

State of New York
County of Broome Government Offices

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

May 18, 2022

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner

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, May 25, 2022, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and 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 11, 2022 as prepared and presented.
2. **VENDOR: WBNG**
DESCRIPTION: Commercials for Tobacco Control Program
REQUESTED BY: C. Horton, Health
TERM: 6/1/22-6/30/22
COST: NTE \$17,000.00
CA 10-763
BUDGET LINE: 25010004/6004137/1011/2510653
Request Number: 6859
3. **VENDOR: Kinney Management Services, LLC**
DESCRIPTION: License fee for preschool special education Medicaid claims- NYS Contract #PM68108
REQUESTED BY: C. Zink, IT
TERM: 8/1/22-7/31/23
COST: NTE \$35,800.00
CA 10-934
BUDGET LINE: 10020001/6004192/1010
Request Number: 6814
4. **VENDOR: Madison County Council on Alcoholism & Substance Abuse**
DESCRIPTION: Contribution of funds under statewide media campaign as mandated by NYSDOH for Tobacco Control Program

REQUESTED BY: C. Horton, Health
TERM: 7/1/21-6/30/22
COST: NTE \$32,500.00
CA 10-1130
BUDGET LINE: 25010004/6004137/1011/2510653;
25010004/6004137/1011/25110681
Request Number: 6832

5. VENDOR: Dr. Karel Kurst-Swanger
DESCRIPTION: Consultant to evaluate Strategic Plan and statistics for all divisions - low quote
REQUESTED BY: S. McCabe, Health
TERM: 6/1/22-11/1/22
COST: NTE \$3,000.00
CA 10-1153
BUDGET LINE: 25010004/6004146/1011/25110659
Request Number: 6849

6. VENDOR: Boland's Excavating & Topsoil, Inc.
DESCRIPTION: RFB 2022-022, Forget Me Not Memorial Garden construction
REQUESTED BY: B.Gowe, DPW Engineering
TERM: Notice to Proceed through 10/14/22
COST: NTE \$120,000.00
CA 11-2591
BUDGET LINE: 15010001/6002102/5203/1530018;
15030001/6002102/5202/1520094
Request Number: 6734

7. VENDOR: Valu Auto, Don Orall's Garage, Al's Garage
DESCRIPTION: Towing services
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 6/1/22-5/31/23
COST: Per attached rates, aggregate NTE \$10,000.00
CA 14-489, 14-489-3, 14-489-4
BUDGET LINE: various
Request Number: 6801

8. VENDOR: Various
DESCRIPTION: RFB 2022-009 - amend award for purchase of medical & nursing supplies
REQUESTED BY: S Arnold, WPNH
TERM: 4/1/22-3/31/23
COST: Various
CA 17-151
BUDGET LINE: 27060104/6004062/2050

Request Number: 6822

9. VENDOR: Cummins Northeast, LLC
DESCRIPTION: Annual preventative maintenance & testing for load bank - sole source
REQUESTED BY: S Arnold, WPNH
TERM: 7/1/22-6/30/23 with four 1-year renewal options
COST: NTE \$14,999.00
CA 17-526
BUDGET LINE: 27030404/6004117/2050
Request Number: 6762

10. VENDOR: Community Options, Inc.
DESCRIPTION: Education & skills-based internships
REQUESTED BY: S. Arnold, WPNH
TERM: 5/1/22-4/30/23 with option of four 1-year renewals
COST: N/A
CA 17-702
BUDGET LINE: 27010104/2050
Request Number: 6787

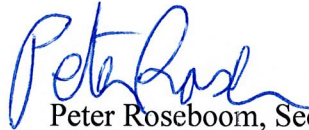
11. VENDOR: HP, Inc.
DESCRIPTION: Purchase of CAD PC's for 911 call center & DPW - NYS Contract #PM20860
REQUESTED BY: C. Zink, IT
TERM: One time purchase
COST: NTE \$41,641.60
CA 1236-485G
BUDGET LINE: 10020001/6004056
Request Number: 6860

12. VENDOR: SAMR, Inc.
DESCRIPTION: Municipal electronics recycling - amend quote for cost per collection approved at BAC of 4/27/22, still low quote
REQUESTED BY: D. Smith, Solid Waste
TERM: 5/31/22-12/31/22
COST: NTE \$10,350.00 - revised quote of \$3,450.00 per collection
CA 1732-629
BUDGET LINE: 38050007/6004138/2020
Request Number: 6850

13. VENDOR: Altec, Inc.
DESCRIPTION: Purchase of bucket truck with training – Sourcewell 012418 ALT

amendment to revise purchase amount
REQUESTED BY: P.LoPiccolo, Aviation
TERM: N/A
COST: NTE \$84,093.65
CA 1-2346
BUDGET LINE: 28010005/6004112/2011/2810007
Request Number: 6867

NEXT MEETING: June 8, 2022


Peter Roseboom, Secretary
Board of Acquisition and Contract