



State of New York
County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

August 5, 2021

Ms. Colleen Wagner
Deputy County Executive

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget
Chairman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 11, 2021, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on July 28, 2021, as prepared and presented.

The Board accepted the following walk around approval:

1a – VanBortel Ford – Purchase of 2021 Ford utility police interceptor AWD (non-hybrid) – Onondaga County Contract #3198 – D. Harder, Sheriff – one time purchase – estimated NTE \$50,000 (\$33,119.55 vehicle plus outfitting) – CA 11-2376 – 94000099-6170-4660034

2. **VENDOR:** N/A
DESCRIPTION: Reject all bids for RFP 2021-055 (Aviation only) - purchase and/or rental & laundry of uniforms and other items for various Broome County departments - of the 2 responses received one was a no bid and the other was incomplete
REQUESTED BY: M. Heefner, Aviation
TERM: N/A
COST: N/A
CA 1-Misc
BUDGET LINE: N/A

3. **VENDOR:** Wilcox Towing & Recovery
DESCRIPTION: Transportation of specialized equipment for the airshow - work completed
REQUESTED BY: M. Heefner, Aviation
TERM: 7/1/21-8/31/21
COST: NTE \$5,500.20
CA 1-Misc
BUDGET LINE: 94000099-6170-4660022

4. **VENDOR:** TTI Environmental, Inc.
DESCRIPTION: RFB 2021-053 - Airport fuel farm rehabilitation pending NYSDOT concurrence
REQUESTED BY: M. Heefner, Aviation
TERM: 75 days from issuance of Notice to Proceed
COST: \$864,098
CA 1-2332
BUDGET LINE: 28010005-2012-6002204

5. **VENDOR:** Allpaid, Inc.
DESCRIPTION: Agreement to process charges to cardholders debit/credit card accounts for services rendered in clinics and environmental health divisions
REQUESTED BY: R. Kaufman, Health
TERM: 4/1/21-3/31/26
COST: No cost to County
CA 10-1039
BUDGET LINE: N/A

6. **VENDOR:** Grey Goose Graphics
DESCRIPTION: Provide video production and editing of two 2-3 minute videos and four 30-second commercial videos for the Community Cancer Prevention in Action Program
REQUESTED BY: R. Kaufman, Health
TERM: 7/14/21-9/30/21
COST: NTE \$4,900
CA 10-1144
BUDGET LINE: 25010004-1011-6004137-2510641

7. **VENDOR:** Evans Mechanical, Inc.
DESCRIPTION: Bid #2017-041 - amend current contract for licensed journeyman plumber services to extend expiration date by 60 days using current prevailing wage rate to allow time for new bid to be processed and awarded
REQUESTED BY: H. Miller, DPW
TERM: 8/1/20-9/30/21

COST: Current prevailing wage rates

CA 11-1450-1

BUDGET LINE: various

8.

VENDOR: Aztec Masonry Construction
DESCRIPTION: Bid #2017-076 - amend current contract for licensed journeyman masonry services to extend expiration date by 60 days using current prevailing wage rate to allow time for new bid to be processed and awarded
REQUESTED BY: H. Miller, DPW
TERM: 9/1/20-10/31/21
COST: Current prevailing wage rate
CA 11-1451-1
BUDGET LINE: various
9.

VENDOR: Volo's Auto Supply, Whitney Point Unit Parts
DESCRIPTION: Bid #2018-051 - amend current contract for purchase of auto and light truck parts to extend expiration date by 60 days at current pricing to allow time for new bid to be processed and awarded
REQUESTED BY: H. Miller, DPW
TERM: 9/1/20-10/31/21
COST: Per attached pricing
CA 11-1462-1
BUDGET LINE: various
10.

VENDOR: The Drain Brain of NYPA
DESCRIPTION: Bid #2016-074 - amend current contract for drain & sewer services to extend expiration date by 60 days at current pricing to allow time for new bid to be processed and awarded
REQUESTED BY: H. Miller, DPW
TERM: 9/1/20-10/31/21
COST: Per attached rates
CA 11-2084a
BUDGET LINE: various
11.

