



State of New York County of Broome Government Offices

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

April 22, 2021

Ms. Colleen Wagner
Acting 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, April 28, 2021, at 11:00 a.m., to be held via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on April 14, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. NYSEG; Installation of utility pole at Maine Tower site; M. Ponticiello, OES; 4/1/2021-12/31/2021; \$13,086.50; CA 20-62c; 20010003.5202.6002101

1b. Total Recycle; Extend term and increase NTE for recycling of single stream recyclables; D. Smith, DSWM; 1/30/2020-5/31/2021 (additional one month; NTE \$589,000 (additional \$26,000); CA 1732-611; 38050007.2020.6004147

2. **VENDOR:** FirstAir
DESCRIPTION: Fuel & engine oils for Greater Binghamton Airshow - Single Source
REQUESTED BY: M. Heefner, Aviation
TERM: 7/1/2021-7/31/2021
COST: NTE \$14,999.00
CA 1-921
BUDGET LINE: 94000099.6170.4660022

3. **VENDOR:** Quality Inn & Suites Vestal
DESCRIPTION: Lodging for airshow performers
REQUESTED BY: M. Heefner, Aviation
TERM: 7/9/2021-7/24/2021
COST: NTE \$14,999.00 @ \$79.95 per room
CA 1-2306

BUDGET LINE: 94000099.6170.4660022

4. VENDOR: TicketSocket
DESCRIPTION: Online ticket sales for Greater Binghamton Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 5/1/2021-4/20/2024
COST: NTE \$14,999.00
CA 1-2325
BUDGET LINE: 94000099.6170.4660022

5. VENDOR: Miracle Recreation Equipment Co.
DESCRIPTION: Sourcewell Contract #030117-LTS - Purchase and installation of playground equipment for Dorchester Park
REQUESTED BY: L. Woidt; Parks
TERM: 4/29/2021-12/31/2021
COST: NTE \$137,292.13
CA 8-549
BUDGET LINE: 15010001.5203.6002102

6. VENDOR: Joel LaLone Consulting
DESCRIPTION: Tobacco-Free Communities Survey - Single Source
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 4/1/2021-6/30/2021
COST: NTE \$12,000.00
CA 10-911
BUDGET LINE: 25010004.1011.6004146

7. VENDOR: N/A
DESCRIPTION: RFB#2021-025 - Reject all bids - Misc. Bridge Stonework
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A

8. VENDOR: Lindsey Equipment
DESCRIPTION: NYS Contract #PC68131 - Purchase of one (1) John Deere commercial ZTrack mower
REQUESTED BY: M. Heefner, Aviation
TERM: One-time purchase
COST: NTE \$14,786.51
CA 11-2543
BUDGET LINE: 94000099.6170.4660041

9. VENDOR: Lindsey Equipment
DESCRIPTION: NYS Contract #PC68131 - Purchase of two (2) John Deer tractors with mower deck and snow thrower attachments
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$30,307.04 (\$15,153.52 each) No cost to County; Off ledger commissary fund
CA 12-Misc.
BUDGET LINE: N/A

10. VENDOR: Securus Technologies
DESCRIPTION: Amend to extend contract term for Video Visitation Hosting & Maintenance agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/1/2017 - 3/31/2022 - previous term 4/1/2017 - 3/31/2021
COST: NEW NTE \$15,470.45 - additional \$3,094.00
CA 12-658
BUDGET LINE: 10020001.1010.6004192

11. VENDOR: Reverend Timothy Dodd
DESCRIPTION: Chaplain services and spiritual counseling for WPRNC residents
REQUESTED BY: S. Arnold, WPRNC
TERM: 1/1/2021-12/31/2021
COST: NTE \$3,000.00
CA 17-547
BUDGET LINE: 27070104.2050.6004125

12. VENDOR: Prometric
DESCRIPTION: Nurses Aid training course registrations - Sole Source
REQUESTED BY: S. Arnold, WPRNC
TERM: 1/1/2021-12/31/2021
COST: NTE \$9,720.00 (72 students @ \$135 / registrations)
CA 17-652
BUDGET LINE: 27060304.2050.6004168 / 27060304.2052.5000808

13. VENDOR: Bates Troy Healthcare Linen Services
DESCRIPTION: Amend to increase the NTE and extend the term for the rental & laundry of reusable isolation gowns for Covid-19
REQUESTED BY: S. Arnold, WPRNC
TERM: NEW TERM: 5/27/2020-6/30/2021 - additional one month
COST: NEW NTE \$44,996.00 - additional \$9,999.00
CA 17-691
BUDGET LINE: 27030304.2050.6004121

14. VENDOR: Sabre Industries
DESCRIPTION: RFB #2019-058 - Amend to extend term for Steel Lattice Work
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 3/11/2020-8/1/2021 - Original end date - 3/10/2021
COST: NTE \$363,350.00 - No change
CA 20-54
BUDGET LINE: 10020001.5202.6002503

15. VENDOR: Crown Castle Fiber
DESCRIPTION: Fiber connection between Syracuse and Binghamton
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 36 months from award
COST: NTE \$699.00/month plus taxes/fees
CA 20-74
BUDGET LINE: 20030003.1010.6004138


16. VENDOR: Stephen Donnelly & Associates
DESCRIPTION: Foster Grandparent program advertising campaign - Sole Source
REQUESTED BY: L. Schule, Office for Aging
TERM: 4/16/2021-6/30/2021
COST: NTE \$9,500.00
CA 292-506
BUDGET LINE: 34010006.1011.6004137

17. VENDOR: Rug Fair Commercial & Industrial Co., Inc.
DESCRIPTION: NYS Contract #PC67773 - Purchase & installation of carpet & flooring
REQUESTED BY: J. Bartram, Library
TERM: 4/28/2021-12/31/2021
COST: NTE \$153,231.30
CA 1581-163
BUDGET LINE: 40000008.5202.6002207 / 40000008.3150.6004004

18. VENDOR: Park Outdoor Advertising
DESCRIPTION: Advancing Tobacco Free Communities billboard and digital advertising
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 5/31/2021-6/30/2021
COST: NTE \$38,635.00
CA 1723a
BUDGET LINE: 25010004.1011.6004137

19. VENDOR: Lift Safe Fuel Safe, Inc.
DESCRIPTION: RFB #2021-027 - Petroleum tank management assistance
REQUESTED BY: L. Boulton, DPW/B&G
TERM: 5/1/2021-4/30/2022
COST: Per attached rates - No individual assignment to exceed \$34,999.00
CA 1732-457-2
BUDGET LINE: Various
20. VENDOR: Twin Tiers Honor Flight
DESCRIPTION: Donation for vendor to take BC veterans to Washington DC
REQUESTED BY: B. Vojtisek, Veterans
TERM: One-time donation
COST: NTE \$25,000.00
CA 2869
BUDGET LINE: 36000006.1010.6004146

NEXT MEETING: May 12, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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