



State of New York County of Broome Government Offices

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

June 4, 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, June 10, 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 May 27, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. White Glove Placement; Temporary staff placement; R. LaClair, WPRNC; 5/26/20-12/31/20; NTE \$150,000.00; CA 17-690e; 27060304.2050.6004410

1b. Bates Troy, Inc.; Rental and laundry of reusable isolation gowns for Covid-19; R. LaClair, WPRNC; 5/27/20-12/31/20; NTE \$9,999.00; CA 17-691; 27060104.2050.6004061

1c. Vendor Network, Inc.; Purchase of 3,000 N95 masks; R. LaClair, WPRNC; One-time purchase; NTE \$11,850.00; CA 17-Misc.; 27060104.2050.6004062

1d. Supplemental Healthcare; Temporary staff placement; R. LaClair, WPRNC; 6/1/20-12/31/20; CA 17-690f; 27060304.2050.6004410

2. **VENDOR: Siemens Industry, Inc.**
DESCRIPTION: Maintenance and repair of HVAC controls at Public Safety Facility
REQUESTED BY: H. Miller, DPW
TERM: 5/1/2020-4/30/2023
COST: NTE \$172,812.00
CA 11-1706
BUDGET LINE: 15020501.1010.6004117

3. VENDOR: Chenango Animal Hospital
DESCRIPTION: Veterinary care at the Broome County Dog Shelter
REQUESTED BY: J. Dadamio, Security
TERM: 4/1/2020-12/31/2020
COST: NTE \$14,999.00
CA 11-1857
BUDGET LINE: 22000103.1010.6004568

4. VENDOR: Ryder Truck Rental, Inc.
DESCRIPTION: Truck rental as needed for emergencies and moves
REQUESTED BY: H. Miller, DPW
TERM: 2/1/2020-1/31/2021
COST: NTE \$14,999.00
CA 11-2344
BUDGET LINE: 15020501.1010.6004117

5. VENDOR: Camfil USA, Inc.
DESCRIPTION: Chemung Co. RFB-2143 - Purchase of UV lights and accessories for
airhandler at the jail
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$13,770.00
CA 12-Misc.
BUDGET LINE: Inmate commissary

6. VENDOR: Institutional Eye Care, LLC
DESCRIPTION: Inmate eye exams
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 7/1/2020-6/30/2023
COST: NTE \$14,999.00 per year - per the attached rates
CA 12-708
BUDGET LINE: 23010003.1010.6004411

7. VENDOR: Thomson Reuters - West
DESCRIPTION: Clear Proflex software online subscription
REQUESTED BY: N. Williams, DSS
TERM: 3/1/2020-2/28/2023
COST: NTE \$7,416.16 (\$2,400/yr. 1, \$2,472/yr. 2, \$2,544.16/yr. 3)
CA 13-559-1
BUDGET LINE: 35010006.1011.6004055

8. **VENDOR:** Safe Fleet
DESCRIPTION: Purchase of equipment to implement live feed on the bus camera system w/ one-year system maintenance
REQUESTED BY: G. Kilmer, Transit
TERM: 6/1/2020-5/31/2021
COST: NTE \$88,753.00
CA 14-523b
BUDGET LINE: 31010105.2040.6004138

9. **VENDOR:** NYS Industries for the Disabled (NYSID)
DESCRIPTION: NYS Preferred Source - Amendment to extend pickup and delivery of laundry at WPRNC
REQUESTED BY: R. Laabs, Purchasing
TERM: 7/1/2020-12/31/2020
COST: No change in rates
CA 17-516
BUDGET LINE: 27030304.2050.6004121

10. **VENDOR:** Cummins Northeast, Inc.
DESCRIPTION: Preventative annual maintenance, annual four hour load bank generator testing and as needed emergency repair services. Combining 17-526, 17-526a & 17-526b
REQUESTED BY: R. LaClair, WPRNC
TERM: 7/1/2020-6/30/2020
COST: NTE \$14,999.00 per the attached rates
CA 17-526
BUDGET LINE: 27030404.2050.6004117

11. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: GSA #GS-35F-0119Y /GS-35F-0422L /NCPA \$01-46 / 01-67- Upgrade for space increase and to create a fail oversight for backup
REQUESTED BY: K. Andrews, Information Technology
TERM: 6/10/2020-6/9/2023
COST: NTE \$209,609.82
CA 1236-364
BUDGET LINE: 10020001.5202.6002503

12. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: NYS Contract #PM20810 - Virtual app and appliance maintenance renewal and co-terming all Citrix apps
REQUESTED BY: K. Andrews, Information Technology
TERM: 6/19/2020-9/30/2021
COST: NTE \$93,481.59
CA 1236-383
BUDGET LINE: 10020001.1010.6004192

13. VENDOR: Eco-Maxx
DESCRIPTION: Recycling of waste oil
REQUESTED BY: D. Smith, SWM
TERM: 7/1/2020-6/30/2021 - Two (2) optional one-year renewals through 6/30/2023
COST: NTE \$14,999.00
CA 1732-350-5
BUDGET LINE: Various
14. VENDOR: Surpass Chemical Co., Inc.
DESCRIPTION: Bid #2019-032 - Amend to change product to renewal of purchase and delivery of liquid polymer
REQUESTED BY: D. Smith, SWM
TERM: 5/1/2020-4/30/2021 - Final renewal
COST: NTE \$62,000.00
CA 1732-516
BUDGET LINE: 38040007.2020.6004049

NEXT MEETING: June 24, 2020


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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