

State of New York County of Broome Government Offices

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

August 19, 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 26, 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 August 12, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

- 1a. United Health Services Hospitals, Inc.; Communicable disease isolation; R. Kaufman, Health Dept.; 8/3/2020-8/12/2020; NTE \$9,000.00; CA 10-1026; 25010004.1011.6004146

2. **VENDOR:** Municipal Emergency Services
DESCRIPTION: Purchase of washer and dryer
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$11,698.00
CA 20-Misc.
BUDGET LINE: 20010003.1010.6002079

3. **VENDOR:** Sabre Industries, Inc.
DESCRIPTION: Bid #2019-058 - Purchase of equipment shelters tower sites 5-9 - low bidder
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 8/26/2020-8/31/2021
COST: NTE \$430,500.00
CA 20-54a
BUDGET LINE: 10020001.5202.6002503

4. **VENDOR:** Key Branding Labs
DESCRIPTION: Social Media Outreach services
REQUESTED BY: R. Murphy, Employment & Training
TERM: 8/26/2020-12/31/2021
COST: NTE \$11,700.00 @ \$975.00/month
CA 1073-227
BUDGET LINE: 33020003.3131.6004162-6004139

5. **VENDOR:** Human Services Consulting & Training (HSCT)
DESCRIPTION: Professional development and online training for OET employees
REQUESTED BY: R. Murphy, Employment & Training
TERM: 8/26/2020-6/30/2021
COST: NTE \$12,000.00
CA 1073-228
BUDGET LINE: 33020006.3131.6004162

6. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: NYS Contract #PM20800 - Smartnet support agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/2020-8/31/2021
COST: NTE \$81,128.09
CA 1236-406
BUDGET LINE: 10020001.1010.6004192

7. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: NYS contract #PM20800 - Amendment to add Mental Health to the Flex Enterprise agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/2020-8/31/2024
COST: NEW NTE \$414,299.14 @ \$83,265.16/yr. (Additional \$2,026.66/yr. - \$8,106.64 over remaining 4 yrs. of contract)
CA 1236-406a
BUDGET LINE: 10020001.1010.6004192

8. **VENDOR:** Sirius Computer Solution
DESCRIPTION: NYS Contract #PM20800 - Security Enterprise agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/2020-8/31/2025
COST: NTE \$313,641.15 @ \$62,728.23 per year
CA 1236-406b
BUDGET LINE: 10020001.1010.6004192

9. 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

10. VENDOR: First Light
DESCRIPTION: NYS Contract #PS68696 - Dark Fiber Point to Point connection between BCOB & Health Dept.
REQUESTED BY: K. Andrews, Information Technology
TERM: 36 months from Installation (through 9/1/2023)
COST: EST NTE \$18,000.00 @ \$500.00 per month plus fees and taxes
CA 1236-508
BUDGET LINE: 10020001.1010.6004193

11. VENDOR: Core Visual Inspection Services, Inc.
DESCRIPTION: Bid #2018-029 - Amendment to increase NTE for an additional cleaning and television inspection of the leachate lines
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 6/1/2020-5/31/2021 - Optional one (1) year renewal through 5/31/2022
COST: NEW NTE \$46,440.00 - additional \$16,440.00
CA 1732-490
BUDGET LINE: 38040007.2020.6004146

12. VENDOR: Tracey Road Equipment
DESCRIPTION: OEM replacement parts & service/repairs for Freightliner, Moxy & Hyundai equipment - Single Source
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 9/1/2020-8/31/2021
COST: NTE \$9,999.00/parts / \$6,999 service and repairs @ \$130.00/hr.
CA 1732-539
BUDGET LINE: 38040007.2020.6004130/6004040

13. VENDOR: Watson-Marlow, Inc.
DESCRIPTION: Purchase of Bredel 50 Peristaltic hose pump assembly - Sole Source
REQUESTED BY: D. Smith, Solid Waste Management
TERM: One-time purchase
COST: NTE \$19,460.00
CA 1732-606
BUDGET LINE: 38010007.2022.6004572

14. VENDOR: Mr. Bult's, Inc.
DESCRIPTION: Amend to extend recyclable material hauling
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 1/30/2020-12/31/2020 (additional three (3) months)
COST: NTE \$615,000.00 (additional \$75,000.00)
CA 1732-611-2
BUDGET LINE: 38050007.2020.6004147

15. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Clinical affiliation agreement
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 6/1/2020-5/31/2023
COST: No cost to County
CA 2032
BUDGET LINE: N/A


16. VENDOR: Eaton Corporation
DESCRIPTION: UPS Battery replacement at 911 call center - Sole Source
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: Three (3) years from date of installation
COST: NTE \$25,881.90
CA 2317-1a
BUDGET LINE: 20030003.1010.6004138

17. VENDOR: Integrated Systems
DESCRIPTION: Bid #2020-018 - Amend to add a manufacturer's catalog to the purchase, installation and repair of mobile and fixed radio communications equipment & accessories
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 4/1/2020-3/31/2021 - Four (4) optional one-year renewals through 3/31/2025
COST: Per attached discount rates
CA 2362-4
BUDGET LINE: Various

18. VENDOR: Cummins Sales & Service
DESCRIPTION: Sourcewell #120617-CMM - Purchase of 5 generators for tower sites
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$106,900.00
CA 2831
BUDGET LINE: 20010003.1011.6002709

19. VENDOR: Grayshift, LLC.
DESCRIPTION: Purchase of forensic data extraction unit with license - Sole Source
REQUESTED BY: M. Korchak, District Attorney
TERM: 9/1/2020-8/31/2021
COST: NTE \$18,075.00
CA 2881-1
BUDGET LINE: 94000099.6170.4660038
20. VENDOR: Procon Contracting, LLC`
DESCRIPTION: Bid 2019-109 - Change Order #2 - Extension for additional 16 days for Riverfront Improvement Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP through 10/1/2020
COST: NTE \$488,066.50 - no change
CA 11-2540
BUDGET LINE: 37000007.1011.6004255
21. VENDOR: Jerome Fire Equipment Co., Inc.
DESCRIPTION: Inspection, service & repair of Amrex vehicle suppression system
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/2020-8/31/2025
COST: NTE \$14,999.00 per year
CA 14-543
BUDGET LINE: 31010105.2040.6004130
22. VENDOR: Mid-State Communication & Electronics, Inc.
DESCRIPTION: Bid #2019-062 - Amendment to extend term for tower site construction
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 8/28/2020-8/27/2021
COST: NTE \$1,505,000.00
CA 20-53
BUDGET LINE: 20010003.5202.6002101

NEXT MEETING: September 9, 2020


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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