



# State of New York County of Broome Government Offices

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

September 18, 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 Thursday, September 24, 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 September 9, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. NTS Data Services, LLC; NYS mandated voter notification - Single Source; C. Dutko/K. Davis, Elections; 9/1/2020-12/31/2020; NTE \$100,000.00; CA 61-93a; 07000001.1010.6004011

1b. Phoenix Graphics; Merging of poll site & voter lists and mailing of poll site notifications; C. Dutko/K. Davis, Elections; 6/1/2020-12/31/2021; EST NTE \$100,000.00; CA 61-88-1a; 07000001.1010.6004100/6004011

1c. Phoenix Graphics; Amendment to include supplemental mailing services with purchase of optical scan ballots; C. Dutko/K. Davis, Elections; 5/1/2020-12/31/2021; EST NTE \$133,000.00; CA 61-88-1a; 07000001.1010.6004100/6004011

1d. Tu-Way Communications; Vestal virtual server equipment upgrade; M. Ponticiello, Emergency Services; 9/8/2020-9/7/2021; NTE \$152,048.00; CA 2808G; 20010003.1011.6002709


2. VENDOR: E. Recording Partners Network (EPN)  
DESCRIPTION: Electronic recording of deeds, mortgages & land documents  
REQUESTED BY: J. Mihalko, County Clerk  
TERM: 7/1/2020-6/30/2024  
COST: No cost to County  
**CA 3-191-1**  
**BUDGET LINE: N/A**

3. VENDOR: SYNARGO  
DESCRIPTION: Electronic recording of deeds, mortgages & land documents  
REQUESTED BY: J. Mihalko, County Clerk  
TERM: 9/1/2020-8/31/2024  
COST: No cost to County  
**CA 3-191-3**  
**BUDGET LINE: N/A**
  
4. VENDOR: United Rentals  
DESCRIPTION: Vertical lift rental  
REQUESTED BY: H. Miller, DPW  
TERM: 9/21/2020-11/30/2020  
COST: EST NTE \$784.00 per week  
**CA 11-2088-1**  
**BUDGET LINE: 15020101.5202.6002102**
  
5. VENDOR: Van Bortel Ford, Inc.  
DESCRIPTION: NYS Contract #PC68953 - Purchase of one (1) model year 2021 Ford F350 pickup with plow  
REQUESTED BY: G. Kilmer, Transit  
TERM: One-time purchase  
COST: NTE \$36,903.99  
**CA 11-2376**  
**BUDGET LINE: 31010105.2042.6002300**
  
6. VENDOR: Juanita Williams d/b/a Miracles Beauty  
DESCRIPTION: Lease of diner space at Intermodal  
REQUESTED BY: G. Kilmer, Transit  
TERM: 9/1/2020-8/31/2021  
COST: REVENUE \$900.00/month  
**CA 14-508a**  
**BUDGET LINE: 31010305.2040.5000137**
  
7. VENDOR: Val's Diner, LLC  
DESCRIPTION: Lease of diner space at intermodal  
REQUESTED BY: G. Kilmer, Transit  
TERM: 9/1/2020-8/31/2021  
COST: REVENUE \$1,000.00/month  
**CA 14-508**  
**BUDGET LINE: 31010305.2040.5000137**

8.     VENDOR: Johnson Controls Fire Protection, LP  
DESCRIPTION: NYS Contract #PT68816 - Inspection, testing & service of fire alarm system  
REQUESTED BY: S. Arnold, WPRNC  
TERM: 8/1/2020-7/31/2021  
COST: NTE \$11,500.00  
**CA 17-674**  
**BUDGET LINE: 27030404.2050.6004117**
  
9.     VENDOR: Curaspan Health Group, LLC (naviHealth, Inc.)  
DESCRIPTION: Subscription service to UHS electronic nursing home referral system  
REQUESTED BY: S. Arnold, WPRNC  
TERM: 9/1/2020-8/31/2021  
COST: NTE \$12,500.00  
**CA 17-694**  
**BUDGET LINE: 27010104.2050.6004055**
  
10.    VENDOR: Xybix Systems, Inc.  
DESCRIPTION: NYS Contract #PC68324 - Purchase and installation of lockers for 911 center locker room  
REQUESTED BY: M. Ponticiello, Emergency Services  
TERM: 9/9/2020-12/31/2020  
COST: NTE \$35,496.80  
**CA 20-Misc.**  
**BUDGET LINE: 20030003.1010.6004138**
  
11.    VENDOR: Jendco Safety Supply, Inc.  
DESCRIPTION: Purchase of MSA IO360 air monitoring system  
REQUESTED BY: M. Ponticiello, Emergency Services  
TERM: One-time purchase  
COST: NTE \$20,584.68  
**CA 20-Misc.**  
**BUDGET LINE: 20010003.1011.6004138**
  
12.    VENDOR: PMC Associates  
DESCRIPTION: NYS Contract PT68724 - Purchase of Harris radio & accessories  
REQUESTED BY: M. Ponticiello, Emergency Services  
TERM: One-time purchase  
COST: NTE \$12,492.48  
**CA 20-Misc.**  
**BUDGET LINE: 20010003.1011.6002709**

13. VENDOR: Sirius Computer Solutions  
DESCRIPTION: GSA Contract #GS-35F-0119Y - VMWARE software support & subscription  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 9/29/2020-9/28/2021  
COST: NTE \$65,528.91  
**CA 1236-356**  
**BUDGET LINE: 10020001.1010.6004192**
14. VENDOR: Dell Marketing, LP  
DESCRIPTION: NYS Contract #PD67644 - Adobe licensing support & maintenance renewal  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 10/1/2020-9/30/2021  
COST: NTE \$36,175.12  
**CA 1236-471**  
**BUDGET LINE: 10020001.1010.6004192**
15. VENDOR: Sirius Computer Solutions  
DESCRIPTION: Wasabi cloud storage  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 36 months from date of purchase  
COST: NTE \$21,332.90  
**CA 1236-509**  
**BUDGET LINE: 10020001.1010.6004055**

NEXT MEETING: October 14, 2020

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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