

# State of New York County of Broome Government Offices

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

May 6, 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, May 12, 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 April 28, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Riccelli Enterprises, Inc.; Extend term and increase NTE for the hauling of single stream recycling; D. Smith, DSWM; 3/17/2021-5/31/2021 - Additional one month; \$52,650.00 (additional \$28,080.00); CA 1732-611-3a; 38050007.2020.6004147

2. VENDOR: Life Science Laboratories, Inc.  
DESCRIPTION: Laboratory analysis services for public water supply  
REQUESTED BY: R. Kaufman, Health Dept.  
TERM: 4/1/2021-3/31/2024 - One (1) optional one-year renewal through 3/31/2025  
COST: NTE \$13,539.00  
**CA 10-797**  
**BUDGET LINE: 25010004.1011.6004402**


3. VENDOR: Kinney Management Services, LLC  
DESCRIPTION: NYS Contract #PM68108 - Annual license fee for KSystems Electronic Health Records at the Health Dept.  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 8/1/2021-7/31/2022  
COST: NTE \$35,800.00  
**CA 10-934**  
**BUDGET LINE: 10020001.1010.6004192**

- ITEM #4 PULLED FROM AGENDA – PROCESS AS PURCHASING APPROVAL**
4. **VENDOR:** NCH Corporation / Chemsearch  
**DESCRIPTION:** Cleaning, maintenance & service of auto parts washer machines  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 4/1/2021-3/31/2022  
**COST:** NTE \$3,776.28  
**CA 11-2069-2**  
**BUDGET LINE:** Various
  
  5. **VENDOR:** Psychological Resources  
**DESCRIPTION:** Pre-Employment psychological screening for Corrections staff  
**REQUESTED BY:** D. Harder, Sheriff's Office  
**TERM:** 1/1/2021-12/31/2022  
**COST:** NTE \$5,000.00/year @ \$135.00/evaluation  
**CA 12-331**  
**BUDGET LINE:** 23010003.1010.6004123
  
  6. **VENDOR:** Safe Fleet  
**DESCRIPTION:** Purchase OEM parts for Seon Camera System - Sole Source  
**REQUESTED BY:** G. Kilmer, Transit  
**TERM:** 6/1/2021-5/31/2022  
**COST:** NTE \$50,000.00  
**CA 14-523a**  
**BUDGET LINE:** 31010105.2040.6004040
  
  7. **VENDOR:** Various  
**DESCRIPTION:** RFB #2021-011 - Amend bid award for purchase of over the counter stock drugs to go to the next lowest bidder on line item OTC65 due to pricing error  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 4/1/2021-3/31/2022  
**COST:** Per attached rates  
**CA 17-402**  
**BUDGET LINE:** 27020404.2050.6004062
  
  8. **VENDOR:** Kinetic Concept, Inc. (KCI USA, Inc.)  
**DESCRIPTION:** Amend to specialized wound care equipment & supplies to treat residents at WPRNC  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 1/1/2021-12/31/2021 - One (1) optional one-year renewal through 12/31/2022  
**COST:** NTE \$36,000.00  
**CA 17-545**  
**BUDGET LINE:** 27020504.1010.6004191/6004062

9. **VENDOR:** Health Systems Services  
**DESCRIPTION:** Provision of physician ordered Medicare Part B supplies, rental/purchase of Medicare Part A equipment & supplies and Medicare Part B over allowables  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 6/1/2021-5/31/2022  
**COST:** NTE \$9,000.00  
**CA 17-567-1**  
**BUDGET LINE: 27060104.2050.6004062/6004191**
  
10. **VENDOR:** SUNY Morrisville  
**DESCRIPTION:** SUNY students to receive practicum experience at WPRNC  
**REQUESTED BY:** S. Arnold, WPRNC  
**TERM:** 6/1/2021-5/31/2026  
**COST:** No cost to County  
**CA 17-704**  
**BUDGET LINE: N/A**
  
11. **VENDOR:** EagleAir, Inc.  
**DESCRIPTION:** Purchase of breathing air compressor system to fill tanks  
**REQUESTED BY:** M. Ponticiello, Emergency Services  
**TERM:** One-time purchase  
**COST:** NTE \$63,781.12  
**CA 20-76**  
**BUDGET LINE: 20010003.1011.6002709**
  
12. **VENDOR:** Stephen Donnelly & Associates  
**DESCRIPTION:** Foster Grandparent Program advertising campaign  
**REQUESTED BY:** L. Schuhle, Office for Aging  
**TERM:** 4/16/2021-6/30/2021  
**COST:** NTE \$9,500.00  
**CA 292-506**  
**BUDGET LINE: 34010006.1011.6004137**
  
13. **VENDOR:** SHI  
**DESCRIPTION:** Sourcewell Contract #081419-SHI - Purchase of Wyse IGEL units to replace outdated equipment  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** Three (3) years from date of purchase  
**COST:** NTE \$99,868.30  
**CA 1236-Misc.**  
**BUDGET LINE: 10020001.1010.6004056**

14. VENDOR: Tyler Technologies  
DESCRIPTION: Amend contract to add emergency button functionality to the planned interface  
REQUESTED BY: K. Andrews, Information Technology  
TERM: One year from date of purchase  
COST: NEW NTE \$42,400.00 - Increase of \$8,800.00 to original NTE of \$33,600.00  
**CA 1236-44g**  
**BUDGET LINE: 20030003.1010.6004138**
15. VENDOR: Tri Tank Corp.  
DESCRIPTION: RFB #2021-028 - Purchase of one new and unused steel round non-code tanker trailer  
REQUESTED BY: D. Smith, DSWM  
TERM: 5/12/2021-12/31/2021  
COST: \$57,597.00  
**CA 1732-Misc.**  
**BUDGET LINE: 38040007.2020.6002303**

NEXT MEETING: May 26, 2021

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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