



State of New York County of Broome Government Offices

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

June 3, 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, June 9, 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 May 26, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Total Recycle; Extend term and increase NTE for the hauling of single stream recycling; D. Smith, DSWM; 1/3/2020-6/30/2021; NTE \$623,020 - Additional \$34,020.00; CA 1732-611; 38050007.2020.6004147

1b. Riccelli Enterprises, Inc.; Extend term and increase NTE for the hauling of single stream recycling; D. Smith, DSWM; 3/17/2021-6/30/2021; NTE \$85,410.00 - Additional \$32,760.00; CA 1732-611-3a; 38050007.2020.6004147

2. **VENDOR:** Empire Golf Car
DESCRIPTION: Golf car rental for airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 7/16/2021-7/19/2021
COST: NTE \$3,740.00
CA 1-1003
BUDGET LINE: 94000099.6170.4660022

3. **VENDOR:** Vestal Sertoma Club
DESCRIPTION: Parking Services for airshow - Single Source
REQUESTED BY: M. Heefner, Aviation
TERM: 7/17/2021-7/18/2021
COST: NTE \$8,000.00

CA 1-2236

BUDGET LINE: 94000099.6170.4660041

4. VENDOR: Truth Pharm
DESCRIPTION: RFP #2021-032 - Mini-Grant to support Opioid Overdose Prevention Activities - Community Outreach
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 6/18/2021-8/31/2021
COST: NTE \$10,000.00
CA 10-1112a
BUDGET LINE: 25010004.1011.6004146
5. VENDOR: Truth Pharm
DESCRIPTION: RFP #2021-032 - Mini-Grant to support Opioid Overdose Prevention Activities - Family Support Program
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 6/18/2021-8/31/2021
COST: NTE \$10,000.00
CA 10-1112b
BUDGET LINE: 25010004.1011.6004146
6. VENDOR: Truth Pharm
DESCRIPTION: RFP #2021-032 - Mini-Grant to support Opioid Overdose Prevention Activities - Grief Support - Trail of Truth Program
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 6/18/2021-8/31/2021
COST: NTE \$10,000.00
CA 10-1112c
BUDGET LINE: 25010004.1011.6004146
7. VENDOR: Foster Martin Advertising
DESCRIPTION: Amendment to increase NTE for the Community Cancer Prevention in Action Statewide Media Campaign - Single Source
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/2020-9/30/2021
COST: NEW NTE \$14,000.00 - Increase of \$5,000.00
CA 10-1122
BUDGET LINE: 25010004.1011.6004146.2510641
8. VENDOR: Addiction Center of Broome County
DESCRIPTION: RFP #2021-032 - Mini-Grant to support Opioid Overdose Prevention Activities
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 6/18/2021-8/31/2021

COST: NTE \$10,000.00
CA 10-1125
BUDGET LINE: 25010004.1011.6004146

9. VENDOR: Daniel J. Lynch, Inc.
DESCRIPTION: RFB #2021-030 - Transportation Facility Improvements - General Construction (Contingent of Legislative approval of CIP amendment at June 17, 2021 session)
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: 140 calendar days from Notice to Proceed
COST: NTE \$878,500.00
CA 11-2570
BUDGET LINE: 31010105.2042.6002102
10. VENDOR: J&K Plumbing & Heating Co., Inc.
DESCRIPTION: RFB #2021-030 - Transportation Facility Improvements - HVAC (Contingent of Legislative approval of CIP amendment at June 17, 2021 session)
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: 140 calendar days from Notice to Proceed
COST: NTE \$44,500.00
CA 11-2571
BUDGET LINE: 31010105.2042.6002102
11. VENDOR: Blanding Electric, Inc.
DESCRIPTION: RFB #2021-030 - Transportation Facility Improvements - Electrical (Contingent of Legislative approval of CIP amendment at June 17, 2021 session)
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: 140 calendar days from Notice to Proceed
COST: NTE \$50,989.00
CA 11-2572
BUDGET LINE: 31010105.2042.6002102
12. VENDOR: Holiday Inn Binghamton
DESCRIPTION: Catering for 2021 Law Enforcement Academy Graduation
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 10/29/2021
COST: EST NTE \$9,000.00 @ \$20.00 per person
CA 12-682
BUDGET LINE: 94000099.6170.4660016
13. VENDOR: Axon Enterprise, Inc.
DESCRIPTION: Purchase taser equipment and maintenance - Sole Source
REQUESTED BY: D. Harder, Sheriff's Office
TERM: Date of purchase through 12/31/2026

COST: NTE \$207,000.00

CA 12-694a

BUDGET LINE: 94000099.6170.4660034

14.

VENDOR: Trapeze Software Group, Inc.
DESCRIPTION: Amendment to add Pass Notifications to ride scheduling software - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2020-9/30/2021
COST: NEW NTE \$48,790.68 - Additional \$13,608.00
CA 14-521
BUDGET LINE: 31010105.2040.6004138
15.

VENDOR: Excellus Health Plan
DESCRIPTION: EMOLST participation agreement
REQUESTED BY: R. LaClair, WPRNC
TERM: 8/5/2021-8/4/2022
COST: No cost to County
CA 17-361-1
BUDGET LINE: N/A
16.

VENDOR: Binghamton Truck Body
DESCRIPTION: RFB #2021-035 - Reject bid of low bidder and award to 2nd low for the purchase and installation of a service body for a 2022 Ford F550
REQUESTED BY: M. Ponticiello, Emergency
TERM: One year from purchase
COST: NTE \$47,100.00
CA 292-436
BUDGET LINE: 20010003.1011.6002709
17.

VENDOR: Tyler Technologies
DESCRIPTION: CivilServe & Civil Mobile annual support - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/8/2021-8/7/2022
COST: NTE \$15,271.57
CA 1236-430
BUDGET LINE: Various
18.

VENDOR: Dell Marketing, LP
DESCRIPTION: NYS Contract #PD67644 - Autodesk/AutoCAD license renewal
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/1/2021-7/31/2022

COST: NTE \$7,287.24

CA 1236-470b

BUDGET LINE: 10020001.1010.6004192

19. VENDOR: Park Outdoor Advertising
DESCRIPTION: Billboard advertising to promote the Community Cancer Prevention in Action Grant initiatives - Sole Source
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 6/9/2021-9/30/2021
COST: NTE \$29,705.00
CA 1723h
BUDGET LINE: 25010004.1011.6004137
20. VENDOR: Aqua-Aerobics Systems, Inc.
DESCRIPTION: Purchase & installation of PLC & Interface upgrade - Sole Source
REQUESTED BY: D. Smith, DSWM
TERM: 6/9/2021-12/31/2021
COST: NTE \$65,914.00
CA 1732-526
BUDGET LINE: 38040007.2020.6004055

NEXT MEETING: June 23, 2021



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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