

BOARD OF ACQUISITION AND CONTRACT

February 9, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 9, 2022, 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: J. Knebel for M. Ponticiello, L. Boulton, R. O'Donnell

ALSO PRESENT: P. Roseboom, B. Weston, Law Dept; G. Bucciarelli, OMB; R. Laabs, Purchasing; K. White, DSS; D. Camin, D. Griffin, Information Services; M. Tanzini, Legislature; D. Smith, Solid Waste; M. McFadden. Health; M. Heefner, Airport

1. The Board reviewed for approval the minutes of the meeting held on January 26, 2022, as prepared and presented.

The Board accepted the following Walk Around Approval(s):

1a. Centers For Care LLC; Establish a contract for consulting services at Willow Point ; Kathryn Cahill, County Executive; 1/14/2022-2/17/2022; \$14,999.00; CA 2926; 27010304.6004255.2050; Request number 6437

1b. Reginal Care Network LLC; Hire nursing professionals for WPRNC under emergency declaration; Sam Arnold, Willow Point; 2/1/2022-12/31/2022; \$14,999.00; CA 17-712; 27060304.6004410.2050; Request number 6438

1c. USA staffing Services; Hire nursing; professionals for WPRNC under emergency declaration; Sam Arnold, Willow Point; 2/1/2022-12/31/2022; CA 17-713; 27060304.6004410.2050; Request number 6439

2. **VENDOR:** Notifier of New York, Inc.
DESCRIPTION: For the maintenance and inspection of the fire panel sysytem for airport buildings. Single Source.
REQUESTED BY: Peter LoPiccolo, Aviation-Admin
TERM: 1/1/2022-12/31/2022
COST: \$7,400.00
BAC ACTION: Approved, Law Dept to Process
CA 1-836
BUDGET LINE: 28030005.6004117.2010

Request Number:6427

3. VENDOR: Various
DESCRIPTION: Amendment to add additional instructors for EMT classes, to replace those lost to attrition. Instructions are used on per diem basis.
REQUESTED BY: Patrick Dewing, Emergency Services
TERM: 1/1/2022-6/30/2022
COST: Various rates
BAC ACTION: Approved, Law Dept to Process
CA 10-220
BUDGET LINE: 20010003.6004570.1010
Request Number:6446
4. VENDOR: Ruth Henneman Coaching & Consulting LLC
DESCRIPTION: Create a contract for the Community Cance Prevention in Action Grant. Low quote.
REQUESTED BY: Marissa Knapp, Health Administration
TERM: 1/18/2022-9/30/2022
COST: \$4,500.00
BAC ACTION: Approved, Law Dept to Process
CA 10-1150
BUDGET LINE: 25010004.60041562.1011.2510667
Request Number:6401
5. VENDOR: Tallmadge Tire Binghamton
DESCRIPTION: To provide, deliver and install heavy duty tires for the BC Landfill and the BC highway Departments. RFB: 2021-108.
REQUESTED BY: Deb Smith, SWM-LAndfill Ops
TERM: 1/1/2022-12/31/2023 with one additional 1-year renewal option.
COST: Various Costs per attachments
BAC ACTION: Approved, Law Dept to Process
CA 11-878-4
BUDGET LINE: 6004047
Request Number:6440
6. VENDOR: Nationwide Court Sevices Inc.
DESCRIPTION: Process service for Family Court petitions when absent parent fails to appear for initail appearance. Effective personal service DSS can proceed in Family Court on pending petition by way of obtaining default order. Low quote.
REQUESTED BY: Kyle G. White, Soc Svcs-Support Svcs
TERM: 2/1/2022-12/31/2022: with three additional 1-year renewal options available.
COST:\$10,000.00
BAC ACTION: Approved, Law Dept to Process
CA 13-810

BUDGET LINE: 35060006.6004573.101.

Request Number:6412

7. VENDOR: Buffalo Computer Graphics Inc.
DESCRIPTION: DLAN maintenance and support -GS-35F-531BA
REQUESTED BY: Karen Andrews, IT
TERM: 3/1/2022-2/28/2023
COST: \$14,357.68
BAC ACTION: Approved, Law Dept to Process
CA 20-24
BUDGET LINE: 10020001.6004192.1010
Request Number:6419

8. VENDOR: Aqua-Aerobic Systems Inc
DESCRIPTION: Extend the term of the contract to allow for additional time to install the PLC and Interface upgrade including all hardware and software for the Aqua Sequencing Batch Reactor System at the Leachate Treatment facility.
REQUESTED BY: Debra Smith, SWM-Landfill Ops
TERM: 6/9/2021-5/31/2022
COST: No change
BAC ACTION: Approved, Law Dept to Process
CA 1732-526
BUDGET LINE: 38040007.6004055.2020
Request Number:6426

9. VENDOR: Association For Vision Rehabilitation & Employment Inc.
DESCRIPTION: Purchaing and delivery of copier paper to various departments-NYS Preferred Source.
REQUESTED BY: Carolyn Secor, Purchasing
TERM: month to month basis
COST: Per attached rates
BAC ACTION: Approved, Purchasing to Process
CA 2569
BUDGET LINE: various
Request Number: 6448

10. VENDOR: Presentation Concepts Corporation
DESCRIPTION: 3-year Pro-Active Maintenance Agreement Covering Presentation Concepts installed systems at various OES location. Single source
REQUESTED BY: Douglas Camin, IT
TERM: 3/23/2022-3/22/2025
COST: \$13,200
BAC ACTION: Approved, Law Dept to Process
CA 2742-2A

BUDGET LINE: 10020001.6004192.1010
Request Number:6443

There being no further business at hand the meeting was adjourned at 11:04 AM

NEXT MEETING: February 23, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract