

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

August 25, 2021

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 25, 2021, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes for this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, P. Roseboom, Law Dept.; R. Laabs, Purchasing Dept.; K. Andrews, D. Camin, Information Technology; S. Brown, DPW/Highway; H. Miller, DPW; D. Smith, Solid Waste Management; G. Kilmer, Transit; M. Heefner, Aviation; C. Marion, Arena; M. Tanzini, Legislature; C. Wagner, Executive Office

1. The Board reviewed and approved the minutes of the meeting held on August 11, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Best Line Equipment; Amendment to increase NTE for unanticipated repairs to the DX180 excavator – Single Source; D. Smith, SWM; 10/1/2020-9/30/2021; NTE \$36,999.00 (Increase of \$30,000.00); CA 1732-602; 38040007.2020.6004040; **BAC ACTION: Approved, Law Dept. to process**

1b. Henry Schein; Purchase 2500 Covid-19 test kits; R. Kaufman/P. Dewing; Health Dept./Security; One-time purchase; NTE \$600,000.00; CA 20-Misc.; 25010004.1011.6004062.2510658; **BAC ACTION: Approved, Purchasing Dept. to process**

2. **VENDOR:** Carl Barrows
DESCRIPTION: Lease of T-Hangar 3
REQUESTED BY: M. Heefner, Aviation
TERM: 8/31/2021-9/1/2022
COST: REVENUE \$240.00/month
BAC ACTION: Approved, Law Dept. to process
CA 1-306-56
BUDGET LINE: 28030005.2010.5000146

3. **VENDOR:** L & T Construction, Inc.
DESCRIPTION: RFB #2020-035 - Change Order #1 decreasing NTE & release of final payment for the Taxiway H&K Construction project
REQUESTED BY: M. Heefner, Aviation
TERM: NTP plus 90 days
COST: NEW NTE \$4,439,205.09 (Decrease of \$319,759.38) & final payment of \$352,408.41

BAC ACTION: Approved, Law Dept. to process
CA 1-2320
BUDGET LINE: 28010005.2012.6002203.2820073

4.

VENDOR: Ticketmaster, LLC
DESCRIPTION: RFP #2018-036 - Amend contract to include the addition of EMV chip card terminals and renewal of contract
REQUESTED BY: C. Marion, Arena
TERM: 12/1/2021-12/31/2024
COST: No cost to County
BAC ACTION: Approved, Law Dept. to process
CA 8-349-1
BUDGET LINE: 39010008.3110.5000471
5.

VENDOR: Milton Cat
DESCRIPTION: NYS Contract #PC69406 - Purchase of a 2021 CAT 950GC wheel loader to replace a 2008 Volvo loader
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase
COST: NTE \$189,801.00 less trade in of \$30,000.00 = \$159,801.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2024
BUDGET LINE: 30020105.3160.6002302
6.

VENDOR: Superior Lubricants
DESCRIPTION: RFB #2018-052 - Amendment to extend oils & lubricants contract for 90 days with 20% increase
REQUESTED BY: H. Miller, DPW
TERM: 9/1/2020-11/30/2021
COST: Per attached rates
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Purchasing Dept. to process
CA 11-2074a
BUDGET LINE: Various
7.

VENDOR: Joe Johnson Equipment
DESCRIPTION: Purchase of OEM parts & repairs to Elgin & Vactor equipment - Single Source
REQUESTED BY: S. Brown, DPW/Highway
TERM: 9/1/2021-8/31/2022
COST: EST NTE \$75,000.00 - per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-2510
BUDGET LINE: 30020105.3160.6004040

8. VENDOR: Genfare (A Division of SPX Corporation)
DESCRIPTION: Amend to include a one-year Chase Paymentech Service agreement - Sole Source
REQUESTED BY: G. Kilmer, Transit
TERM: Entire contract 2/01/2021-1/31/2025 - This amendment is for one year after implementation
COST: NTE \$1,621,769.00 - No change
BAC ACTION: Approved, Law Dept. to process
CA 14-449a
BUDGET LINE: 31010105.2042.6002709.3120033

