



State of New York County of Broome Government Offices

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

September 2, 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, September 9, 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 August 26, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Dival Safety, Inc.; Purchase of N-95 masks; M. Ponticiello, Emergency Services; One-time purchase; NTE \$22,200.00; CA 20-Misc.; 90000099.1010.6004062

1b. Camfil USA, Inc.; Purchase of MERV13 pleated filters for HVAC system; H. Miller, DPW; One-time purchase; NTE \$16,111.94; CA 11-Misc.; Various

2. **VENDOR:** Colin Valenta
DESCRIPTION: Lease of T-Hangar #12
REQUESTED BY: M. Heefner, Aviation
TERM: 10/1/2020-9/30/21
COST: REVENUE \$13,500.00 @ \$225.00/month
CA 1-306-90
BUDGET LINE: 28010005.2010.5000146

3. **VENDOR:** G. DeVincentis & Son Construction Co., Inc.
DESCRIPTION: Bid #2019-040 - Change Order #4 - Decrease NTE and request final payment of Farm to Market Pedestrian Improvements Project
REQUESTED BY: T. Sullivan, DPW/Engineering
TERM: NTP plus 95 days - No change
COST: NEW NTE \$411,474.78 (decrease NTE by \$25,425.22 and request final payment of \$47,826.35)

CA 11-2523

BUDGET LINE: 29010105.5205.6002205

4. VENDOR: Amstar of Western New York
DESCRIPTION: Bid #2019-093 - Change Order #1 - extend contract term for the Rehabilitation of Windsor Truss Bridge CR28 over Susquehanna River
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NEW Term NTP-10/19/2020 (additional 21 days)
COST: NTE \$2,987,243.14 - No change
CA 11-2537
BUDGET LINE: 29010105.5202.6002205

5. VENDOR: Fur and Feather's Veterinary Care
DESCRIPTION: Bid #2016-052 - Amendment to extend veterinary care of K-9 Officers for 12 months
REQUESTED BY: D. Harder, Sheriff's Office
TERM: NEW TERM 8/1/18-7/31/2021
COST: NTE \$14,999.00 - 1.7% CPI increase per attached rates
CA 12-704
BUDGET LINE: 23020003.1010.6004568

6. VENDOR: Kronos
DESCRIPTION: Workforce dimensions timekeeping hourly upgrade - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 36 months from contract execution - One (1) optional 12-month renewal
COST: NTE \$45,840.00
CA 17-535b
BUDGET LINE: 10020001.1010.6004192

7. 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

8. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA Contract #GS-35F-0422L - Amend to extend prepaid general support services to allow the county to use the remaining service hours on the contract
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/2017-8/24/2021
COST: No change

CA 1236-311-2
BUDGET LINE: 10020001.1010.6004505

9. VENDOR: Verizon Connect NWF (Network Fleet)
DESCRIPTION: NYS Contract #PT66910 - GPS Tracking & vehicle diagnostics - Transit and Highway vehicles
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/2020-9/30/2021
COST: NTE \$23,912.52 @ \$1,992.71/month
CA 1236-452
BUDGET LINE: Various
10. VENDOR: Plexicomm, LLC
DESCRIPTION: PTP Ethernet Connections from BCOB to various locations
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/2020-8/31/2021
COST: NTE \$24,300.00 @ \$2,025.00/month
CA 1236-453
BUDGET LINE: 10020001.1010.6004505
11. VENDOR: RA Outdoors, LLC d/b/a Aspira
DESCRIPTION: Extend term 12 months for the BC Parks reservations system
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/17-9/30/2021
COST: No upfront cost to County (\$3.50 per reservation deducted at time of reservation)
CA 1236-472
BUDGET LINE: 10020001.5202.6002503
12. VENDOR: HP, Inc.
DESCRIPTION: NYS Contract #PM20860 - Purchase of 50 desktop computers with 3-year warranty
REQUESTED BY: K. Andrews, Information Technology
TERM: Three (3) years from date of purchase
COST: NTE \$22,985.00 @ \$459.70 each
CA 1236-485c
BUDGET LINE: 10020001.1010.6004056
13. VENDOR: Presentation Concepts Corporation
DESCRIPTION: NYS Contract #PC68176 - Purchase and installation of presentation system with interactive TV
REQUESTED BY: K. Zumbach, Probation
TERM: 9/9/2020-12/31/2020
COST: NTE \$8,266.00
CA 2618

BUDGET LINE: 21010003.1010.6004192

NEXT MEETING: September 23, 2020

A handwritten signature in black ink, appearing to read "Ann Marie Suer". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

**Ann Marie Suer, Secretary
Board of Acquisition and Contract**

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