

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
September 22, 2021

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 22, 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, Law Dept.; R. Laabs, Purchasing Dept.; G. Bucciarelli, OMB; J. Bertoni, Elections; H. Miller, DPW; C. Wagner, Executive Office; K. White, B. Ravas, DSS; C. Marion, Arena; G. Kilmer, Transit; M. Tanzini, Legislature; D. Camin, K. Andrews, Information Technology

1. The Board reviewed and approved the minutes of the meeting held on September 8, 2021, as prepared and presented.

2. **VENDOR:** Paymentech, LLC
DESCRIPTION: Payment processing services for Ticketmaster system at Arena and Forum - Single Source
REQUESTED BY: C. Marion, Arena
TERM: 12/1/2021-11/30/2024
COST: No cost to County
BAC ACTION: **Approved, Law Dept. to process**
CA 8-349-2
BUDGET LINE: **39010008.3110.5000471**

ITEM #3 PULLED FROM AGENDA BY DEPARTMENT

3. **VENDOR:** N/A
DESCRIPTION: Reject all bids for RFB 2021-069 - Towing and road service
REQUESTED BY: H. Miller, DPW
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A

4. **VENDOR:** Aztec Masonry Construction
DESCRIPTION: RFB #2021-066 - Journeyman Masonry Services
REQUESTED BY: H. Miller, DPW
TERM: 11/1/2021-10/31/2022 - Three (3) optional one-year renewals through 10/31/2025
COST: NTE per attached rates
BAC ACTION: **Approved, Law Dept. to process**

CA 11-1451-1

BUDGET LINE: Various

5. VENDOR: Various
DESCRIPTION: RFB 2021-064 - Purchase of replacement parts for autos and light trucks
REQUESTED BY: H. Miller, DPW
TERM: 11/1/2021-10/31/2023
COST: NTE per attached rates
BAC ACTION: Approved, Purchasing Dept. to process

CA 11-1462-1

BUDGET LINE: Various

6. VENDOR: Admar Supply Company, Inc.
DESCRIPTION: NYS Contract #PS69099 - Rental of dozer
REQUESTED BY: L. Boulton, DPW
TERM: One time rental for up to four (4) weeks
COST: NTE \$4,085.00
BAC ACTION: Approved, Law Dept. to process

CA 11-2088

BUDGET LINE: 15030001.5202.6002102

7. VENDOR: Daniels Paint & Decorating Center, Inc.
DESCRIPTION: RFB #2021-065 - Purchase of paint & painting supplies
REQUESTED BY: H. Miller, DPW
TERM: 11/1/2021-10/31/2023 - One (1) optional one-year renewal through 10/31/2024
COST: NTE per attached rates
BAC ACTION: Approved, Purchasing Dept. to process

CA 11-2190

BUDGET LINE: Various

8. VENDOR: ING Civil, Inc.
DESCRIPTION: RFB #2020-047 - Change order #1 to increase term for additional 20 calendar days for the N. Sanford Rd. Bridge over Oquaga Creek Replacement project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NEW TERM: NTP plus 140 days - extend through 10/11/2021
COST: NTE \$1,272,413.80

BAC ACTION: Approved, Law Dept. to process

CA 11-2557

BUDGET LINE: 29010105.5202.6004572

9. VENDOR: The Children's Home of Wyoming Conference
DESCRIPTION: Assessment of children in a qualified residential treatment program
REQUESTED BY: N. Williams, K. White, DSS
TERM: 9/29/2021-9/30/2022

COST: NTE \$14,999.00 @ \$75.00/hour
BAC ACTION: Approved, DSS Legal Dept. to process
CA 13-806
BUDGET LINE: 35050006.1010.6004147

10. **VENDOR:** Berkshire Farm Center & Services for Youth
DESCRIPTION: Assessment of children in a qualified residential treatment program
REQUESTED BY: N. Williams, K. White, DSS
TERM: 9/29/2021-9/30/2022
COST: NTE \$14,999.00 @ \$2,000.00 per assessment
BAC ACTION: Approved, DSS Legal Dept. to process
CA 13-807
BUDGET LINE: 35050006.1010.6004147

11. **VENDOR:** Northeast Parent & Child Society (Northern Rivers)
DESCRIPTION: Assessment of children in a qualified residential treatment program
REQUESTED BY: N. Williams, K. White, DSS
TERM: 9/29/2021-9/30/2022
COST: NTE \$14,999.00 @ \$2,000.00 per assessment plus \$40.00 per court appearance
BAC ACTION: Approved, DSS Legal Dept. to process
CA 13-808
BUDGET LINE: 35050006.1010.6004147

12. **VENDOR:** Marchuska Brothers
DESCRIPTION: RFB #2021-057 - Manufacturing & installation of bus stop signs
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/2021-8/31/2023 - Two (2) optional one-year renewals through 8/31/2025
COST: NTE \$2,304,545.00 – **Contingent on future funding**
BAC ACTION: Approved, Law Dept. to process
CA 14-550
BUDGET LINE: 31010105.2042.6002709.3120039

13. **VENDOR:** Northeast Medical Repairs, Inc.
DESCRIPTION: Respiratory equipment rentals for residents per physician order - Sole Source
REQUESTED BY: S. Arnold, WPRNC
TERM: 10/1/2021-9/30/2022
COST: NTE \$9,999.00
BAC ACTION: Approved, Law Dept. to process
CA 17-599a
BUDGET LINE: 27060104.2050.6002505

14. **VENDOR:** Allbridge
DESCRIPTION: Amend to change name from MDU Enterprises dba Bulk TV to Allbridge and extend residents cable television services through 12/31/2021 to allow for rebid
REQUESTED BY: S. Arnold, WPRNC
TERM: 10/1/2016-12/31/2021 - Additional 3 months
COST: NTE - \$7,000.00 for extension period
BAC ACTION: **Approved, Law Dept. to process**
CA 17-642
BUDGET LINE: 27070104.2050.6004126

15. **VENDOR:** Rogers Service Group
DESCRIPTION: RFB #2021-068 - Transport services for voting machines
REQUESTED BY: J. Bertoni/C. Dutko, Elections
TERM: 10/1/2021-12/31/2023 – Three (3) optional one-year renewals through 12/31/2026
COST: NTE \$135.00 per hour
BAC ACTION: **Approved, Law Dept. to process**
CA 61-104-1
BUDGET LINE: 07000001.1010.6004138

16. **VENDOR:** Tyler Technologies
DESCRIPTION: Amendment to replace CAD dashboards with Law Enforcement dashboards
REQUESTED BY: D. Camin, Information Technology
TERM: 1/1/2021-12/31/2021 (no change)
COST: No additional cost
BAC ACTION: **Approved, Law Dept. to process**
CA 1236-44
BUDGET LINE: 10020001.1010.6004192

17. **VENDOR:** Dell Marketing, LP
DESCRIPTION: NYS Contract #PM20820 - Purchase of 300 monitors and cables
REQUESTED BY: D. Camin, Information Technology
TERM: One-time purchase
COST: NTE \$31,083.00
BAC ACTION: **Approved, Law Dept. to process**
CA 1236-204
BUDGET LINE: Various

18. VENDOR: Plexicomm, LLC
DESCRIPTION: Point To Point Ethernet connections from BCOB to various locations
REQUESTED BY: D. Camin, Information Technology
TERM: 9/1/2021-8/31/2022
COST: NTE \$19,800.00 @ \$1,650.00 per month
**BAC ACTION: Approved, Law Dept. to process
CA 1236-453
BUDGET LINE: 10020001.1010.6004505**

NEXT MEETING: October 13, 2021

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



Ann Marie Suer, Secretary
Board of Acquisition and Contract