9. VENDOR: Trapeze Software Group, Inc.
DESCRIPTION: TripSpark PASS, PASS DriverMate, PASS Ripple software programs used for scheduling / dispatching of county and lift vehicles/drivers - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2021-9/30/2022
COST: NTE \$36,945.00
BAC ACTION: Approved, Law Dept. to process
CA 14-521
BUDGET LINE: 10020001.1010.6004192 / 31010105.2040.6004130

10. VENDOR: Johnson Controls
DESCRIPTION: NYS Contract #PT68816 - Increase NTE for services, inspections, testing and upgrades to fire system at WPRNC
REQUESTED BY: S. Arnold, WPRNC
TERM: 8/1/2021-8/26/2024
COST: NEW NTE \$70,000.00 - Increase of \$30,000.00
BAC ACTION: Approved, Law Dept. to process
CA 17-674
BUDGET LINE: 27030404.2050.6004112/6004117

11. VENDOR: The Star Group, Inc.
DESCRIPTION: Agreement to provide work related experience opportunities to Star Group participants
REQUESTED BY: S. Arnold, WPRNC
TERM: 9/1/2021-8/31/2022
COST: No cost to County
BAC ACTION: Approved, Law Dept. to process
CA 17-707
BUDGET LINE: N/A

12. VENDOR: Tenex Software Solutions, Inc.
DESCRIPTION: NYS Contract #PS68742 - Precinct Central EBP software, license, maintenance and support
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2021-9/30/2022
COST: NTE \$28,229.25

BAC ACTION: Approved, Law Dept. to process
CA 61-134a
BUDGET LINE: 10020001.1010.6004192 / 07000001.1010.6004138

13.

VENDOR: RA Outdoors, LLC d/b/a Aspira
DESCRIPTION: BC parks reservation system
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2021-9/30/2022
COST: REVENUE to the County
BAC ACTION: Approved, Law Dept. to process
CA 1236-472
BUDGET LINE: N/A
14.

VENDOR: ITouch Biometrics
DESCRIPTION: Technical support & software maintenance for the LiveScan equipment and software at the Sheriff's Office - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/2021-8/31/2022
COST: NTE \$16,248.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-507
BUDGET LINE: 10020001.1010.6004192/6004193
15.


VENDOR: Mythics, Inc.
DESCRIPTION: OMNIA Partners Region 4 Contract - Oracle database enterprise edition support and licensing
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/31/2021-8/30/2022
COST: NTE \$38,724.14
BAC ACTION: Approved, Law Dept. to process
CA 1236-518
BUDGET LINE: 10020001.1010.6004192
16.

VENDOR: Eco-Maxx
DESCRIPTION: Recycling of waste oil from landfill residential drop off and other Broome County facilities
REQUESTED BY: D. Smith, DSWM
TERM: 8/25/2021-8/24/2022 - Two (2) optional one-year renewals through 8/24/2024
COST: NTE \$14,999.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 1732-350-5
BUDGET LINE: Various

17. **VENDOR:** Cintas Corporation
DESCRIPTION: RFB #2021-055 - Purchase and/or rental & laundry of uniforms and other items for various Broome County Departments
REQUESTED BY: D. Smith, DSWM
TERM: 8/1/2021-7/31/2023
COST: Per attached rates
BAC ACTION: **Approved, Law Dept. to process CA 1732-566**
BUDGET LINE: **Various**
18. **VENDOR:** NYS Defender's Association
DESCRIPTION: Maintenance contract for Public Defender Case Management System
REQUESTED BY: M. Baker, Public Defender's Office
TERM: 5/21/2021-5/20/2022
COST: NTE \$18,500.00
BAC ACTION: **Approved, Law Dept. to process CA 2466**
BUDGET LINE: **14000001.1011.6004010.1410011**
19. **VENDOR:** LinkedIn Government at Carasoft
DESCRIPTION: GSA Contract #GS-35F-0119Y - Online job posting services
REQUESTED BY: J. Garnar, Executive's Office
TERM: 8/2/2021-2/1/2022
COST: NTE \$14,932.17
BAC ACTION: **Approved, Law Dept. to process CA 2921**
BUDGET LINE: **90000099.1010.6004137**

There being no further business at hand, the meeting adjourned at 11:13 a.m.

NEXT MEETING: September 8, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract