



State of New York County of Broome Government Offices

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

June 17, 2021

Ms. Colleen Wagner
Acting Deputy County Executive

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
Chairman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, June 23, 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 June 9, 2021, as prepared and presented.
2. **VENDOR: Maine Emergency Squad**
DESCRIPTION: Provide EMS services for the 2021 Greater Binghamton Airshow and associated practice sessions
REQUESTED BY: M. Heefner, Aviation
TERM: 7/16/2021-7/18/2021
COST: NTE \$10,800.00
CA 1-2239
BUDGET LINE: 94000099.6170.4660022
3. **VENDOR: Access Associates, Inc.**
DESCRIPTION: RFB #2021-039 - Purchase of one (1) ADA Accessible kayak launch for Dorchester Park
REQUESTED BY: S. Brewer, L. Woidt, Parks and Recreation
TERM: One-time purchase - EST 45 days
COST: NTE \$27,824.00
CA 8-Misc.
BUDGET LINE: 15010001.5203.6002102.1530016

4. **VENDOR:** Rural Health Network of South-Central New York
DESCRIPTION: Americorp / Rural Health Network Host Partnership agreement
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 5/17/2021-11/30/2021
COST: No cost to County
CA 10-790-36
BUDGET LINE: N/A

5. **VENDOR:** Microbac Laboratories, Inc.
DESCRIPTION: Laboratory services in support of the public water supply program within the Health Dept.
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 4/1/2021-3/31/2024 - One (1) optional one-year renewal through 3/31/2025
COST: NTE \$4,000.00 per year
CA 10-1063
BUDGET LINE: 25010004.1011.6004402

6. **VENDOR:** Townsquare Media
DESCRIPTION: Production and airing of radio commercials to promote the Cancer Services Program
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 7/1/2021-9/30/2021
COST: NTE \$14,999.00
CA 10-1093
BUDGET LINE: 25010004.1011.6004137.2510635

7. **VENDOR:** Ironshore Insurance Services, Inc.
DESCRIPTION: HUD Lead Hazard Reduction Grant required insurance
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 7/1/2021-7/1/2022
COST: NTE \$12,000.00
CA 10-1091
BUDGET LINE: 25010004.1011.2510598.6004201

8. **VENDOR:** Bridges - Madison County Council on Alcoholism, Substance Abuse, Inc.
DESCRIPTION: State mandated contribution of 10% of budgeted funds to state-wide Tobacco Free Communities Media Campaign - Sole Source
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 7/1/2020-6/30/2021
COST: NTE \$32,500.00
CA 10-1130
BUDGET LINE: 25010004.6004137.2510629

9. **VENDOR:** Pickney Hugo Group
DESCRIPTION: Purchase of educational display and materials for use at local events in support of the Advancing Tobacco-Free Communities program - Sole Source
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 6/1/2021-6/30/2021
COST: NTE \$10,100.00
CA 10-Misc.
BUDGET LINE: 25010004.1011.6004045.2510629

10. **VENDOR:** VanBortel Ford
DESCRIPTION: NYS Contract #PC68953 - Purchase of One (1) new and unused 2022 Ford F-350 with liftgate and snowplow installed
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase - EST 90 days
COST: NTE \$45,885.21
CA 11-2376
BUDGET LINE: 30020105.5202.6002302.3020025

11. **VENDOR:** JB's Excavation Services, Inc.
DESCRIPTION: RFB #2021-041 - Miscellaneous Bridge Stonework project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 45 Days from NTP
COST: NTE \$88,985.00
CA 11-2574
BUDGET LINE: 29010105.5202.6002205.2920111

12. **VENDOR:** Ber-National Controls, Inc.
DESCRIPTION: NYS Contract #PT68761 - Furnish and install two (2) parking gates at the Broome County Jail
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase - EST 30 days
COST: NTE \$19,900.00 @ \$9,995.00 per gates
CA 12-662
BUDGET LINE: 23020403.5202.6002102.2320012

