

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
June 23, 2021

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 23, 2021, at 11:00 a.m., via ZOOM online format. The minutes for this meeting are set forth below.

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

ALSO PRESENT: A. Suer, K. Vattes, Law Dept.; C. Secor, Purchasing Dept.; T. Moore, WPRNC; P. LoPiccolo, Aviation; S. Brown, DPW/Highway; R. Kaufman, Health Dept.; J. Bertoni. C. Dutko, Elections; J. Scott, Legislature; K. Andrews, Information Technology; S. Brewer, Planning; C. Wagner, Executive's Office; M. Ponticiello, Emergency Services; M. Smolinsky, R. Holdrege, Sheriff's Office

1. The Board reviewed and approved the minutes of the meeting held on June 9, 2021, as prepared and presented.
  
2. **VENDOR:** Maine Emergency Squad  
**DESCRIPTION:** Provide EMS services for the 2021 Greater Binghamton Airshow and associated practice sessions  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 7/16/2021-7/18/2021  
**COST:** NTE \$10,800.00  
**BAC ACTION:** **Approved, Law Dept. to process  
CA 1-2239**  
**BUDGET LINE:** **94000099.6170.4660022**
  
3. **VENDOR:** Access Associates, Inc.  
**DESCRIPTION:** RFB #2021-039 - Purchase of one (1) ADA Accessible kayak launch for Dorchester Park  
**REQUESTED BY:** S. Brewer, L. Woidt, Parks and Recreation  
**TERM:** One-time purchase - EST 45 days  
**COST:** NTE \$27,824.00  
**BAC ACTION:** **Approved, Purchasing Dept. to process  
CA 8-Misc.**  
**BUDGET LINE:** **15010001.5203.6002102.1530016**
  
4. **VENDOR:** Rural Health Network of South-Central New York  
**DESCRIPTION:** Americorp / Rural Health Network Host Partnership agreement  
**REQUESTED BY:** R. Kaufman, Health Dept.  
**TERM:** 5/17/2021-11/30/2021  
**COST:** No cost to County  
**BAC ACTION:** **Approved, Law Dept. to process  
CA 10-790-36**  
**BUDGET LINE:** **N/A**

5. **VENDOR:** Microbac Laboratories, Inc.  
**DESCRIPTION:** Laboratory services in support of the public water supply program within the Health Dept.  
**REQUESTED BY:** R. Kaufman, Health Dept.  
**TERM:** 4/1/2021-3/31/2024 - One (1) optional one-year renewal through 3/31/2025  
**COST:** NTE \$4,000.00 per year  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 10-1063**  
**BUDGET LINE:** 25010004.1011.6004402
  
6. **VENDOR:** Townsquare Media  
**DESCRIPTION:** Production and airing of radio commercials to promote the Cancer Services Program  
**REQUESTED BY:** R. Kaufman, Health Dept.  
**TERM:** 7/1/2021-9/30/2021  
**COST:** NTE \$14,999.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 10-1093**  
**BUDGET LINE:** 25010004.1011.6004137.2510635
  
7. **VENDOR:** Ironshore Insurance Services, Inc.  
**DESCRIPTION:** HUD Lead Hazard Reduction Grant required insurance  
**REQUESTED BY:** R. Kaufman, Health Dept.  
**TERM:** 7/1/2021-7/1/2022  
**COST:** NTE \$12,000.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 10-1091**  
**BUDGET LINE:** 25010004.1011.2510598.6004201
  
8. **VENDOR:** Bridges - Madison County Council on Alcoholism, Substance Abuse, Inc.  
**DESCRIPTION:** State mandated contribution of 10% of budgeted funds to state-wide Tobacco Free Communities Media Campaign - Sole Source  
**REQUESTED BY:** R. Kaufman, Health Dept.  
**TERM:** 7/1/2020-6/30/2021  
**COST:** NTE \$32,500.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 10-1130**  
**BUDGET LINE:** 25010004.6004137.2510629
  
9. **VENDOR:** Pickney Hugo Group  
**DESCRIPTION:** Purchase of educational display and materials for use at local events in support of the Advancing Tobacco-Free Communities program - Sole Source  
**REQUESTED BY:** R. Kaufman, Health Dept.  
**TERM:** 6/1/2021-6/30/2021  
**COST:** NTE \$10,100.00  
**BAC ACTION:** **Approved, Purchasing Dept. to process**  
**CA 10-Misc.**  
**BUDGET LINE:** 25010004.1011.6004045.2510629

10. **VENDOR:** VanBortel Ford  
**DESCRIPTION:** NYS Contract #PC68953 - Purchase of One (1) new and unused 2022 Ford F-350 with liftgate and snowplow installed  
**REQUESTED BY:** S. Brown, DPW/Highway  
**TERM:** One-time purchase - EST 90 days  
**COST:** NTE \$45,885.21  
**BAC ACTION:** **Approved, Purchasing Dept. to process**  
**CA 11-2376**  
**BUDGET LINE:** 30020105.5202.6002302.3020025
  
