



State of New York County of Broome Government Offices

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

August 19, 2021

Mr. Michael A. Ponticiello
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 25, 2021, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and 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 August 11, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Best Line Equipment; Amendment to increase NTE for unanticipated repairs to the DX180 excavator – Single Source; D. Smith, SWM; 10/1/2020-9/30/2021; NTE \$36,999.00 (Increase of \$30,000.00); CA 1732-602; 38040007.2020.6004040

1b. Henry Schein; Purchase 2500 Covid-19 test kits; R. Kaufman/P. Dewing; Health Dept./Security; One-time purchase; NTE \$600,000.00; CA 20-Misc.; 25010004.1011.6004062.2510658

2. VENDOR: Carl Barrows
DESCRIPTION: Lease of T-Hangar 3
REQUESTED BY: M. Heefner, Aviation
TERM: 8/31/2021-9/1/2022
COST: REVENUE \$240.00/month
CA 1-306-56
BUDGET LINE: 28030005.2010.5000146

3. VENDOR: L & T Construction, Inc.
DESCRIPTION: RFB #2020-035 - Change Order #1 decreasing NTE & release of final payment for the Taxiway H&K Construction project
REQUESTED BY: M. Heefner, Aviation
TERM: NTP plus 90 days

COST: NEW NTE \$4,439,205.09 (Decrease of \$319,759.38) & final payment of \$352,408.41

CA 1-2320

BUDGET LINE: 28010005.2012.6002203.2820073

4.

VENDOR: Ticketmaster, LLC
DESCRIPTION: RFP #2018-036 - Amend contract to include the addition of EMV chip card terminals and renewal of contract
REQUESTED BY: C. Marion, Arena
TERM: 12/1/2021-12/31/2024
COST: No cost to County
CA 8-349-1
BUDGET LINE: 39010008.3110.5000471
5.

VENDOR: Milton Cat
DESCRIPTION: NYS Contract #PC69406 - Purchase of a 2021 CAT 950GC wheel loader to replace a 2008 Volvo loader
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase
COST: NTE \$189,801.00 less trade in of \$30,000.00 = \$159,801.00
CA 11-2024
BUDGET LINE: 30020105.3160.6002302
6.

VENDOR: Superior Lubricants
DESCRIPTION: RFB #2018-052 - Amendment to extend oils & lubricants contract for 90 days with 20% increase
REQUESTED BY: H. Miller, DPW
TERM: 9/1/2020-11/30/2021
COST: Per attached rates
CA 11-2074a
BUDGET LINE: Various
7.

VENDOR: Joe Johnson Equipment
DESCRIPTION: Purchase of OEM parts & repairs to Elgin & Vactor equipment - Single Source
REQUESTED BY: S. Brown, DPW/Highway
TERM: 9/1/2021-8/31/2022
COST: EST NTE \$75,000.00 - per attached rates
CA 11-2510
BUDGET LINE: 30020105.3160.6004040

8. **VENDOR:** Genfare (A Division of SPX Corporation)
DESCRIPTION: Amend to include a one-year Chase Paymentech Service agreement - Sole Source
REQUESTED BY: G. Kilmer, Transit
TERM: Entire contract 2/01/2021-1/31/2025 - This amendment is for one year after implementation
COST: NTE \$1,621,769.00 - No change
CA 14-449a
BUDGET LINE: 31010105.2042.6002709.3120033

9. **VENDOR:** Trapeze Software Group, Inc.
DESCRIPTION: TripSpark PASS, PASS DriverMate, PASS Ripple software programs used for scheduling / dispatching of county and lift vehicles/drivers - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2021-9/30/2022
COST: NTE \$36,945.00
CA 14-521
BUDGET LINE: 10020001.1010.6004192 / 31010105.2040.6004130

10. **VENDOR:** Johnson Controls
DESCRIPTION: NYS Contract #PT68816 - Increase NTE for services, inspections, testing and upgrades to fire system at WPRNC
REQUESTED BY: S. Arnold, WPRNC
TERM: 1/1/2021-8/26/2024
COST: NEW NTE \$70,000.00 - Increase of \$30,000.00
CA 17-674
BUDGET LINE: 27030404.2050.6004112/6004117

11. **VENDOR:** The Star Group, Inc.
DESCRIPTION: Agreement to provide work related experience opportunities to Star Group participants
REQUESTED BY: S. Arnold, WPRNC
TERM: 9/1/2021-8/31/2022
COST: No cost to County
CA 17-707
BUDGET LINE: N/A

12. **VENDOR:** Tenex Software Solutions, Inc.
DESCRIPTION: NYS Contract #PS68742 - Precinct Central EBP software, license, maintenance and support
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2021-9/30/2022
COST: NTE \$28,229.25
CA 61-134a

BUDGET LINE: 10020001.1010.6004192 / 07000001.1010.6004138

13. **VENDOR:** RA Outdoors, LLC d/b/a Aspira
DESCRIPTION: BC parks reservation system
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2021-9/30/2022
COST: REVENUE to the County
CA 1236-472
BUDGET LINE: N/A

14. **VENDOR:** ITouch Biometrics
DESCRIPTION: Technical support & software maintenance for the LiveScan equipment and software at the Sheriff's Office - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/2021-8/31/2022
COST: NTE \$16,248.00
CA 1236-507
BUDGET LINE: 10020001.1010.6004192/6004193

15. **VENDOR:** Mythics, Inc.
DESCRIPTION: OMNIA Partners Region 4 Contract - Oracle database enterprise edition support and licensing
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/31/2021-8/30/2022
COST: NTE \$38,724.14
CA 1236-518
BUDGET LINE: 10020001.1010.6004192

16. **VENDOR:** Eco-Maxx
DESCRIPTION: Recycling of waste oil from landfill residential drop off and other Broome County facilities
REQUESTED BY: D. Smith, DSWM
TERM: 8/25/2021-8/24/2022 - Two (2) optional one-year renewals through 8/24/2024
COST: NTE \$14,999.00 per attached rates
CA 1732-350-5
BUDGET LINE: Various

17. VENDOR: Cintas Corporation
DESCRIPTION: RFB #2021-055 - Purchase and/or rental & laundry of uniforms and other items for various Broome County Departments
REQUESTED BY: D. Smith, DSWM
TERM: 8/1/2021-7/31/2023
COST: Per attached rates
CA 1732-566
BUDGET LINE: Various
18. VENDOR: NYS Defender's Association
DESCRIPTION: Maintenance contract for Public Defender Case Management System
REQUESTED BY: M. Baker, Public Defender's Office
TERM: 5/21/2021-5/20/2022
COST: NTE \$18,500.00
CA 2466
BUDGET LINE: 14000001.1011.6004010.1410011
19. VENDOR: LinkedIn Government at Carasoft
DESCRIPTION: GSA Contract #GS-35F-0119Y - Online job posting services
REQUESTED BY: J. Garnar, Executive's Office
TERM: 8/2/2021-2/1/2022
COST: NTE \$14,932.17
CA 2921
BUDGET LINE: 90000099.1010.6004137

NEXT MEETING: September 8, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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