



State of New York County of Broome Government Offices

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

January 21, 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 27, 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 January 13, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Dedicated Nursing Associates; Temporary staff placement; R. LaClair, WPRNC; 1/1/2021-3/31/2021; NTE \$55,000.00; CA 17-690g; 27060304.2050.6004410

1b. Prime Time Healthcare; Temporary staff placement; R. LaClair, WPRNC; 1/1/2021-3/31/2021; NTE \$145,000.00; CA 17-690; 27060304.2050.6004410

1c. Van Bortel Ford and Websmart Chevrolet; NYS Contract #PC68953/PC68967 - Purchase of vehicles; H. Miller, DPW; One-time purchase; NTE \$129,462.95; CA 11-2376; Fleet CIP.2017.6002300

1d. United Health Services Hospitals, Inc.; Assistance with supply and administration of medication for Covid positive patients; R. LaClair, WPRNC; Approval through end of pandemic; No cost to county; CA 17-698; N/A

1e. Buffalo Computer Graphics, Inc.; NYS Contract #PM67382 - Purchase of DLAN Asset Tracking module with license, training, maintenance & support for COVID vaccine distribution management; M. Ponticiello, Emergency Services; 1/7/2021-2/28/2022; NTE \$18,391.55; CA 20-24a; 20010003.1011.6002709

1f. United Health Services Hospitals, Inc.; Purchase of gowns and eye shields for county depts.; M. Ponticiello, Emergency Services; One-time purchase; NTE \$21,880.00; CA 20-Misc.; 20010003.1011.6004599

2. **VENDOR:** L & T Construction
DESCRIPTION: Bid #2020-035 - Partial release of retainage for Taxiway H & K Project
REQUESTED BY: M. Heefner, Aviation
TERM: NTP plus 90 days
COST: NTE \$215,094.56 (partial retainage) - Total contract NTE \$4,758,964.47
CA 1-2320
BUDGET LINE: 28010005.2012.2820073

3. **VENDOR:** Various
DESCRIPTION: Cooperative service agreement for a Wildlife Management Plan
REQUESTED BY: L. Woidt, Parks and Recreation
TERM: 6/1/2021-8/1/2021
COST: NTE \$5,836.00
CA 8-669
BUDGET LINE: None provided

4. **VENDOR:** Chenango Animal Hospital
DESCRIPTION: Animal specimen preparation for the Rabies & Bioterrorism Response programs
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 1/1/2021-12/31/2022
COST: EST NTE \$10,000.00
CA 10-531
BUDGET LINE: 25050004.1010.6004402

5. **VENDOR:** ING Civil, Inc.
DESCRIPTION: Bid #2020-047 - N. Sanford Rd. (CR241) Bridge over Oquaga Creek Replacement project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 120 calendar days from NTP
COST: NTE \$1,272,413.80
CA 11-2557
BUDGET LINE: 29010105.5202.6004572

6. **VENDOR:** K-9 Robbyfarm, LLC
DESCRIPTION: Purchase of dual trained K-9 officer with handler training
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 1/27/2021-12/31/2021
COST: NTE \$12,000.00
CA 12-726a
BUDGET LINE: 94000099.6170.4660034

7. **VENDOR:** Genfare (A Division of SPX Corp.)
DESCRIPTION: Upgrades to Genfare Fare Box System - Sole Source
REQUESTED BY: G. Kilmer, Transit
TERM: 2/1/2021-12/31/2021
COST: NTE \$1,621,769.00
CA 14-449
BUDGET LINE: 31010105.2042.6002709

8. **VENDOR:** Eastern Podiatry
DESCRIPTION: Podiatric services for WPRNC residents - Single Source
REQUESTED BY: R. LaClair, WPRNC
TERM: 9/1/2020-8/31/2021
COST: No cost to County
CA 17-678
BUDGET LINE: N/A

9. **VENDOR:** PaperMart and WB Mason
DESCRIPTION: Bid #2020-052 - Purchase of copier, fine and other papers
REQUESTED BY: J. Dutcher, Information Technology
TERM: 1/1/2021-12/31/2021 - Two (2) optional one-year renewals through 12/31/2023
COST: EST. NTE \$60,000.00 per attached pricing
CA 1236-228
BUDGET LINE: 10020001.1010.6004162

10. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: GSA #GS-35F-0422L - Extension of virtual cyber information security officer through 12/31/2021
REQUESTED BY: K. Andrews, Information Technology
TERM: 6/26/2019-12/31/2021
COST: NTE \$14,837.90 (No additional cost to County)
CA 1236-494
BUDGET LINE: 10020001.5202.6004055

11. **VENDOR:** WBNG-TV
DESCRIPTION: Advertising for the STOP-DWI - Single Source
REQUESTED BY: C. Marion, STOP-DWI
TERM: 1/1/2021-12/31/2021
COST: NTE \$14,292.00
CA 1458
BUDGET LINE: 24000003.1010.6004137


12. **VENDOR:** Cook Brothers
DESCRIPTION: Parts, service & repairs of Mack trucks - Single Source
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/2021-12/31/2021
COST: EST NTE \$16,998.00 (\$6,999/service & \$9,999/parts)
CA 1732-473
BUDGET LINE: 38040007.2020.6004130

13. **VENDOR:** Five Star Equipment
DESCRIPTION: NYS Contract #PC67075 - Purchase model year 2021 John Deere 350G Excavator
REQUESTED BY: D. Smith, Solid Waste
TERM: One-time purchase
COST: EST NTE \$310,004.00
CA 1732-538a
BUDGET LINE: 38040007.2020.6002303

14. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Amend to extend MFP leases through 6/30/2021 for migration under master account
REQUESTED BY: K. Andrews, Information Technology
TERM: Extend through 6/30/2021
COST: No change to current monthly rates
CA 2657 (various CA#'s for various depts. per attached list)
BUDGET LINE: Various

15. **VENDOR:** CFI Sales & Service, Inc.
DESCRIPTION: Bid #2020-053 - Purchase of MSA portable gas meters & equipment with time and materials calibration, maintenance & repairs
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 1/1/2021-12/31/2021 - Two (2) optional one-year renewals through 12/31/2023
COST: EST NTE \$75,000.00 (Per attached rates)
CA 2795a
BUDGET LINE: Various

NEXT MEETING: October 23, 2019


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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