



State of New York County of Broome Government Offices

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

March 2, 2022

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, March 9, 2022 at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and 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, February 23, 2022 as prepared and presented.

The Board accepted the following Walk Around Approval(s):

1a. WBNG; Request to contract with WBNG TV for March 2022 advertising for the Cancer Services Program; Carrie Horton-Health Administration; 3/1/2022-3/31/2022; \$10,000 CA 10-757(A); 25010004 / 6004137 / 1011/2510665; 0000006552

2. VENDOR: Various
DESCRIPTION: Purchase and delivery from Various vendors of pesticides, fertilizers, plant growth regulators and grass seeds for use at EnJoie Golf Course.
REQUESTED BY: Anthony Chapman-En-Joie Golf Course Admin
TERM: 3/1/2022-2/28/2023
COST: \$90,000.00
CA 8-593
BUDGET LINE: 41010008 / 60004023 / 3140
Request Number: 0000006586

3. VENDOR: TITLEIST
DESCRIPTION: Request for sole source purchasing of Aclusnet (Titleist & Foot-Joy) brand golf equipment. Sole Source Document attached.
REQUESTED BY: Leslie Boulton for Mike Deuel- En-Joie Golf Course Admin
TERM: 1/1/2022-12/31/2022
COST: \$35,000.00

CA 8-684

BUDGET LINE: 41010008 / 6004053 / 3140/

Request Number: 0000006562

4.

VENDOR: Grassland Equipment & IR
DESCRIPTION: Single Source- purchase of OEM Toro Parts NTE \$25,000
REQUESTED BY: Anthony Chapman - En-Joie Golf Course
TERM: 1/1/2022-12/31/2022
COST: \$25,000.00
CA 8-709A
BUDGET LINE: 41010008 / 6004040 / 3140/
Request Number: 0000006564
5.

VENDOR: Grassland Equipment & IR
DESCRIPTION: Purchase of Toro Groundmaster 5900 and Groundmaster 4000D from NYS contract #PC68896
REQUESTED BY: Elizabeth Woitd- Parks&Recreation
TERM: 3/9/2022-12/31/2022
COST: \$194,097.54
CA 8-709(b)
BUDGET LINE: 43010008 / 6002102 / 5202/4320056
43030008 / 6004040 / 5202/
Request Number: 0000006579
6.

VENDOR: Gopher Sport
DESCRIPTION: Purchase of recreational supplies for various Broome County Parks - Sourcewell contract #071819-PRO
REQUESTED BY: Elizabeth Woitd
TERM: One Time Purchase
COST: \$13,388.95
CA 8-736
BUDGET LINE: 43010008 / 6002102 / 5202/4320053
Request Number: 0000006576
7.

VENDOR: Rural Health Network of SCNY
DESCRIPTION: BCHD will contract with Rural Health Networks to host an AmeriCorps member. Member will be responsible for assisting with all aspects of BCHD COVIS-19 vaccination efforts.
REQUESTED BY: Chelsea Reome-Nedlik-Health -Administration
TERM: 1/24/2022-11/23/2022
COST: \$5350.00
CA 10-790-36
BUDGET LINE: 25010004 / 6004146 / 1011/2510669

Request Number: 0000006509

8. VENDOR: Various Vendors
DESCRIPTION: RFP 2021-086 - Award Vehicle Up fitting Catalog Contract for Electronic equipment in various county vehicles.
REQUESTED BY: Brian Norris-Security - Public Works
TERM: 12/1/2021-11/20/2023 with one 1-year renewal option
COST: Various Amounts
CA Various
BUDGET LINE: Various
Request Number: 0000006577

9. VENDOR: Boland's Excavating & Topsoil, Inc.
DESCRIPTION: RFP 2022-001 - Second Street Drainage Reconstruction Project to low bidder.
REQUESTED BY: Brenda L. Gowe-PW- Engineering
TERM: NTP plus 60 days
COST: \$269,613.00
CA 11-2586
BUDGET LINE: 15030001 //
29010105 / 6002205 / 5202 / 2920116
Request Number: 0000006563

10. VENDOR: Securus Technologies LLC
DESCRIPTION: Fourth Amendment (for new term) to the Video Visitation and Maintenance Agreement for the Broome County Jail A004331. The master Agreement states that this is proprietary software and applications.
REQUESTED BY: Douglas Camin - IT- Information Services
TERM: 4/1/2017-3/31/2023
COST: Increase of \$3,094.00 - total amended NTE \$18,564.45
CA 12-658
BUDGET LINE: 10020001 / 6004192 / 1010
Request Number: 0000006588

