

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
June 10, 2020

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 10, 2020, at 11:00 a.m., via Zoom online format. The minutes for this meeting are set forth below.

MEMBERS PRESENT: J. Knebel for K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, Purchasing Dept.; K. White, DSS; H. Miller, DPW; D. Smith, SWM; J. Dadamio, Security; G. Kilmer, Transit; J. Dutcher, K. Andrews, Information Technology; R. Holdrege, Sheriff's Office

1. The Board reviewed and approved the minutes of the meeting held on May 27, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. White Glove Placement; Temporary staff placement; R. LaClair, WPRNC; 5/26/20-12/31/20; NTE \$150,000.00; CA 17-690e; 27060304.2050.6004410; **BAC ACTION: Approved, Law Dept. to process**

1b. Bates Troy, Inc.; Rental and laundry of reusable isolation gowns for Covid-19; R. LaClair, WPRNC; 5/27/20-12/31/20; NTE \$9,999.00; CA 17-691; 27060104.2050.6004061; **BAC ACTION: Approved, Law Dept. to process**

1c. Vendor Network, Inc.; Purchase of 3,000 N95 masks; R. LaClair, WPRNC; One-time purchase; NTE \$11,850.00; CA 17-Misc.; 27060104.2050.6004062; **BAC ACTION: Approved, Purchasing Dept. to process**

1d. Supplemental Healthcare; Temporary staff placement; R. LaClair, WPRNC; 6/1/20-12/31/20; CA 17-690f; 27060304.2050.6004410; **BAC ACTION: Approved, Law Dept. to process**

2. **VENDOR:** Siemens Industry, Inc.  
**DESCRIPTION:** Maintenance and repair of HVAC controls at Public Safety Facility  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 5/1/2020-4/30/2023  
**COST:** NTE \$172,812.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1706**  
**BUDGET LINE: 15020501.1010.6004117**

3. VENDOR: Chenango Animal Hospital  
DESCRIPTION: Veterinary care at the Broome County Dog Shelter  
REQUESTED BY: J. Dadamio, Security  
TERM: 4/1/2020-12/31/2020  
COST: NTE \$14,999.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1857**  
**BUDGET LINE: 22000103.1010.6004568**
  
4. VENDOR: Ryder Truck Rental, Inc.  
DESCRIPTION: Truck rental as needed for emergencies and moves  
REQUESTED BY: H. Miller, DPW  
TERM: 2/1/2020-1/31/2021  
COST: NTE \$14,999.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2344**  
**BUDGET LINE: 15020501.1010.6004117**
  
5. VENDOR: Camfil USA, Inc.  
DESCRIPTION: Chemung Co. RFB-2143 - Purchase of UV lights and accessories for airhandler at the jail  
REQUESTED BY: D. Harder, Sheriff's Office  
TERM: One-time purchase  
COST: NTE \$13,770.00  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 12-Misc.**  
**BUDGET LINE: Inmate commissary**
  
6. VENDOR: Institutional Eye Care, LLC  
DESCRIPTION: Inmate eye exams  
REQUESTED BY: D. Harder, Sheriff's Office  
TERM: 7/1/2020-6/30/2023  
COST: NTE \$14,999.00 per year - per the attached rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 12-708**  
**BUDGET LINE: 23010003.1010.6004411**
  
7. VENDOR: Thomson Reuters - West  
DESCRIPTION: Clear Proflex software online subscription  
REQUESTED BY: N. Williams, DSS  
TERM: 3/1/2020-2/28/2023  
COST: NTE \$7,416.16 (\$2,400/yr. 1, \$2,472/yr. 2, \$2,544.16/yr. 3)

**BAC ACTION: Approved, DSS Legal Dept. to process  
CA 13-559-1  
BUDGET LINE: 35010006.1011.6004055**

8. **VENDOR:** Safe Fleet  
**DESCRIPTION:** Purchase of equipment to implement live feed on the bus camera system w/ one-year system maintenance  
**REQUESTED BY:** G. Kilmer, Transit  
**TERM:** 6/1/2020-5/31/2021  
**COST:** NTE \$88,753.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 14-523b  
BUDGET LINE: 31010105.2040.6004138**

9. **VENDOR:** NYS Industries for the Disabled (NYSID)  
**DESCRIPTION:** NYS Preferred Source - Amendment to extend pickup and delivery of laundry at WPRNC  
**REQUESTED BY:** R. Laabs, Purchasing  
**TERM:** 7/1/2020-12/31/2020  
**COST:** No change in rates  
**BAC ACTION: Approved, Law Dept. to process  
CA 17-516  
BUDGET LINE: 27030304.2050.6004121**

10. **VENDOR:** Cummins, Inc.  
**DESCRIPTION:** Preventative annual maintenance, annual four-hour load bank generator testing and as needed emergency repair services. Combining 17-526, 17-526a & 17-526b  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 7/1/2020-6/30/2020  
**COST:** NTE \$14,999.00 per the attached rates  
**BAC ACTION: Approved, Law Dept. to process  
CA 17-526  
BUDGET LINE: 27030404.2050.6004117**


**ITEM #11 PULLED FROM AGENDA BY DEPT.**

11. **VENDOR:** Sirius Computer Solutions  
**DESCRIPTION:** GSA #GS-35F-0119Y /GS-35F-0422L /NCPA \$01-46 / 01-67- Upgrade for space increase and to create a fail oversight for backup  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 6/10/2020-6/9/2023  
**COST:** NTE \$209,609.82  
**CA 1236-364  
BUDGET LINE: 10020001.5202.6002503**

12. VENDOR: Sirius Computer Solutions  
DESCRIPTION: NYS Contract #PM20810 - Virtual app and appliance maintenance renewal and co-termining all Citrix apps  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 6/19/2020-9/30/2021  
COST: NTE \$93,481.59  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-383  
BUDGET LINE: 10020001.1010.6004192**
13. VENDOR: Eco-Maxx  
DESCRIPTION: Recycling of waste oil  
REQUESTED BY: D. Smith, SWM  
TERM: 7/1/2020-6/30/2021 - Two (2) optional one-year renewals through 6/30/2023  
COST: NTE \$14,999.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 1732-350-5  
BUDGET LINE: Various**
14. VENDOR: Surpass Chemical Co., Inc.  
DESCRIPTION: Bid #2019-032 - Amend to change product to renewal of purchase and delivery of liquid polymer  
REQUESTED BY: D. Smith, SWM  
TERM: 5/1/2020-4/30/2021 - Final renewal  
COST: NTE \$62,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 1732-516  
BUDGET LINE: 38040007.2020.6004049**

There being no further business at hand, the meeting was adjourned at 11:18 a.m.

NEXT MEETING: June 24, 2020

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract