

State of New York County of Broome Government Offices

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

February 4, 2021

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, February 10, 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 January 27, 2021, with the following corrections:

1f. United Health Services Hospitals, Inc.; Purchase of gowns and eye shields for county depts.; M. Ponticiello, Emergency Services; One-time purchase; NTE \$21,880.00; CA 20-Misc.; 20010003.1011.6004599; **CORRECT FUND CODE TO READ: 1010**

9. **VENDOR:** PaperMart and WB Mason
DESCRIPTION: Bid #2020-052 - Purchase of copier, fine and other papers
REQUESTED BY: J. Dutcher, Information Technology
TERM: 1/1/2021-12/31/2021 - Two (2) optional one-year renewals through 12/31/2023
COST: EST. NTE \$60,000.00 per attached pricing
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 1236-228
BUDGET LINE: **10020001.1010.6004162 CORRECTION: ACCOUNT CODE TO READ: 6004012**

The Board accepted the following Walk Around Approval:

1a. Bates Troy Healthcare Linen Service; Amend to increase the NTE and extend the rental and laundry of reusable isolation gowns for Covid-19; R. LaClair, WPRNC; 5/27/2020-4/13/2021; New NTE \$24,998.00 (Increase of \$14,999.00; CA 17-691; 27030304.2050.6004121

2. **VENDOR:** David Schultz Airshows, LLC
DESCRIPTION: Coordination of the operations for the Greater Binghamton Airport Airshow - Single Source
REQUESTED BY: M. Heefner, Aviation

TERM: 1/10/2021-8/31/2021
COST: NTE \$7,900.00
CA 1-835a
BUDGET LINE: 94000099.6170.4660022

3.

VENDOR: BCA Architects & Engineers
DESCRIPTION: Independent fee estimate for Airfield Electrical Vault Design Project
REQUESTED BY: M. Heefner, Aviation
TERM: 2/10/2021-2/28/2021
COST: NTE \$1,500.00
CA 1-1044
BUDGET LINE: 28010005.2012.6004255
4.

VENDOR: Various
DESCRIPTION: Bid #2020-055 - Purchase and Delivery of pesticides, fertilizer, plant growth regulators, grass seed and sod
REQUESTED BY: M. Deuel, A. Chapman, En-Joie Golf Course
TERM: 2/1/2021-1/31/2022
COST: EST NTE \$90,000.00 per attached rates
CA 8-593
BUDGET LINE: 41000040.31410.6004023
5.

VENDOR: Various
DESCRIPTION: Amendment to add instructors to the EMS Instructor listing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 1/1/2021-6/30/2021
COST: No change in rates
CA 10-220
BUDGET LINE: 20010003.1010.6004570
6.

VENDOR: Genesee Valley Ford and Lithia Motors, Inc.
DESCRIPTION: NYS Contract #PC68937SB/PC38945 - Purchase of vehicles
REQUESTED BY: H. Miller, DPW
TERM: One-time purchase
COST: NTE \$165,737.00 (\$132,358 - Genesee Valley / \$33,379 - Lithia Motors)
CA 11-2376
BUDGET LINE: Fleet CIP-2072-6002300
7.

VENDOR: Medicine in Bad Places
DESCRIPTION: 8 hour tactical combat casualty care training
REQUESTED BY: D. Harder, Sheriff's Office
TERM: March 3, 2021
COST: EST NTE \$8,000.00 at \$260.00 per student
CA 12-659a

BUDGET LINE: 23020503.1010.6004161

8. **VENDOR:** PBS Brake & Supply
DESCRIPTION: Repair and refurbish old brakes and purchase of new brakes and parts - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 3/1/2021-2/8/2022
COST: EST NTE \$14,500.00
CA 14-502
BUDGET LINE: 31010105.2010.6004040

9. **VENDOR:** ZEP Sales & Service
DESCRIPTION: Purchase of bus wash chemicals and supplies with chemical maintenance, calibration and titration - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 3/1/2021-2/28/2024
COST: EST NTE \$14,000.00 per year with annual CPI increase
CA 14-541
BUDGET LINE: 31010105.2040.6004040

10. **VENDOR:** Excellus Health Plan
DESCRIPTION: EMOLST participation agreement
REQUESTED BY: R. LaClair, WPRNC
TERM: 8/5/2020-8/4/2021
COST: No cost to County
CA 17-361-1
BUDGET LINE: N/A

11. **VENDOR:** Kinetic Concept, Inc. (KCI USA, Inc.)
DESCRIPTION: Specialized wound care equipment and supplies to treat residents at WPRNC - Single Source
REQUESTED BY: R. LaClair, WPRNC
TERM: 1/1/2021-12/31/2021 - One (1) optional one-year renewal through 12/31/2021
COST: NTE \$36,000.00
CA 17-545
BUDGET LINE: 27020504.1010.6004191/6004062

12. **VENDOR:** United Health Services Hospitals, Inc.
DESCRIPTION: MOU for Clinical Affiliation Agreement
REQUESTED BY: R. LaClair, WPRNC
TERM: 7/1/2020-6/30/2023
COST: No cost to County
CA 17-661
BUDGET LINE: N/A

13. **VENDOR:** Kone, Inc.
DESCRIPTION: Omnio Contract #EV2516/2019001564 - Amend to extend term for the modernization of four (4) hydraulic elevators
REQUESTED BY: R. LaClair, WPRNC
TERM: 3/1/2020-6/30/2022
COST: NTE \$383,000.00 - No additional cost to County
CA 17-684
BUDGET LINE: 27030404.2052.6002102

14. **VENDOR:** SchedulePop
DESCRIPTION: Employee scheduling software - Single Source
REQUESTED BY: R. LaClair, WPRNC
TERM: 3/1/2021-2/28/2022 - Four (4) optional one-year renewals through 2/28/2026
COST: NTE \$14,520.00 year 1 (\$13,320.00 per years 2-5)
CA 17-699
BUDGET LINE: 27060304.2050.6004055


15. **VENDOR:** Century Link Communications, LLC d/b/a Lumen Technologies Group
DESCRIPTION: NYS Contract #PS68700 - PRI for various county locations
REQUESTED BY: K. Andrews, Information Technology
TERM: 24 months from date of installation/activation
COST: NTE \$2979.48 per month plus taxes and fees
CA 1236-320-1(combining CA's 1236-320, 1236-386 & 1236-401)
BUDGET LINE: 10020001.1010.6004505

16. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: GSA #GS-35F-04221, NYS Contract #PM20800 - Cisco Webex Call Center
REQUESTED BY: K. Andrews, Information Technology
TERM: Three (3) years from date of purchase
COST: NTE \$123,736.40
CA 1236-512
BUDGET LINE: Various

17. **VENDOR:** Beam Mack Sales & Service
DESCRIPTION: Onondaga Co. #8996 - purchase of Mack Granite GR 64 ft. Tractor truck
REQUESTED BY: D. Smith, Solid Waste
TERM: One-time purchase
COST: NTE \$129,056.13
CA 1732-464
BUDGET LINE: 38040007.2020.6002303

18. **VENDOR:** Elots Electronic Recycling
DESCRIPTION: Used battery transportation and recycling
REQUESTED BY: D. Smith, Solid Waste
TERM: 2/15/2021-12/31/2021
COST: NTE \$14,999.00
CA 1732-619
BUDGET LINE: 38050007.2020.6004138
19. **VENDOR:** Thomson Reuters Corporation
DESCRIPTION: Clear Proflex software online subscription - Sole Source
REQUESTED BY: M. Baker, Public Defender's Office
TERM: 2/1/2021-1/31/2024
COST: EST. NTE \$10,626.51 (\$3,438/yr. 1; \$3,541.14/yr. 2; \$3,647.37/yr. 3)
CA 2917
BUDGET LINE: 14000001.1011.6004055

NEXT MEETING: February 24, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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