11. VENDOR: Zappia Athletic Products
DESCRIPTION: Approve Contract per results of RFB-2022-003 with Zappia Athletic Products for Law Enforcement Academy Uniforms and Footwear. Funded via BCSO Academy trust dept 94000099 fund 6170 account 4660016
REQUESTED BY: Raymond Holdrege-Sheriff
TERM: 2/1/22-1/31/23 with three (3) additional 1-year renewals
COST: \$25,000
CA 12-733
BUDGET LINE: N/A
Request Number: 0000006539

12. **VENDOR:** Weis Markets
DESCRIPTION: BC Transit would like to continue using Weis Markets as a retailer for the sale of magnetic bus passes. Weis will receive a 3% discount over face value of card for their participation.
REQUESTED BY: Michele Craig/Gregory Kilmer- Public Trans-Admin-Transit Gen
TERM: 4/1/2022-3/31/2027
COST: N/A
CA 14-464
BUDGET LINE: 31010105 / 5000126 / 2040
Request Number: 0000006511

13. **VENDOR:** Alzheimer's Association of CNY
DESCRIPTION: Premier sponsorship opportunity for Willow Point to participate in the Walk to End Alzheimer's in Binghamton, NY provided by the Alzheimer's Association, Central NY Chapter.
REQUESTED BY: U. Samuel Arnold II- WP-Admin&General-Admin Svcs
TERM: 1/1/2022-12/31/2022
COST: \$1,000.00
CA 17-MISC
BUDGET LINE: 27010104 / 6004137 2050/
Request Number: 0000006561

14. **VENDOR:** Bonadio & Co LLP
DESCRIPTION: Please approve a contract for Bonadio & Co., LLC to provide professional services related to compilation of Medicare Cost Reports. Bondio was not the lowest quote, but the other quotes are not comparable end-to-end service proposals.
REQUESTED BY: U. Samuel Arnold II- WP-Admin&General-Fiscal Svcs
TERM: 1/1/2022-12/31/2022
COST: \$11,550.00
CA 17-685
BUDGET LINE: 27010304 / 6004504 / 2050/
Request Number: 0000006488

15. **VENDOR:** Curaspan Health Group Inc
DESCRIPTION: Access to United Health Services Hospital's electronic nursing home referral system.
REQUESTED BY: U. Samuel Arnold II-WP-Admin&General-Admin Svcs
TERM: 3/1/2022-2/28/2023
COST: \$12,500.00
CA 17-694
BUDGET LINE: 27010104 / 6004055 / 2050/

Request Number: 0000006472

16. **VENDOR:** Greenlight Networks Southern Tier LLC
DESCRIPTION: Amend to change active Plexicomm contracts to Greenlight Networks.
(Greenlight Networks acquired Plexicomm)
REQUESTED BY: Douglas Camin-IT-Information Services
TERM: Various
COST: N/A
CA Various
BUDGET LINE: 10020001 / 6004505 / 1010/
Request Number: 0000006571

17. **VENDOR:** EB & G Enterprise inc.
DESCRIPTION: To purchase cemetery flags from lowest bidder on RFB 2022-006.
REQUESTED BY: Stephanie Leader
TERM: One Time Only
COST: \$19,794.25
CA 2000-MISC.
BUDGET LINE: 3600006 / 6004147 / 1010/
Request Number: 0000006567

18. **VENDOR:** Brite Computers
DESCRIPTION: Held Over from previous meeting of February 23, 2022. Purchase and set up of Rekor License Plate reader at County Office Building (Homeland Security Priority Objective) GSA.
REQUESTED BY: Neal Haight-Emergency Svcs-Emergency Mgm
TERM: N/A
COST: \$13,737.75
CA 2781
BUDGET LINE: 20010003 / 6002709 / 1011/2010067
20010003 / 6002709 / 1011/2010067
Request Number: 0000006506

19. **VENDOR:** Rug Fair Commercial & Industrial, Inc.
DESCRIPTION: Tear out and replacement of carpeting - NYS Contract #PC69408
REQUESTED BY: J.Bartram, Library
TERM: 3/9/22-12/31/22
COST: NTE \$241,763.99

CA 1581-163

BUDGET LINE: 400000008/6002207/5202/4020016

Request Number: 6595

20. VENDOR: EnvisionWare, Inc.
DESCRIPTION: Upgrades to kiosk self-service station & Library Document Station hardware, software, maintenance & support
REQUESTED BY: D. Camin, IT
TERM: Extension through 3/8/24
COST: Additional \$13,129.10 - total amended contract amount NTE \$14,320.45
CA 1581-155
BUDGET LINE: 10020001/6004056/1010/40000008/6004056/3150
Request Number: 6596

21. VENDOR: Taylor Garbage Service, Inc.
DESCRIPTION : Amendment to rates for garbage & recycling services for various facilities
REQUESTED BY: D. Smith, Solid Waste
TERM: 10/1/21-9/30/23
COST: Per attached amended rates
CA: 11-1728
BUDGET LINE: Various
Request Number: 6585

NEXT MEETING: March 23, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract