



State of New York County of Broome Government Offices

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

October 22, 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, October 28, 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 October 14, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. WS Acquisition, LLC; GSA Contract # GS-03F-084CAPurchase of portable tent with HVAC; M. Ponticiello, Emergency Services; One-time purchase; NTE \$65,523.32; CA 20-Misc.; 20010003.1010.6004599

1b. Floyd's Rent-All; Tent rental for COVID testing; M. Ponticiello, Emergency Services; 10/13/2020-12/31/2020; NTE \$10,000.00; CA 20-64; 20010003.1010.6004570

1c. Amstar of Western New York; Change Order #2 to extend term 21 days, L. Boulton, Engineering; NTP-11/9/2020; No change in cost; CA 11-2537; 29010105.5202.6002205

2. VENDOR: Simplifile, LLC
DESCRIPTION: Electronic recording of deeds and mortgages
REQUESTED BY: J. Mihalko, County Clerk
TERM: 7/1/2020-6/30/2024
COST: No cost to county
CA 3-188
BUDGET LINE: N/A

3. VENDOR: Various
DESCRIPTION: EMS Instructor Listing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 10/1/2020-12/31/2020

COST: Per attached rates
CA 10-220
BUDGET LINE: 20010003.1010.63004570

4.

VENDOR: W.W. Grainger
DESCRIPTION: NYS Contract #PC67235 - Purchase of Genie Runabout GR-20
REQUESTED BY: H. Miller, DPW
TERM: One-time purchase
COST: NTE \$20,000.00
CA 11-Misc.
BUDGET LINE: 15020101.5202.6002102
5.

VENDOR: Sentry Alarms
DESCRIPTION: Bid #2017-068 - Extend contract term 12 months with no rate increase due to COVID-19
REQUESTED BY: P. Dewing, Security
TERM: 10/1/2020-9/30/2021
COST: Per attached rates
CA 11-1937
BUDGET LINE: Various
6.

VENDOR: Our Bus, Inc.
DESCRIPTION: Lease of bus staging space at Greater Binghamton Transportation Center
REQUESTED BY: G. Kilmer, Transit
TERM: 11/1/2020-10/31/2023
COST: NTE \$11,538.00/year @ \$961.52/month with escalation yrs 2 & 3 per attached
CA 14-533
BUDGET LINE: 31010305.2040.5000137
7.

VENDOR: UHS Professional Home Care
DESCRIPTION: Respiratory equipment rental and as needed respiratory therapist
REQUESTED BY: R. LaClair, WPRNC
TERM: 1/1/2020-12/31/2020
COST: NTE \$14,999.00
CA 17-641
BUDGET LINE: 27060104.2050.6004191
8.

VENDOR: Ultraviolet Devices, Inc.
DESCRIPTION: Premier Contract #PP-MM-497 - Purchase of UV Radiation disinfecting system w/ 4 year service agreement
REQUESTED BY: R. LaCLair, WPRNC
TERM: 48 months from date of purchase
COST: NTE \$130,760.00
CA 17-695

BUDGET LINE: 27010104.2050.6002600

9. VENDOR: Lourdes Hospital
DESCRIPTION: Use of space to perform autopsies
REQUESTED BY: R. Behnke, Law Dept.
TERM: 1/1/2021-12/31/2021
COST: NTE \$400.00/autopsy
CA 477a
BUDGET LINE: 03000001.1010.6004406

10. VENDOR: United Health Services Hospitals
DESCRIPTION: Use of space to perform autopsies
REQUESTED BY: R. Behnke, Law Dept.
TERM: 1/1/2021-12/31/2021
COST: NTE \$400.00/autopsy
CA 477b
BUDGET LINE: 03000001.1010.6004406


11. VENDOR: CenturyLink Communications, LLC d/b/a Lumen Technologies Group / Level
3 Communications
DESCRIPTION: NYS Contract #PS68700 - 700 MBPS internet speed at BCOB
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/1/2020-11/30/2022
COST: NTE \$1,596.00/month plus taxes and fees
CA 1236-203
BUDGET LINE: 10020001.1010.6004505

12. VENDOR: Netsmart Technologies
DESCRIPTION: Insight module maintenance renewal - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/2021-12/31/2021
COST: NTE \$38,887.31
CA 1236-263
BUDGET LINE: 10020001.1010.6004192

13. VENDOR: Baker & Taylor
DESCRIPTION: Book leasing subscription - Single Source
REQUESTED BY: J. Bartram, Library
TERM: 11/1/2020-10/31/2021
COST: NTE \$8,700.12
CA 1581-162
BUDGET LINE: 40000008.3150.6004070

14. VENDOR: Integrated Systems
DESCRIPTION: Purchase and installation of temperature reading cameras
REQUESTED BY: B. Norris, Security
TERM: 10/28/2020-12/31/2020
COST: NTE \$148,151.54 (County share \$52,610.49 / Funding share \$95,541.05)
CA 2362-4a
BUDGET LINE: Various

NEXT MEETING: November 10, 2020


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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