11. **VENDOR:** JB's Excavation Services, Inc.  
**DESCRIPTION:** RFB #2021-041 - Miscellaneous Bridge Stonework project  
**REQUESTED BY:** L. Boulton, DPW/Engineering  
**TERM:** 45 Days from NTP  
**COST:** NTE \$88,985.00 **Amended NTE \$88,000.00**  
**BAC ACTION:** **Amend not to exceed amount to \$88,000.00. Amendment approved.**  
**Item held over under the rules at the request of Legislative Chair**  
**CA 11-2574**  
**BUDGET LINE:** 29010105.5202.6002205.2920111
  
12. **VENDOR:** Ber-National Controls, Inc.  
**DESCRIPTION:** NYS Contract #PT68761 - Furnish and install two (2) parking gates at the Broome County Jail  
**REQUESTED BY:** D. Harder, Sheriff's Office  
**TERM:** One-time purchase - EST 30 days  
**COST:** NTE \$19,900.00 @ \$9,995.00 per gates  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 12-662**  
**BUDGET LINE:** 23020403.5202.6002102.2320012
  
13. **VENDOR:** Broome-Tioga BOCES  
**DESCRIPTION:** Agreement to provide BOCES students training and clinical field work  
**REQUESTED BY:** S. Arnold, WPRNC  
**TERM:** 7/1/2021-6/30/2022  
**COST:** No cost to County  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 17-296-1**  
**BUDGET LINE:** N/A
  
14. **VENDOR:** Cummins Northeast, Inc.  
**DESCRIPTION:** Annual preventative maintenance, four-hour loadbank generator testing and as needed emergency repairs  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 7/1/2021-6/30/2022  
**COST:** NTE \$14,999.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 17-526**  
**BUDGET LINE:** 27030404.2050.6004117

15. **VENDOR:** Eastern Podiatry, PLLC  
**DESCRIPTION:** Provide podiatric services for WPRNC residents  
**REQUESTED BY:** S. Arnold, WPRNC  
**TERM:** 9/1/2021-8/31/2022 - Four (4) optional one-year renewals through 8/31/2026  
**COST:** No cost to County  
**BAC ACTION:** **Held over under the rules at the request of Legislative Chair CA 17-678**  
**BUDGET LINE:** N/A
16. **VENDOR:** Kone, Inc.  
**DESCRIPTION:** OMNI Contract #GENRL-EV2516 - Amend to extend term and increase NTE for the modernization of four Hydraulic passenger elevators  
**REQUESTED BY:** S. Arnold, WPRNC  
**TERM:** 3/1/2020-12/31/2021  
**COST:** NEW EST NTE \$392,600.00 - Increase of \$9,600.00  
**BAC ACTION:** **Approved, Law Dept. to process CA 17-684**  
**BUDGET LINE:** 27030404.2052.6002102.2720044
17. **VENDOR:** Northern Tier Commercial Refrigeration and Air Conditioning  
**DESCRIPTION:** As needed repairs and service to ice machines, walk-in coolers & freezers, and commercial refrigeration units at WPRNC  
**REQUESTED BY:** S. Arnold, WPRNC  
**TERM:** 6/1/2021-12/31/2021  
**COST:** NTE \$14,999.00  
**BAC ACTION:** **Approved, Law Dept. to process CA 17-705**  
**BUDGET LINE:** 27030404.2050.6004112
18. **VENDOR:** Phoenix Graphics, Inc.  
**DESCRIPTION:** NYS mandated annual voter check - Single Source  
**REQUESTED BY:** C. Dutko / J. Bertoni, Elections  
**TERM:** 3/23/2021-12/31/2021  
**COST:** NTE \$36,500.00  
**BAC ACTION:** **Approved, Law Dept. to process CA 61-93-1**  
**BUDGET LINE:** 07000001.1010.6004011
19. **VENDOR:** Sirius Computer Solutions, Inc.  
**DESCRIPTION:** NYS Contract #PM20800 - Cisco switch refresh replacing older switches that are past end of support life, and switches for new OES towers  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** Three years after date of purchase  
**COST:** NTE \$191,914.41  
**BAC ACTION:** **Approved, Law Dept. to process CA 1236-448**  
**BUDGET LINE:** 10020001.5202.6004055/6004056.1020029

20. **VENDOR:** Sirius Computer Solutions, Inc.  
**DESCRIPTION:** GSA #GS-35F-0119Y-Nutanix - VDI Expansion  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 7/1/2021-12/31/2023  
**COST:** 90,791.81  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 1236-473e**  
**BUDGET LINE:** **CIP 1020028 and 1020029**
21. **VENDOR:** Cintas Corporation  
**DESCRIPTION:** RFB #2017-035 - Amend to extend term and increase NTE for rental and laundry of uniforms and other items for Landfill, Highway & Aviation to allow for bid award  
**REQUESTED BY:** D. Smith, DSWM  
**TERM:** 6/1/2020-7/31/2021 - Additional two months  
**COST:** NTE \$13,700.00 - Additional \$2,560.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 1732-566**  
**BUDGET LINE:** **Various**
22. **VENDOR:** Eaton Corporation c/o Lynn Associates  
**DESCRIPTION:** UPS battery replacement at 911 backup center - Sole Source  
**REQUESTED BY:** M. Ponticiello, Emergency Services  
**TERM:** Three (3) years from date of purchase  
**COST:** NTE \$29,646.91  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 2317-1b**  
**BUDGET LINE:** **20030003.1010.6004138**

**NEXT MEETING:** July 14, 2021

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract