



State of New York County of Broome Government Offices

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

October 7, 2021

Mr. Michael A. Ponticiello
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, October 13, 2021, 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 September 22, 2021, as prepared and presented.

The Board accepted the following Walk Around Approval:

1a. Spieide Fest; Transportation Services for 2021 Spiedie Fest; G. Kilmer, Transit; 10/1/2021-11/1/2021; NTE \$75.00 per hour/ per bus - REVENUE; CA 8-534d; 31010105.2040.5000126

1b. Truth Pharm and ACBC; Amendment to term of Opioid Overdose Prevention Activities contracts; M. McFadden, Health; 5/11/21-8/31/21; No change; CA 10-1125, 10-1112a, b, & c; 25010004.1011.6004146

1c. Taylor Garbage; RFB #2021-070 - Garbage & Recycling service for various county facilities; D. Smith, SWM; 10/1/2021-9/30/2023; Per attached rates; CA 11-1728; Various

2. **VENDOR: Various**
DESCRIPTION: Amendment to add instructors to the EMS instructor listing
REQUESTED BY: P. Dewing, OES
TERM: 7/1/21-12/31/21
COST: Per attached rates
CA 10-220
BUDGET LINE: 20010003.1010.6004570

3. VENDOR: Superior Lubricants
DESCRIPTION: RFB #2021-074 - Purchase of motor & hydraulic oil, oil sampling/analysis, greases & lubricants
REQUESTED BY: H. Miller, DPW
TERM: 12/1/21-11/30/22 - Two (2) optional one-year renewals through 11/30/24
COST: Per attached rates
CA 11-2074a
BUDGET LINE: Various

4. VENDOR: Genesee Valley Ford
DESCRIPTION: NYS Contract #PS69260 - Purchase of a 2022 Ford F-350
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase
COST: NTE \$46,000.00
CA 11-2376
BUDGET LINE: 15030001.5202.6002102

5. VENDOR: R.B. Robinson Contracting, Inc.
DESCRIPTION: RFB #2021-014 - Request for final payment for Old Route 17 Slope Stability Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP plus 52 days
COST: NTE \$137,795.75
CA 11-2565
BUDGET LINE: 29010105.5202.6002201.2920104

6. VENDOR: Stanley Access Technologies
DESCRIPTION: Maintenance, service, repairs & parts for Intermodal doors - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 10/1/21-9/30/22
COST: NTE \$20,000.00 per attached rates
CA 14-551
BUDGET LINE: 31010305.2040.6004117

7. VENDOR: Genfare, A Division of SPX Corporation
DESCRIPTION: RFB #2021-072 - Production & printing of bus passes & transfer cards
REQUESTED BY: G. Kilmer, Transit
TERM: 10/1/21-9/30/23 - One (1) optional one-year renewal through 9/30/24
COST: NTE \$50,000 - Per attached rates
CA 14-552
BUDGET LINE: 31010105.2040.6004048

8. VENDOR: Chenango Fire Company, Inc.
DESCRIPTION: Fire protection services
REQUESTED BY: H. Miller, DPW
TERM: 9/22/21-9/21/26
COST: Per attached rates
CA 15-51
BUDGET LINE: Various

9. VENDOR: Ability Network
DESCRIPTION: Medicaid license & support agreement - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/1/21-11/30/22
COST: NTE \$1,260.00 per month
CA 17-595
BUDGET LINE: 10020001.1010.6004192

10. VENDOR: Lourdes Hospital
DESCRIPTION: Use of space to perform autopsies
REQUESTED BY: R. Behnke, Law
TERM: 1/1/22-12/31/22
COST: NTE \$400.00 per autopsy
CA 477a
BUDGET LINE: 03000001.1010.6004406

11. VENDOR: Environmental System Research Institute (ESRI)
DESCRIPTION: NYS Contract #PM67345 - ArcGIS software licensing & maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/22-12/31/22
COST: NTE \$16,345.00
CA 1236-158
BUDGET LINE: 10020001.1010.6004192

12. VENDOR: Sirius Computer Solutions
DESCRIPTION: NYS Contract #PM20810 - Citrix NetScaler Maintenance renewal
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/21-9/30/22
COST: NTE \$55,800.00
CA 1236-383
BUDGET LINE: 10020001.1010.6004192

13. VENDOR: Sirius Computer Solutions
DESCRIPTION: NYS Contract #PM20810 - Citrix SAAS licensing / Citrix virtual apps
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/21-9/30/24
COST: NTE \$122,368.95
CA 1236-383a
BUDGET LINE: 10020001.1010.6004192
14. VENDOR: T-Mobile
DESCRIPTION: NYS Contract #PS68707 - Monthly cellular service for approximately 225 phones
REQUESTED BY: K. Andrews, Information Technology
TERM: 12 months after phone delivery
COST: NTE \$56,565.00 plus taxes and fees
CA 1236-520
BUDGET LINE: 10020001.1010.6004101
15. VENDOR: Peninsula Plastics Limited
DESCRIPTION: RFB #2021-073 - Purchase of 22-gallon curbside recycle bins
REQUESTED BY: D. Smith, SWM
TERM: 10/1/21-9/30/22 - One (1) optional one-year renewal through 9/30/2023
COST: NTE \$83,500.00
CA 1732-50c
BUDGET LINE: 38050007.2020.6004048

NEXT MEETING: October 27, 2021



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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