

State of New York
County of Broome Government Offices

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

September 16, 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, September 22, 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 8, 2021, as prepared and presented.
2. **VENDOR:** Paymentech, LLC
DESCRIPTION: Payment processing services for Ticketmaster system at Arena and Forum - Single Source
REQUESTED BY: C. Marion, Arena
TERM: 12/1/2021-11/30/2024
COST: No cost to County
CA 8-349-2
BUDGET LINE: 39010008.3110.5000471
3. **VENDOR:** N/A
DESCRIPTION: Reject all bids for RFB 2021-069 - Towing and road service
REQUESTED BY: H. Miller, DPW
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A

4. VENDOR: Aztec Masonry Construction
DESCRIPTION: RFB #2021-066 - Journeyman Masonry Services
REQUESTED BY: H. Miller, DPW
TERM: 11/1/2021-10/31/2022 - Three (3) optional one-year renewals through 10/31/2025
COST: NTE per attached rates
CA 11-1451-1
BUDGET LINE: Various

5. VENDOR: Various
DESCRIPTION: RFB 2021-064 - Purchase of replacement parts for autos and light trucks
REQUESTED BY: H. Miller, DPW
TERM: 11/1/2021-10/31/2023
COST: NTE per attached rates
CA 11-1462-1
BUDGET LINE: Various

6. VENDOR: Admar Supply Company, Inc.
DESCRIPTION: NYS Contract #PS69099 - Rental of dozer
REQUESTED BY: L. Boulton, DPW
TERM: One time rental for up to four (4) weeks
COST: NTE \$4,085.00
CA 11-2088
BUDGET LINE: 15030001.5202.6002102

7. VENDOR: Daniels Paint & Decorating Center, Inc.
DESCRIPTION: RFB #2021-065
REQUESTED BY: H. Miller, DPW
TERM: 11/1/2021-10/31/2023 - One (1) optional one-year renewal through 10/31/2024
COST: NTE per attached rates
CA 11-2190
BUDGET LINE: Various

8. VENDOR: ING Civil, Inc.
DESCRIPTION: RFB #2020-047 - Change order #1 to increase term for additional 20 calendar days for the N. Sanford Rd. Bridge over Oquaga Creek Replacement project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NEW TERM: NTP plus 140 days - extend through 10/11/2021
COST: NTE \$1,272,413.80
CA 11-2557
BUDGET LINE: 29010105.5202.6004572

9. VENDOR: The Children's Home of Wyoming Conference
DESCRIPTION: Assessment of children in a qualified residential treatment program
REQUESTED BY: N. Williams, K. White, DSS
TERM: 9/29/2021-9/30/2022
COST: NTE \$14,999.00 @ \$75.00/hour
CA 13-806
BUDGET LINE: 35050006.1010.6004147

10. VENDOR: Berkshire Farm Center & Services for Youth
DESCRIPTION: Assessment of children in a qualified residential treatment program
REQUESTED BY: N. Williams, K. White, DSS
TERM: 9/29/2021-9/30/2022
COST: NTE \$14,999.00 @ \$2,000.00 per assessment
CA 13-807
BUDGET LINE: 35050006.1010.6004147

11. VENDOR: Northeast Parent & Child Society (Northern Rivers)
DESCRIPTION: Assessment of children in a qualified residential treatment program
REQUESTED BY: N. Williams, K. White, DSS
TERM: 9/29/2021-9/30/2022
COST: NTE \$14,999.00 @ \$2,000.00 per assessment plus \$40.00 per court appearance
CA 13-808
BUDGET LINE: 35050006.1010.6004147

12. VENDOR: Marchuska Brothers
DESCRIPTION: RFB #2021-057 - Manufacturing & installation of bus stop signs
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/2021-8/31/2023 - Two (2) optional one-year renewals through 8/31/2025
COST: NTE \$2,304,545.00
CA 14-550
BUDGET LINE: 31010105.2042.6002709.3120039

13. VENDOR: Northeast Medical Repairs, Inc.
DESCRIPTION: Respiratory equipment rentals for residents per physician order - Sole Source
REQUESTED BY: S. Arnold, WPRNC
TERM: 10/1/2021-9/30/2022
COST: NTE \$9,999.00
CA 17-599a
BUDGET LINE: 27060104.2050.6002505

14. VENDOR: Allbridge
DESCRIPTION: Amend to change name from MDU Enterprises dba Bulk TV to Allbridge and extend residents cable television services through 12/31/2021 to allow for rebid
REQUESTED BY: S. Arnold, WPRNC
TERM: 10/1/2016-12/31/2021 - Additional 3 months
COST: NTE - \$7,000.00 for extension period
CA 17-642
BUDGET LINE: 27070104.2050.6004126


15. VENDOR: Rogers Service Group
DESCRIPTION: RFB #2021-068 - Transport services for voting machines
REQUESTED BY: J. Bertoni/C. Dutko, Elections
TERM: 10/1/2021-12/2023
COST: NTE \$135.00 per hour
CA 61-104-1
BUDGET LINE: 07000001.1010.6004138

16. VENDOR: Tyler Technologies
DESCRIPTION: Amendment to replace CAD dashboards with Law Enforcement dashboards
REQUESTED BY: D. Camin, Information Technology
TERM: 1/1/2021-12/31/2021 (no change)
COST: No additional cost
CA 1236-44
BUDGET LINE: 10020001.1010.6004192

17. VENDOR: Dell Marketing, LP
DESCRIPTION: NYS Contract #PM20820 - Purchase of 300 monitors and cables
REQUESTED BY: D. Camin, Information Technology
TERM: One-time purchase
COST: NTE \$31,083.00
CA 1236-204
BUDGET LINE: Various

18. VENDOR: Plexicomm, LLC
DESCRIPTION: Point To Point Ethernet connections from BCOB to various locations
REQUESTED BY: D. Camin, Information Technology
TERM: 9/1/2021-8/31/2022
COST: NTE \$19,800.00 @ \$1,650.00 per month
CA 1236-453
BUDGET LINE: 10020001.1010.6004505

NEXT MEETING: October 13, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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