13. **VENDOR:** Broome-Tioga BOCES
DESCRIPTION: Agreement to provide BOCES students training and clinical field work
REQUESTED BY: S. Arnold, WPRNC
TERM: 7/1/2021-6/30/2022
COST: No cost to County
CA 17-296-1
BUDGET LINE: N/A

14. **VENDOR:** Cummins Northeast, Inc.
DESCRIPTION: Annual preventative maintenance, four-hour loadbank generator testing and as needed emergency repairs
REQUESTED BY: R. LaClair, WPRNC
TERM: 7/1/2021-6/30/2022
COST: NTE \$14,999.00
CA 17-526
BUDGET LINE: 27030404.2050.6004117
15. **VENDOR:** Eastern Podiatry, PLLC
DESCRIPTION: Provide podiatric services for WPRNC residents
REQUESTED BY: S. Arnold, WPRNC
TERM: 9/1/2021-8/31/2022 - Four (4) optional one-year renewals through 8/31/2026
COST: No cost to County
CA 17-678
BUDGET LINE: N/A
16. **VENDOR:** Kone, Inc.
DESCRIPTION: OMNI Contract #GENRL-EV2516 - Amend to extend term and increase NTE for the modernization of four Hydraulic passenger elevators
REQUESTED BY: S. Arnold, WPRNC
TERM: 3/1/2020-12/31/2021
COST: NEW EST NTE \$392,600.00 - Increase of \$9,600.00
CA 17-684
BUDGET LINE: 27030404.2052.6002102.2720044
17. **VENDOR:** Northern Tier Commercial Refrigeration and Air Conditioning
DESCRIPTION: As needed repairs and service to ice machines, walk-in coolers & freezers, and commercial refrigeration units at WPRNC
REQUESTED BY: S. Arnold, WPRNC
TERM: 6/1/2021-12/31/2021
COST: NTE \$14,999.00
CA 17-705
BUDGET LINE: 27030404.2050.6004112
18. **VENDOR:** Phoenix Graphics, Inc.
DESCRIPTION: NYS mandated annual voter check - Single Source
REQUESTED BY: C. Dutko / J. Bertoni, Elections
TERM: 3/23/2021-12/31/2021
COST: NTE \$36,500.00
CA 61-93
BUDGET LINE: 07000001.1010.6004011

19. **VENDOR:** Sirius Computer Solutions, Inc.
DESCRIPTION: NYS Contract #PM20800 - Cisco switch refresh replacing older switches that are past end of support life, and switches for new OES towers
REQUESTED BY: K. Andrews, Information Technology
TERM: Three years after date of purchase
COST: NTE \$191,914.41
CA 1236-448
BUDGET LINE: 10020001.5202.6004055/6004056.1020029
20. **VENDOR:** Sirius Computer Solutions, Inc.
DESCRIPTION: GSA #GS-35F-0119Y-Nutanix - VDI Expansion
REQUESTED BY: K. Andrews, Information Technology
TERM: 7/1/2021-12/31/2023
COST: 90,791.81
CA 1236-473e
BUDGET LINE: CIP 1020028 and 1020029
21. **VENDOR:** Cintas Corporation
DESCRIPTION: RFB #2017-035 - Amend to extend term and increase NTE for rental and laundry of uniforms and other items for Landfill, Highway & Aviation to allow for bid award
REQUESTED BY: D. Smith, DSWM
TERM: 6/1/2020-7/31/2021 - Additional two months
COST: NTE \$13,700.00 - Additional \$2,560.00
CA 1732-566
BUDGET LINE: Various
22. **VENDOR:** Eaton Corporation c/o Lynn Associates
DESCRIPTION: UPS battery replacement at 911 backup center - Sole Source
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: Three (3) years from date of purchase
COST: NTE \$29,646.91
CA 2317
BUDGET LINE: 20030003.1010.6004138

NEXT MEETING: July 14, 2021



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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