



State of New York
County of Broome Government Offices

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

March 5, 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, March 11, 2020, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on February 26, 2020, as prepared and presented.
2. **VENDOR:** Animal Adventure
DESCRIPTION: Winterfest 2020 petting zoo program
REQUESTED BY: L. Woidt, Parks and Recreation
TERM: 2/20/2020-2/24/2020
COST: NTE \$650.00
CA 8-Misc.
BUDGET LINE: None specified
3. **VENDOR:** Systems Development Group
DESCRIPTION: Image Mate online software support - Sole Source
REQUESTED BY: J. Dutcher, Information Technology
TERM: 5/1/2020-4/30/2021
COST: NTE \$7,500.00
CA 9-230
BUDGET LINE: 10020001.1010.6004192

4. **VENDOR:** Bothar Construction
DESCRIPTION: RFB #20-03 - Bridge wearing surface & membrane replacement maintenance project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP through 100 calendar days
COST: NTE \$387,767.00
CA 11-2456
BUDGET LINE: 29010105.5202.6002205

5. **VENDOR:** Psychological Resources
DESCRIPTION: Pre-Employment psychological screening - Single Source
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 1/1/2020-12/31/2020
COST: NTE \$6,999.00 @ \$135.00 per evaluation
CA 12-331
BUDGET LINE: 23010003.1010.6004123

6. **VENDOR:** Securus Technologies
DESCRIPTION: Amendment to extend contract term for video visitation hosting & maintenance agreement - Sole Source
REQUESTED BY: J. Dutcher, Information Technology
TERM: 4/1/2020-3/31/2021
COST: NTE \$12,376.45 - additional \$3,094.00
CA 12-658
BUDGET LINE: 10020001.1010.6004192

7. **VENDOR:** Food Bank of the Southern Tier
DESCRIPTION: Payment in support of the operation of community food banks and local food distribution
REQUESTED BY: K. White, DSS
TERM: 1/1/2020-12/31/2020
COST: NTE \$10,000.00
CA 13-529
BUDGET LINE: 35020006.1010.6004573

8. **VENDOR:** Institutional Eye Care, LLC
DESCRIPTION: Provide eye exams in monthly clinics for inmates at the jail - Single Source
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 4/1/2020-3/31/2021
COST: NTE \$14,999.00 @ \$57.00/exam plus mileage
CA 12-708
BUDGET LINE: 2301.1010.6004411

9. **VENDOR:** Access to Independence
DESCRIPTION: Housing assessments & inspections for independently living disabled individuals - Single Source
REQUESTED BY: K. White, DSS
TERM: 4/1/2020-3/31/2021
COST: NTE per attached fee schedule
CA 13-793
BUDGET LINE: 35010006.1011.6004048

10. **VENDOR:** Wegmans
DESCRIPTION: Provide bus passes to Wegman's food market for sale at their retail outlet
REQUESTED BY: G. Kilmer, Transit
TERM: 4/1/2020-3/31/2023
COST: REVENUE - No cost to County
CA 14-528
BUDGET LINE: 31010105.2040.5000126

11. **VENDOR:** Zetron, Inc.
DESCRIPTION: NYS Contract #PT68728 - Upgrade to existing ACOM EVO System to NOVUS
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 3/1/2020-2/28/2021
COST: NTE \$540,940.70
CA 20-Misc.
BUDGET LINE: 20010003.5202.6002706

12. **VENDOR:** CNY Powersports
DESCRIPTION: RFB #2020-009 - Purchase of utility vehicles - low bidder
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 3/11/2020-3/10/2021
COST: NTE \$25,780.00
CA 20-Misc.
BUDGET LINE: 20010003.1011.6002709

13. **VENDOR:** Sabre Industries
DESCRIPTION: RFB #2019-058 - Purchase of Steel lattice antenna towers (sites 5-9) - low bidder
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 3/11/2020-3/10/2021
COST: NTE \$361,024.00
CA 20-54
BUDGET LINE: 20010003.5202.6002100

14. **VENDOR:** Roseanne Sall Advertising
DESCRIPTION: Amendment to extend HEAP Advertising contract end date to 4/15/2020 and increase NTE
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 11/15/2019-4/15/2020
COST: NEW NTE \$13,522.50 - (Additional \$5,022.50 -Previous NTE \$8,500.00)
CA 292-476b
BUDGET LINE: 34010006.1011.6004137

15. **VENDOR:** Microsoft Corporation
DESCRIPTION: NYS Contract #PS67930 - Premier support services
REQUESTED BY: J. Dutcher, Information Technology
TERM: 4/6/2020-4/5/2021
COST: NTE \$75,666.00
CA 1236-143
BUDGET LINE: 10020001.1010.6004192

16. **VENDOR:** CenturyLink
DESCRIPTION: NYS Contract #PS68693 - Converged Services, IP and Data Services & Digital voice services into one contract
REQUESTED BY: J. Dutcher, Information Technology
TERM: Month to Month
COST: EST. NTE \$5,800.00 per month
CA 1236-445
BUDGET LINE: 10020001.1010.6004101/4505

17. **VENDOR:** HP, Inc.
DESCRIPTION: NYS Contract #PM20860 - Purchase computer equipment for Public Safety Answering Point
REQUESTED BY: J. Dutcher, Information Technology
TERM: 3/11/2020-9/30/2020
COST: NTE \$39,478.69
CA 1236-485a
BUDGET LINE: 10020001.1010.6004056

18. **VENDOR:** N/A
DESCRIPTION: RFB #2020-004 - Reject all bids for the recycling of single stream recyclables and bulky rigid plastics
REQUESTED BY: D. Smith, Solid Waste
TERM: N/A
COST: N/A
CA 1732-Misc.
BUDGET LINE: N/A

19. VENDOR: TM Fitzgerald & Associates
DESCRIPTION: RFB #2020-010 - Purchase of 32-gallon blue recycling containers
REQUESTED BY: D. Smith, Solid Waste
TERM: 4/1/2020-3/31/2021 - One (1) optional one-year renewal through 3/31/2022
COST: NTE \$53,886.00
CA 1732-598
BUDGET LINE: 38050007.2020.6001048
20. VENDOR: Goodrich Implement, Inc.
DESCRIPTION: NYS Contract #PC67693 - Purchase of one (1) Kubota utility tractor with flail mower
REQUESTED BY: D. Smith, Solid Waste
TERM: One-time purchase - Est. 30-60 days after purchase order
COST: NTE \$30,341.91
CA 1732-612
BUDGET LINE: 38040007.2020.6002303
21. VENDOR: Twin Tiers Honor Flight
DESCRIPTION: Donation for upcoming trip to Washington D.C.
REQUESTED BY: B. Vojtisek, Veterans Services Agency
TERM: 4/18/2020
COST: NTE \$25,000.00
CA 2869
BUDGET LINE: 36000006.1010.6004146
22. VENDOR: Investigative Logistics
DESCRIPTION: Updates to traffic diversion website and video services as needed on various cases / trials
REQUESTED BY: M. Korchak, District Attorney's Office
TERM: 1/1/2020-12/31/2020
COST: NTE \$10,000.00 per the attached rates
CA 2892
BUDGET LINE: 06030001.1010.6004106/6004537

NEXT MEETING: March 25, 2020


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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