

State of New York County of Broome Government Offices

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

August 5, 2020

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 12, 2020, 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 July 22, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Bio-Reference Laboratories, Inc.; Covid-19 diagnostic testing for staff and contractors; R. LaClair, WPRNC; 7/29/2020-12/31/2020; NTE \$100,000.00; CA 17-692; 2701.2051.6004412

1b. WB Mason Co., Inc.; Purchase of level 2 isolation gowns and N095 masks; M. Ponticiello, Emergency Services; One-time purchase; NTE \$59,550.00; CA 20-Misc.; 90000099.1010.6004062

1c. Digital Health Solutions, Inc.; Purchase of N95 masks; M. Ponticiello, Emergency Services; One-time purchase; NTE \$39,843.00; CA 20-Misc.; 90000099.1010.6004062

2. **VENDOR:** John Ober
DESCRIPTION: Lease of T-Hangar #13
REQUESTED BY: M. Heefner, Aviation
TERM: 8/1/2020-7/31/2021
COST: Revenue \$225/month
CA 1-306-89
BUDGET LINE: 28010005.2010.5000146

3. **VENDOR:** Indecomm Global Services
DESCRIPTION: Electronic recording of deeds, mortgages & land documents
REQUESTED BY: J. Mihalko, County Clerk
TERM: 7/1/2020-6/30/2024

COST: No cost to County

CA 3-191-2

BUDGET LINE: N/A

4.

VENDOR: Accurate Analytical Testing, LLC
DESCRIPTION: Lead wipe analysis
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/2020-9/30/2021 - Two (2) optional one-year renewal through 9/30/2023
COST: NTE \$14,999
CA 10-891-1
BUDGET LINE: 25010004-1011-004402
5.

VENDOR: B&F Glass Co., Inc.
DESCRIPTION: Furnish and install bullet resistant glass
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 8/12/2020-12/31/2020
COST: EST. NTE \$12,000.00
CA 12-727
BUDGET LINE: 94000009.6170.4660034
6.

VENDOR: Cummins Sales & Service
DESCRIPTION: Amendment to increase NTE for purchase of OEM parts and labor for equipment - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/2020-12/31/2020
COST: EST NTE \$200,000.00 (\$125,000/parts and \$75,000/labor) - Additional \$35,000.00
CA 14-389
BUDGET LINE: 31010105.20406004040 /4130
7.

VENDOR: Gillig
DESCRIPTION: Amend to increase NTE to allow for the purchase of protective driver barriers - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 3/1/2020-2/28/2023
COST: NEW NTE \$275,000.00 - Additional \$75,000.00
CA 14-510a
BUDGET LINE: 31010105.2040.6004040
8.

VENDOR: Trapeze Software Group, Inc.
DESCRIPTION: Ride Scheduling and dispatch software, licensing and maintenance - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2020-9/30/2021

COST: NTE \$35,182.68
CA 14-521
BUDGET LINE: 10020001.1010.6004192

9. **VENDOR:** Doron Precision Systems, Inc.
DESCRIPTION: Preventative maintenance for mobile driving simulation system
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/2020-8/31/2021
COST: NTE \$7,285.00
CA 14-455a
BUDGET LINE: 31010105.2040.6004130

10. **VENDOR:** Aviat US, Inc.
DESCRIPTION: NYS Contract #PM68126 - Amend to increase NTE for engineering services for modification of tower site microwave connections (path surveys)
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: Approval through 3/31/2021
COST: NEW NTE \$57,532.00 - Additional \$5,484.00
CA 20-5B
BUDGET LINE: 20-5b

11. **VENDOR:** Aviat US, Inc.
DESCRIPTION: NYS Contract #PM68126 - Purchase of radio equipment needed to repair damages at Pease Tower site
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 8/12/2020-8/31/2021
COST: NTE \$12,457.00 (money from insurance claim)
CA 20-5c
BUDGET LINE: 20030003.1010.6004138

12. **VENDOR:** Tenex Software Solutions, Inc.
DESCRIPTION: NYS Contract #PS68742 - Precinct central EBP software, license and support - Year 2
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2020-9/30/2021
COST: NTE \$25,625.00
CA 61-134
BUDGET LINE: 10020001.1010.6004192

13. **VENDOR:** Meals on Wheels of Western Broome
DESCRIPTION: Amend to increase NTE for meal deliveries
REQUESTED BY: L. Schuhle, OFA
TERM: 4/22/2020-12/31/2020
COST: NEW NTE \$26,000.00 - Additional \$12,000.00

CA 292-470a

BUDGET LINE: 34010006.1011.6004146

14. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Amendment to extend MFP leases (per attached list) through 7/31/2020 for final payment
REQUESTED BY: J. Dutcher, Information Technology
TERM: Through 7/31/2020
COST: No change to current monthly rate
CA Various
BUDGET LINE: Various

15. **VENDOR:** Sirius Computer Solutions, Inc.
DESCRIPTION: GSA #47QTCA-19-00MM - Barracuda Spam Firewall Subscription
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/27/2020-8/26/2021
COST: NTE \$7,064.40
CA 1236-302-1
BUDGET LINE: 10020001.1010-6004193

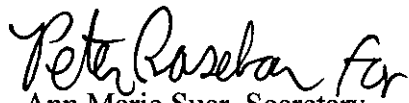
16. **VENDOR:** Hazleton Oil & Environmental, Inc.
DESCRIPTION: Recycling of waste oil
REQUESTED BY: D. Smith, Solid Waste
TERM: 7/1/2020-6/20/2021 - Two (2) optional one-year renewals through 6/30/2023
COST: NTE \$8,000.00
CA 1732-350-5
BUDGET LINE: Various

17. **VENDOR:** Rehabilitation Consulting & Construction, Inc.
DESCRIPTION: Bid #2018-030 - Amend to increase NTE due to unexpected expense during regular effluent tank cleaning
REQUESTED BY: D. Smith, Solid Waste
TERM: 5/1/2020-4/30/2021
COST: NEW NTE \$49,970.00 - Additional \$25,620.00
CA 1732-447-1
BUDGET LINE: 38040007-2020-6004146

18. **VENDOR:** Eastcom Utility Contractors
DESCRIPTION: Yard waste and stump grinding services
REQUESTED BY: D. Smith, Solid Waste
TERM: 8/12/2020-12/31/2020
COST: NTE \$11,500.00
CA 1732-600
BUDGET LINE: 38040007-2020.604614

19. VENDOR: Watson-Marlow, Inc.
DESCRIPTION: Purchase of Bredel 50 peristaltic hose pump assembly - Single Source
REQUESTED BY: D. Smith, Solid Waste
TERM: One-time purchase
COST: NTE \$19,460.00
CA 1732-606
BUDGET LINE: 38010007.2022.6004572
20. VENDOR: Total Recycle
DESCRIPTION: Amend to extend term and increase NTE for recycling of single stream recyclables from the BC Landfill drop of site, Village of Endicott, Town of Union and Taylor Garbage
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/30/2020-12/31/2020
COST: NEW NTE \$460,00.00 - Additional \$90,000.00
CA 1732-611
BUDGET LINE: 38050007.2020.6004147
21. VENDOR: Itouch Biometrics
DESCRIPTION: Replacement of end of life livescan equipment at Sheriff's Office - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/12/2020-8/31/2021
COST: NTE \$106,788.00
CA 1236-507
BUDGET LINE: 10020001.5202.6002503
22. VENDOR: Five Star Services
DESCRIPTION: Bid #2018-003 - Renewal and amend to add one (1) additional 12 month renewal term
REQUESTED BY: R. Laabs, Purchasing
TERM: 3/1/2020-2/28/2021 - Three (3) optional one-year renewals through 2/28/2024
COST: NTE per attached rates
CA 2559-3
BUDGET LINE: Various

NEXT MEETING: August 26, 2020


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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