

BOARD OF ACQUISITION AND CONTRACT

December 15, 2021

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 15, 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, M. Tanzini for R. O'Donnell, S. Brown for L. Boulton

ALSO PRESENT: P. Roseboom, A. Suer, R. Behnke, Law; G. Bucciarelli, OMB; N. Logvis, DPW; B. Norris, Security; K. Andrews, IT; C. Seccor, Purchasing; G. Kilmer, Transit; R. Serowik, OES; P. Dewing, OES; D. Smith, Solid Waste; L. Woitd, Parks; S. Medina, Health; D. Camin, IT

1. The Board approved the minutes of the meeting held on Tuesday November 23rd 2021, as prepared and presented.
2. **VENDOR:** Various Instructors
DESCRIPTION: To provide instructors for EMT courses
REQUESTED BY: P. Dewing, Office of Emergency Services
TERM: 1/1/22-6/30/22
COST: various rates
BAC ACTION: Approved, Law Dept to process
CA 10-220
BUDGET LINE: 20010003.6004570.1010;20020003.6004570.1010
3. **VENDOR:** Joel LaLone
DESCRIPTION: To conduct a telephone survey regarding tobacco use. Single source.
REQUESTED BY: Carrie Horton, Health Department
TERM: 12/1/21-6/30/22
COST: NTE \$17,500.00
BAC ACTION: Approved, Law Dept. to process
CA 10-911
BUDGET LINE: 25010004.6004146.1011.2510653
4. **VENDOR:** Dunn Electric Supply Company Inc
DESCRIPTION: Amend the purchase of electronic supplies contract to change the name

from Dunn Electric to Green Mountain Electrical Supply – Bid #2019-030

REQUESTED BY: Carolyn Secor, Purchasing Dept.

TERM: 5/1/2021-4/30/2022

COST: N/A

BAC ACTION: Approved, Purchasing to process

CA 11-1234-2

BUDGET LINE: Various

5.

VENDOR: Various Vendors
DESCRIPTION: Purchase of heavy trucks parts from various vendors – Bid #2016-083
REQUESTED BY: Susan Brown, Road Machinery-Highway
TERM: 11/1/21-10/31/22 with option for two 1-year renewals
COST: Various per attached rates
BAC ACTION: Approved, Purchasing to process
CA 11-1462
BUDGET LINE: Various
6.

VENDOR: Sentry Alarms LLC
DESCRIPTION: Amendment to extend the Sentry Alarms contract through 12/31/21 at the existing terms and conditions.
REQUESTED BY: Brian R. Norris, Public Works
TERM: 9/30/20-12/31/21
COST: \$94.00 per month
BAC ACTION: Approved, Law Dept to process
CA 11-1937
BUDGET LINE: 22000203.6004138.1010
7.

VENDOR: Rochester Computer Recycling and Recovery LLC d/b/a EWASTE.
DESCRIPTION: Establish a contract for municipal electronics collections. This is a separate service included in bid 2021-097 that is being awarded separately from the permanent program. RFB 2021-097
REQUESTED BY: Debra Smith, SWM-Recycling Ops.
TERM: 01/01/22-12/31/22, with the option for two 1-year renewals.
COST: \$50,000.00
BAC ACTION: Approved, Law Dept to process
CA 11-2368
BUDGET LINE: 38050007.6004146.2020
8.

VENDOR: Denooyer Chevrolet, Inc.
DESCRIPTION: Purchase of a 2022 Chevrolet 2500 Silverado Regular Cab Truck. Replacing the 1997 Ford-250. – NYS Contract No. PC69048
REQUESTED BY: Elizabeth Woidt, Parks & Rec-Admin

TERM: One time purchase
COST: \$40,592.00
BAC ACTION: Approved, Purchasing to process
CA 11-2376
BUDGET LINE: 43010008.6002102.5202.4320055

9. VENDOR: Navistar, Inc.
DESCRIPTION: Amendment for purchase of a 2023 International MV606 4x2 Chassis – Onondaga County Contract 106-19 - price increase
REQUESTED BY: E. Woidt, Parks&Rec-Admin
TERM: One Time Purchase
COST: NTE \$72,800.00 – increase of \$2,407.00
BAC ACTION: Approved, Purchasing to process
CA 11-2376
BUDGET LINE: 43010008.6002102.5202.4320055

10. VENDOR: NAVISTAR INC-ALBANY FLEET
DESCRIPTION: Purchase of two (2) 2023 International VV513 SFA 10 Wheel Dump Trucks with Dump Body, plows and Wings included Piggyback off Onondaga County Contract #8996.
REQUESTED BY: Suisan Brown, Road Machinery-Highway
TERM: One time purchase
COST: \$444,968.00
BAC ACTION: Approved, Purchasing to process
CA 11-2418
BUDGET LINE: 30020105.6002302.5202.3020025

