

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
May 26, 2021

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 26, 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, Law Dept.; R. Laabs, Purchasing Dept.; M. Smolinsky, R. Holdrege, Sheriff's Office; K. Andrews, C. Williams, G. Pullis, Information Technology; H. Miller, DPW; G. Kilmer, Transit; J. Bertoni, C. Dutko, Elections; M. Heefner, Aviation; L. Woidt, Parks Dept.; G. Bucciarelli, OMB; C. Wagner, County Executive

1. The Board reviewed and approved the minutes of the meeting held on May 12, 2021, as prepared and presented.

The Board accepted the following Walk Around Approval:

1a. Southern Tier Recyclers; Processing and marketing of single stream recyclables, cardboard & bulky rigid plastic; D. Smith, DSWM; 5/15/2021-4/30/2022; Per attached rates; CA 1732-572; 38050007.2020.6004147; **BAC ACTION: Approved, Law Dept. to process**

2. **VENDOR:** Budget Car Rental
DESCRIPTION: Vehicle rentals for Greater Binghamton Airshow performers and staff
REQUESTED BY: M. Heefner, Aviation
TERM: 6/18/2021-7/24/2021
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 1-2307
BUDGET LINE: 94000099.6170.4660022

3. **VENDOR:** Carmody Ford
DESCRIPTION: NYS Contract #PC68992 - Purchase of a model year 2022 Ford F350 4x4 pickup with plow
REQUESTED BY: L. Woidt, Parks and Recreation
TERM: One-time purchase
COST: NTE \$47,012.24
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2376
BUDGET LINE: 43010008.5202.6002302.4320055

4. **VENDOR:** Bobcat of Binghamton
DESCRIPTION: NYS Contract #PC67141 - Purchase of S66 T4 Bobcat skid steer loader
REQUESTED BY: H. Miller, DPW/B&G
TERM: One-time purchase
COST: NTE \$52,656.32
BAC ACTION: Approved, Law Dept. to process

CA 11-2440b

BUDGET LINE: 15020101.5202.6002102.1520099

5.

VENDOR: Siemens Industries
DESCRIPTION: NYS Contract #PT68860 - Upgrade of closed-circuit TV system in the jail
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 5/1/2021-12/31/2021
COST: NTE \$492,155.00
BAC ACTION: Approved, Law Dept. to process
CA 12-730
BUDGET LINE: 6002709.5202.23010003.2320027 / 4660034.6170.94000099
6.

VENDOR: Various
DESCRIPTION: Towing and road service
REQUESTED BY: G. Kilmer, Transit
TERM: 6/1/2021-5/31/2022
COST: EST NTE \$10,000.00 (per attached rates)
BAC ACTION: Approved, Law Dept. to process
CA 14-489; 14-489; 14-489-4
BUDGET LINE: 31010105.2040.6004130
7.

VENDOR: Kronos
DESCRIPTION: Purchase of Kronos Intouch DX, B/C Timeclocks with 12 mos. support for Willow Point Rehabilitation and Nursing Center - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 12 months from contract execution
COST: NTE \$10,068.00
BAC ACTION: Approved, Law Dept. to process
CA 17-535
BUDGET LINE: 10020001.1010.6004192
8.

VENDOR: Our Lady of Lourdes Memorial Hospital, Inc.
DESCRIPTION: Residency Affiliation Agreement - Single Source
REQUESTED BY: R. LaClair, WPRNC
TERM: 3/1/2021-2/28/2026
COST: No cost to County
BAC ACTION: Approved, Law Dept. to process
CA 17-659
BUDGET LINE: N/A
9.

VENDOR: Arjo, Inc.
DESCRIPTION: Requesting approval to pay for the purchase of slings
REQUESTED BY: R. LaClair, WPRNC
TERM: One-time purchase
COST: NTE \$8,393.86
BAC ACTION: Approved, Law Dept. to process
CA 17-683a
BUDGET LINE: 27060104.2050.6002505


10. **VENDOR:** Tenex Software Solutions, Inc.
DESCRIPTION: NYS Contract #PS68742 - Purchase early voting of products, software & associated training and pay invoice for ballot printers in November 2020
REQUESTED BY: D. D. Reynolds/ Mark E. Smith, Elections
TERM: 10/1/2020-8/14/2024
COST: EST NTE \$150,000.00 - per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 61-134
BUDGET LINE: 07000001.1010.6004138

11. **VENDOR:** Continuum Systems
DESCRIPTION: Onbase encrypted disk groups with pro service & maintenance - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 6/1/2021-1/1/2022
COST: NTE \$12,966.67
BAC ACTION: Approved, Law Dept. to process
CA 1236-380h
BUDGET LINE: 10020001.1010.6004055

12. **VENDOR:** Park Outdoor Advertising
DESCRIPTION: Billboard advertising to promote cancer screening services
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 6/1/2021-9/30/2021
COST: NTE \$15,690.00
BAC ACTION: Approved, Law Dept. to process
CA 1723e
BUDGET LINE: 25010004.1011.6004137

There being no further business at hand, the meeting was adjourned at 11:10 a.m.

NEXT MEETING: June 9, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract