; N/A

1b. Servpro of Broome County; Remedial services & document preservation services; T. Dellapenna, Risk; 12/19/2020-2/28/2021; NTE \$4,867.62; CA 11-2522; 18020001.2090.6004200

2. **VENDOR:** Various
DESCRIPTION: EMS Instructor Listing
REQUESTED BY: M. Ponticiello, Emergency Services;
TERM: 1/1/2021-6/30/2021
COST: Per attached rates
CA 10-220
BUDGET LINE: 20010003.1010.63004570

3. **VENDOR:** Van Bortel Ford, Inc.
DESCRIPTION: NYS Contract #PC68953 - Purchase of one (1) model year 2021 Ford F350 pickup truck
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$46,010.02
CA 11-2376
BUDGET LINE: 20010003.1011.6002709

4.

VENDOR: Smith Site Development, LLC
DESCRIPTION: Change Order #1 decreasing NTE and final payment for the replacement of PA system at the Arena
REQUESTED BY: C. Marion, Arena
TERM: NTP through 12/31/2020
COST: NEW NTE \$183,248.73 (Decrease of \$2,748.73 - Final Payment \$183,248.73)
CA 11-2550
BUDGET LINE: 39010008.5202.6002102
5.

VENDOR: Gillig
DESCRIPTION: Virginia Contract #E194-75548 - Purchase two (2) 40-Foot Hybrid Diesel coach buses and three (3) 40-Foot Clean Diesel buses
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/2021-6/30/2022
COST: NTE \$3,070,491.00
CA 14-510c
BUDGET LINE: 31010105.2040.6004040
6.

VENDOR: Various Facilities
DESCRIPTION: MOU with various facilities for the distribution and use of Covid-19 testing machines and supplies
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 1/1/2021-12/31/2021
COST: No cost to County
CA 20-69
BUDGET LINE: N/A
7.

VENDOR: Tyler Technologies
DESCRIPTION: Fire Records Management System Modules - Sole Source
REQUESTED BY: K. Andrews, Information Technologies
TERM: One (1) year from date of purchase
COST: NTE \$15,100.00
CA 1236-44h
BUDGET LINE: 10020001.1010.6004192
8.

VENDOR: Continuum Systems
DESCRIPTION: Onbase premium training subscription renewal - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/22/2021-1/21/2022
COST: NTE \$8,150.00
CA 1236-380g
BUDGET LINE: 10020001.1010.6004162

9. VENDOR: Vertiv Corporation
DESCRIPTION: Preventative maintenance for the IT data center AC units
REQUESTED BY: K. Andrews, Information Technology
TERM: 2/12/2021-2/11/2022
COST: NTE \$7,254.66
CA 1236-433
BUDGET LINE: 10020001.1010.6004193

10. VENDOR: Law Enforcement Psychological Associates
DESCRIPTION: Psychological testing, consulting, intervention & representative services
Single Source
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 1/1/2021-12/31/2021
COST: NTE \$14,999.00
CA 12-618
BUDGET LINE: 23020303.1010.6004123

11. VENDOR: Idemia Identity & Security USA, LLC
DESCRIPTION: NYS Contract #PT68809 - Livescan civil applicant processing hardware
& software support
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/1/2020-7/31/2021
COST: NTE \$8,421.00
CA 1236-450
BUDGET LINE: 10020001.1010.6004192

12. VENDOR: Polystar Containment
DESCRIPTION: Bid #2020-045 - Purchase of hazardous materials storage building
REQUESTED BY: D. Smith, Solid Waste
TERM: One-time purchase
COST: NTE \$95,600.00
CA 1732-615
BUDGET LINE: 38050007.2020.6002079

13. VENDOR: Dynamic Innovation Group, LLC d/b/a Stephen Donnelly & Associates
DESCRIPTION: Promotion of various recycling programs through digital advertising
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/2021-12/31/2021
COST: NTE \$14,780.00
CA 1732-616
BUDGET LINE: 38050007.2020.6004137

14. VENDOR: Colucci Trucking, LLC.
DESCRIPTION: Single stream recyclable material hauling
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/2021-3/31/2021
COST: NTE \$67,725.00
CA 1732-611-3
BUDGET LINE: 38050007.2020.6004147
15. VENDOR: Stand With Me
DESCRIPTION: Donation to Disabled Veterans Service Dog Training Program
REQUESTED BY: B. Vojtisek, Veterans Services
TERM: One-time donation
COST: NTE \$8,000.00
CA 2859
BUDGET LINE: 36000006.1010.6004146

NEXT MEETING: January 27, 2021



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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