

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

October 13, 2021

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 13, 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, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, P. Roseboom, R. Behnke, Law Dept.; C. Secor, Purchasing Dept.; S. Brown, DPW/Highway; K. Andrews, D. Camin, Information Technology; H. Miller, DPW; D. Smith, DSWM; R. Serowik, Emergency Services; G. Kilmer, Transit; P. Dewing, Security; M. Tanzini, O. Reilly, Legislature

1. The Board reviewed and approved the minutes of the meeting held on September 22, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Spiede Fest; Transportation Services for 2021 Spiedie Fest; G. Kilmer, Transit; 10/1/2021-11/1/2021; NTE \$75.00 per hour/ per bus - REVENUE; CA 8-534d; 31010105.2040.5000126;
BAC ACTION: Approved, Law Dept. to process

1b. Truth Pharm and ACBC; Amendment to term of Opioid Overdose Prevention Activities contracts; M. McFadden, Health; 5/11/21-8/31/21; No change; CA 10-1125, 10-1112a, b, & c; 25010004.1011.6004146; **BAC ACTION: Approved, Law Dept. to process**

1c. Taylor Garbage; RFB #2021-070 - Garbage & Recycling service for various county facilities; D. Smith, SWM; 10/1/2021-9/30/2023; Per attached rates; CA 11-1728; Various;
BAC ACTION: Approved, Law Dept. to process

2. **VENDOR: Various**
DESCRIPTION: Amendment to add instructors to the EMS instructor listing
REQUESTED BY: P. Dewing, OES
TERM: 7/1/21-12/31/21
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 10-220
BUDGET LINE: 20010003.1010.6004570

3. **VENDOR:** Superior Lubricants
 DESCRIPTION: RFB #2021-074 - Purchase of motor & hydraulic oil, oil sampling/analysis, greases & lubricants
 REQUESTED BY: H. Miller, DPW
 TERM: 12/1/21-11/30/22 - Two (2) optional one-year renewals through 11/30/24
 COST: Per attached rates
 BAC ACTION: **Approved, Purchasing Dept. to process**
 CA 11-2074a
 BUDGET LINE: **Various**

4. **VENDOR:** Genesee Valley Ford
 DESCRIPTION: NYS Contract #PS69260 - Purchase of a 2022 Ford F-350
 REQUESTED BY: S. Brown, DPW/Highway
 TERM: One-time purchase
 COST: NTE \$46,000.00
 BAC ACTION: **Approved, Purchasing Dept. to process**
 CA 11-2376
 BUDGET LINE: **15030001.5202.6002102**

5. **VENDOR:** R.B. Robinson Contracting, Inc.
 DESCRIPTION: RFB #2021-014 - Request for final payment for Old Route 17 Slope Stability Project
 REQUESTED BY: L. Boulton, DPW/Engineering
 TERM: NTP plus 52 days
 COST: NTE \$137,795.75
 BAC ACTION: **Approved, Law Dept. to process**
 CA 11-2565
 BUDGET LINE: **29010105.5202.6002201.2920104**

6. **VENDOR:** Stanley Access Technologies
 DESCRIPTION: Maintenance, service, repairs & parts for Intermodal doors - Single Source
 REQUESTED BY: G. Kilmer, Transit
 TERM: 10/1/21-9/30/22
 COST: NTE \$20,000.00 per attached rates
 BAC ACTION: **Approved, Law Dept. to process**
 CA 14-551
 BUDGET LINE: **31010305.2040.6004117**

7. **VENDOR:** Genfare, A Division of SPX Corporation
 DESCRIPTION: RFB #2021-072 - Production & printing of bus passes & transfer cards
 REQUESTED BY: G. Kilmer, Transit
 TERM: 10/1/21-9/30/23 - One (1) optional one-year renewal through 9/30/24
 COST: NTE \$50,000 - Per attached rates
 BAC ACTION: **Approved, Law Dept. to process**
 CA 14-552
 BUDGET LINE: **31010105.2040.6004048**

8. VENDOR: Chenango Fire Company, Inc.
DESCRIPTION: Fire protection services
REQUESTED BY: H. Miller, DPW
TERM: 9/22/21-9/21/26
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 15-51
BUDGET LINE: Various

9. VENDOR: Ability Network
DESCRIPTION: Medicaid license & support agreement - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/1/21-11/30/22
COST: NTE \$1,260.00 per month
BAC ACTION: Approved, Law Dept. to process
CA 17-595
BUDGET LINE: 10020001.1010.6004192

10. VENDOR: Lourdes Hospital
DESCRIPTION: Use of space to perform autopsies
REQUESTED BY: R. Behnke, Law
TERM: 1/1/22-12/31/22
COST: NTE \$400.00 per autopsy
BAC ACTION: Approved, Law Dept. to process
CA 477a
BUDGET LINE: 03000001.1010.6004406

11. VENDOR: Environmental System Research Institute (ESRI)
DESCRIPTION: NYS Contract #PM67345 - ArcGIS software licensing & maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/22-12/31/22
COST: NTE \$16,345.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-158
BUDGET LINE: 10020001.1010.6004192

12. VENDOR: Sirius Computer Solutions
DESCRIPTION: NYS Contract #PM20810 - Citrix NetScaler Maintenance renewal
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/21-9/30/22
COST: NTE \$55,800.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-383
BUDGET LINE: 10020001.1010.6004192

13. VENDOR: Sirius Computer Solutions
DESCRIPTION: NYS Contract #PM20810 - Citrix SAAS licensing / Citrix virtual apps
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/21-9/30/24
COST: NTE \$122,368.95
CA 1236-383a
BUDGET LINE: 10020001.1010.6004192
14. VENDOR: T-Mobile
DESCRIPTION: NYS Contract #PS68707 - Monthly cellular service for approximately 225 phones
REQUESTED BY: K. Andrews, Information Technology
TERM: 12 months after phone delivery
COST: NTE \$56,565.00 plus taxes and fees
BAC ACTION: Approved, Law Dept. to process
CA 1236-520
BUDGET LINE: 10020001.1010.6004101
15. VENDOR: Peninsula Plastics Limited
DESCRIPTION: RFB #2021-073 - Purchase of 22-gallon curbside recycle bins
REQUESTED BY: D. Smith, SWM
TERM: 10/1/21-9/30/22 - One (1) optional one-year renewal through 9/30/2023
COST: NTE \$83,500.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-50c
BUDGET LINE: 38050007.2020.6004048

There being no further business at hand, the meeting adjourned at 11:07 a.m.

NEXT MEETING: October 27, 2021



Ann Marie Suer, Secretary
Board of Acquisition and Contract