11. VENDOR: Slate Hill Constructors Inc.
DESCRIPTION: Slate Hill Constructors, Inc, are requesting a contract extension until January 31st, 2022, from the first-time extension date of December 17th, 2021 – RFB #2021-001
REQUESTED BY: Nazar Logvis
TERM: 12/17/21-1/31/22
COST: N/A
BAC ACTION: Approved, Law Dept to process
CA 11-2560
BUDGET LINE: 29010105.6002205.5202.2920110

12. VENDOR: Construction Management Associates, LLC.
DESCRIPTION: Construction Management Associates to provide State Mandates written specifications and inspections for environmental modifications to a disabled individual's

home – single source

REQUESTED BY: Kyle White, Fiscal services Admin, Soc Svcs

TERM: 12/1/21-11/30/22

COST: \$2,000.00

This item is withdrawn as it did not require BAC approval

CA 13-809

BUDGET LINE: 35010006.6004573.1011.3510412

13. VENDOR: Cummins Northeast LLC.

DESCRIPTION: To enter a 1-year contract with Cummins Sales and Service for parts and outside labor. Transit will use Cummins for repairs that are beyond the scope of Transit mechanics and will also purchase repair and replacement parts for all Cummins engines. Single Source.

REQUESTED BY: Michele Craig/Gregory Kilmer, Public Trans-Admin-Transit Gen

TERM: 1/1/22-12/31/22

COST: NTE \$150,000.00

BAC ACTION: Approved, Law Dept to process

CA 14-389

BUDGET LINE: 31010105.60004040.2040

14. VENDOR: Timothy T Dodd

DESCRIPTION: Approve a contract with Reverend Timothy Dodd to provide Protestant chaplain services at Willow Point. Reverend Dodd was the only one out of seven invitations to submit a quote.

REQUESTED BY: Samuel Arnold, Wp-Social Programs-Act Pgm

TERM: 1/1/22-12/31/22

COST: NTE\$3,300.00

BAC ACTION: Approved, Law Dept to process

CA 17-547

BUDGET LINE: 27070104.6004125.2050

15. VENDOR: Millennium Products Inc.

DESCRIPTION: Purchase and deliver 2 WTLMB-A Three Line Message Board Trailer. GS Contract #07F-5791R

REQUESTED BY: Patrick Dewing, Emergency Svcs, Emergency Mgm.

TERM: One time purchase

COST: NTE \$36,477.40

BAC ACTION: Approved, Purchasing to process

CA 20-misc

BUDGET LINE: 20010003.6004599/1010

16. VENDOR: USA Medical , LLC.

DESCRIPTION: To provide COVID-19 testing to Broome County Employees at no cost to the County.

REQUESTED BY: Patrick Dewing, Emergency Svcs-Emergency Mgm

TERM: 1/1/22-12/31/22

COST: N/A

BAC ACTION: Approved, Law Dept to process

CA 20-84

BUDGET LINE: 20010003.6004599.1010

17. VENDOR: United Health Services Hospitals, Inc.

DESCRIPTION: Use of autopsy rooms

REQUESTED BY: Wendy Walter, Coroners

TERM: 1/1/22-12/31/22

COST: \$400.00 per autopsy

BAC ACTION: The Board voted to amend this item to change the vendor to UHS as Lourdes Hospital was already approved for this service. The Board then voted and approved this item as amended. Law Dept. to process

CA 477B

BUDGET LINE: 28150005.6004022.4180

18. VENDOR: Dell Marketing

DESCRIPTION: Purchase replacements PC's -- NYS Contract No. PM20820

REQUESTED BY: Christina Zink, IT-Information Services

TERM: One time purchase

COST: NTE \$10,241.24

BAC ACTION: Approved, Purchasing to process

CA 1236-204

BUDGET LINE: 10010001.6004056.1010

19. VENDOR: SHI International Corp.

DESCRIPTION: To amend contract approved at the 11/10 BAC for the correct NTE of \$32,553.04, SHI Quote #21082461. Sourcewell Technology Catalog Contract #081419-SHI.

REQUESTED BY: Karen Andrews, IT-Information Services

TERM: 12/27/21-12/27/22

COST: An additional \$4,799.18, not to exceed the total amended amount of \$32,553.04.

BAC ACTION: Approved, Law Dept to process

CA 1236-278

BUDGET LINE: 10020001.6004192.1010

20. VENDOR: HP Inc.

DESCRIPTION: Replacement PC's and Laptops -- NYS Contract No. PM20860

REQUESTED BY: Christina Zink, IT-Information Services

TERM: One time purchase

COST: \$62,552.80

BAC ACTION: Approved, Law Dept to process

CA 1236-485G

BUDGET LINE: 10010001.6004056.1010

21.

VENDOR: PJ Graves and Daughter
DESCRIPTION: Purchase Formax Cut-True 29H paper Cutter and service package, for Print Shop-NYS # PC67334
REQUESTED BY: Karen Andrews, Information Services
TERM: One year from date of purchase
COST: NTE \$15,675.00
BAC ACTION: Approved, Law Dept to process
CA 1236-405A
BUDGET LINE: 10010001.6002503.1010; 10010001.6004106.1010
22.

VENDOR: Sirius Computer Solutions Inc
DESCRIPTION: Change request to extend SOW 007404/Project # 147521 project expiration date to 12/21/2022-GS-35F-0422L
REQUESTED BY: Christina Zink, Information Services
TERM: 1/1/2022 - 12/31/2022
COST: N/A
BAC ACTION: Approved, Law Dept to process
CA 1236-494
BUDGET LINE: N/A
23.

VENDOR: Sirius Computer Solutions INC
DESCRIPTION: Security Services prepaid bucket of hours Federal Contract GSA-47QTCA21D007Y
REQUESTED BY: Christina Zink, Information Services
TERM: One year from date of purchase
COST: NTE \$50,000.00
BAC ACTION: Approved, Law Dept to process
CA 1236-525
BUDGET LINE: 07000001.6004055.1011.0710006
24.

VENDOR: Sunnking INC
DESCRIPTION: Transportation and Recycling of end of life electronics from the Broome County Hazardous Waste Facility-RFB 2021-097
REQUESTED BY: Brian Donnelly, SWM-Recycling Ops
TERM: 1/1/2022 - 12/31/2022

COST: NTE \$50,000.00
BAC ACTION: Approved, Law Dept to process
CA 1732-493-5
BUDGET LINE: 38050007.2020;38050007.2020

25. VENDOR: WIVT/WBGH Newschannel 34
DESCRIPTION: Television advertising services to promote the Broome County recycling website and educate residents on recycling contamination issues, waste reduction, hazardous waste & electronics recycling, and the Eco Center Program - Low Quote
REQUESTED BY: Jessica Gervasi, SWM-Recycling Ops
TERM: 1/1/2022 - 12/31/2022
COST: NTE \$14,935.00
BAC ACTION: Approved, Law Dept to process
CA 1732-548-1
BUDGET LINE: 38050007.6004137.2020

26. VENDOR: PENN DETROIT DIESEL ALLISON INC
DESCRIPTION: Provide OEM parts and service for the Mercedes and Allison engines - Single Source
REQUESTED BY: Debra Smith, SWM-Landfill Ops
TERM: 1/1/2022 - 12/31/2022
COST: NTE \$89,999.00
BAC ACTION: Approved, Law Dept to process
CA 1732-595
BUDGET LINE: 38040007.6004040.2020;38040007.6004130.2020

27. VENDOR: AD ELEMENTS LLC
DESCRIPTION: Digital advertising services to educate residents on recycling contamination issues, household hazardous waste & electronics recycling, the Eco Center program, and other recycling practices - Low Quote
REQUESTED BY: Jessica Gervasi, SWM-Recycling Ops
TERM: 1/1/2022 - 12/31/2022
COST: NTE \$14,998.00
BAC ACTION: Approved, Law Dept to process
CA 1731-624
BUDGET LINE: 38050007.6004137.2020;38050007.6004137.2020

28. VENDOR: New York State Department of Health, Bureau of Emergency Medical Services
DESCRIPTION: Required to continue offering courses leading to NYS certification of individuals as First Responders, EMTs, and Advanced EMTs. These courses are vital to maintaining the operation of ambulance services and first response teams throughout the County

REQUESTED BY: Raymond Serowik, Emergency Svcs - Emergency Mgm
TERM: 1/1/2022 - 6/30/2023
COST: N/A
BAC ACTION: Approved, Law Dept to process
CA 2030
BUDGET LINE: 20010003.5000823.1010

29. VENDOR: PRESENTATION CONCEPTS CORPORATION
DESCRIPTION: Presentation System; Video Conferencing for Board of Elections- NYS
Contract No. PC68176-Purchase Only
REQUESTED BY: Christina Zink, Information Services
TERM: N/A
COST: \$10,953.00
BAC ACTION: Approved, Purchasing to process
CA 2742-2B
BUDGET LINE: 07000001.6004056.1010

30. VENDOR: BETTER POWER INC
DESCRIPTION: Purchase of two mobile diesel light towers - GSO7F0407X
REQUESTED BY: Patrick Dewing, Emergency Svcs - Emergency Mgm
TERM: N/A
COST: NTE \$20,051.72
BAC ACTION: Approved, Purchasing to process
CA 2788
BUDGET LINE: 20010003.6004599.1010

31. VENDOR: BETTER POWER INC
DESCRIPTION: To purchase a towable generator to support Broome County's COVID-19 pandemic response, testing and vaccination missions- NYS #PC69013
REQUESTED BY: Patrick Dewing, Emergency Svcs - Emergency Mgm
TERM: N/A
COST: NTE \$66,723.00
BAC ACTION: Approved, Purchasing to process
CA 2788
BUDGET LINE: 20010003.6004599.1010;20010003.6004599.1010

There being no further business at hand the meeting was adjourned at 11:08 AM

NEXT MEETING: January 12, 2022


Peter Roseboom, Secretary
Board of Acquisition and Contract