VENDOR: Daniel's Paint & Decorating Center, Inc.
DESCRIPTION: Bid #2018-050 - amend current contract for purchase of paints, stains & associated supplies to extend expiration date by 60 days at current pricing to allow time for new bid to be processed and awarded
REQUESTED BY: H. Miller, DPW
TERM: 9/1/20-10/31/21
COST: Per attached rates
CA 11-2190

BUDGET LINE: various

12. VENDOR: Five Star Equipment
DESCRIPTION: Purchase of 2021 John Deere 60G compact excavator to replace 2002 Case 580M backhoe - current machine being traded in at a value of \$20,000 - NYS Contract #PC69403
REQUESTED BY: S. Brown, DPW Highway
TERM: one time purchase
COST: NTE \$61,940.86 - \$81,940.86 less trade in of \$20,000
CA 11-2439
BUDGET LINE: 30020105-3160-6002302; 30020105-5202-6002302-3020025

13. VENDOR: RR Brink Locking Systems, Inc.
DESCRIPTION: Repairs to locks at the Public Safety Facility on an as needed ongoing basis - sole source
REQUESTED BY: H. Miller, DPW
TERM: 8/1/21-7/31/22
COST: Per attached rates
CA 11-2501
BUDGET LINE: 15020501-1010-6004117

14. VENDOR: Bothar Construction
DESCRIPTION: Bid #2020-048 - Change Order #1 increasing NTE by \$6,656.13 for unanticipated repairs and make final payment totaling \$8,246.94 for Middle Stella Ireland Road Bridge wearing surface replacement
REQUESTED BY: L. Boulton, DPW
TERM: No change
COST: New NTE of \$81,285.13 (original cost of \$74,629.00 plus increase of \$6,656.13); final payment of \$8,246.94
CA 11-2556
BUDGET LINE: 29010105-5202-6002205

15. VENDOR: Caprice Electronics, Inc.
DESCRIPTION: Purchase of 24 remote water monitoring stations and associated equipment (sensors, gauges, wiring, services) - GSA #GS-21F-0083Y
REQUESTED BY: L. Boulton, DPW
TERM: one time purchase
COST: NTE \$50,333.76
CA 11-2578
BUDGET LINE: 15010001-1011-6002102-1510006; 15030001-5202-6002102-1520087

16. VENDOR: Fusion Digital
DESCRIPTION: Purchase of 12 Lenovo Think Pad T14 Gen 1 14" Notebooks & 12 Tripp lite docking stations - NCPA Contract #01-96
REQUESTED BY: K. Andrews, Information Technology
TERM: one time purchase
COST: NTE \$15,307.92
CA 1236-Misc.
BUDGET LINE: 35020006-1010-6004056

17. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: Barracuda spam firewall appliances to filter and prevent spam from entering Broome County email system - GSA #47QTAC-19-D-000MM
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/27/21-8/26/22
COST: NTE \$7,064.40
CA 1236-302-1
BUDGET LINE: 10020001-1010-6004193

18. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: Amend current contract to extend prepaid general support services through 2/28/22 to all the County to use remaining service hours on contract - GSA Contact #GS-35F-0422L
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/17-2/28/22
COST: No additional cost
CA 1236-311-2
BUDGET LINE: 100200001-1010-6004505

19. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: Add Commvault services - increased licensing - GSA Contract #GS-35F-0349S
REQUESTED BY: K Andrews, Information Technology
TERM: 8/11/11-6/23/23
COST: NTE \$14,176.30
CA 1236-364A
BUDGET LINE: 100200001-1010-6004192

20. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: Cisco Smartnet support renewal - NYS Contract #PM20800
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/21-8/31/22
COST: NTE \$96,556.33

CA 1236-406

BUDGET LINE: 10020001-1010-6004193

21. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: Additional 50TB of Wasabi cloud storage - single source
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/31/21-10/31/23
COST: NTE \$7,356.06

CA 1236-509B

BUDGET LINE: 10020001-1010-6004192

22. VENDOR: Greater Binghamton Airport
DESCRIPTION: Donation from Veterans Service Agency to Broome County Dept. of Aviation to allow veterans to purchase tickets to the air show at discounted rates
REQUESTED BY: B. Vojtisek, Veterans
TERM: 7/17/21-7/18/21
COST: NTE \$14,999.00

CA 2000-Misc.

BUDGET LINE: 3600006-1010-6004146

23. VENDOR: Tri Cities Opera
DESCRIPTION: Donation for presentation at the Forum
REQUESTED BY: B. Vojtisek, Veterans
TERM: one time donation
COST: NTE \$20,000.00

CA 2857

BUDGET LINE: 36000006-1010-3004146

NEXT MEETING: August 25, 2021



Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
R. O'Donnell
H. Miller