

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
April 28, 2021

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 28, 2021, at 11:00 a.m., via Zoom online format. The minutes for this meeting are set forth below.

MEMBERS PRESENT: J. Knebel, H. Miller for L. Boulton, M. Tanzini for D. Reynolds

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, Purchasing Dept.; M. Ponticiello, OES; K. Andrews, J. Dutcher, C. Williams, Information Technology; S. Arnold, WPRNC; R. Kaufman, Health Dept.; M. Heefner, Aviation; C. Wagner, Co. Executive; L. Woidt, Parks Dept.; B. Vojtisek, Veterans; S. Brewer, Planning; J. Bartram, Library; G. Bucciarelli, OMB; R. Holdrege, Sheriff's Office

1. The Board reviewed and approved the minutes of the meeting held on April 14, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. NYSEG; Installation of utility pole at Maine Tower site; M. Ponticiello, OES; 4/1/2021-12/31/2021; \$13,086.50; CA 20-62c; 20010003.5202.6002101; **BAC ACTION: Approved, Law Dept. to process**

1b. Total Recycle; Extend term and increase NTE for recycling of single stream recyclables; D. Smith, DSWM; 1/30/2020-5/31/2021 (additional one month; NTE \$589,000 (additional \$26,000); CA 1732-611; 38050007.2020.6004147; **BAC ACTION: Approved, Law Dept. to process**

2. VENDOR: FirstAir
DESCRIPTION: Fuel & engine oils for Greater Binghamton Airshow - Single Source
REQUESTED BY: M. Heefner, Aviation
TERM: 7/1/2021-7/31/2021
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 1-921
BUDGET LINE: 94000099.6170.4660022

3. VENDOR: Quality Inn & Suites Vestal
DESCRIPTION: Lodging for airshow performers
REQUESTED BY: M. Heefner, Aviation
TERM: 7/9/2021-7/24/2021
COST: NTE \$14,999.00 @ \$79.95 per room
BAC ACTION: Approved, Law Dept. to process
CA 1-2306
BUDGET LINE: 94000099.6170.4660022

4. VENDOR: TicketSocket
DESCRIPTION: Online ticket sales for Greater Binghamton Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 5/1/2021-4/30/2024
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 1-2325
BUDGET LINE: 94000099.6170.4660022

5. VENDOR: Miracle Recreation Equipment Co.
DESCRIPTION: Sourcewell Contract #030117-LTS - Purchase and installation of playground equipment for Dorchester Park
REQUESTED BY: L. Woidt; Parks
TERM: 4/29/2021-12/31/2021
COST: NTE \$137,292.13
BAC ACTION: Approved, Law Dept. to process
CA 8-549
BUDGET LINE: 15010001.5203.6002102

6. VENDOR: Joel LaLone Consulting
DESCRIPTION: Tobacco-Free Communities Survey - Single Source
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 4/1/2021-6/30/2021
COST: NTE \$12,000.00
BAC ACTION: Approved, Law Dept. to process
CA 10-911
BUDGET LINE: 25010004.1011.6004146

7. VENDOR: N/A
DESCRIPTION: RFB#2021-025 - Reject all bids - Misc. Bridge Stonework
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: N/A
COST: N/A
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: N/A

8. VENDOR: Lindsey Equipment
DESCRIPTION: NYS Contract #PC68131 - Purchase of one (1) John Deere commercial ZTrack mower
REQUESTED BY: M. Heefner, Aviation
TERM: One-time purchase
COST: NTE \$14,786.51
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2543
BUDGET LINE: 94000099.6170.4660041

9. VENDOR: Lindsey Equipment
DESCRIPTION: NYS Contract #PC68131 - Purchase of two (2) John Deer tractors with mower deck and snow thrower attachments
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$30,307.04 (\$15,153.52 each) No cost to County; Off ledger commissary fund
**BAC ACTION: Amend to DELETE: "No cost to County; Office ledger commissary fund. ADD: Inmate Telephone Usage Trust; Approved as amended, Purchasing Dept. to process
CA 12-Misc.
BUDGET LINE: N/A ADD: 94000099.4660034.6170**

10. VENDOR: Securus Technologies
DESCRIPTION: Amend to extend contract term for Video Visitation Hosting & Maintenance agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/1/2017 - 3/31/2022 - previous term 4/1/2017 - 3/31/2021
COST: NEW NTE \$15,470.45 - additional \$3,094.00
**BAC ACTION: Approved, Law Dept. to process
CA 12-658
BUDGET LINE: 10020001.1010.6004192**

11. VENDOR: Reverend Timothy Dodd
DESCRIPTION: Chaplain services and spiritual counseling for WPRNC residents
REQUESTED BY: S. Arnold, WPRNC
TERM: 1/1/2021-12/31/2021
COST: NTE \$3,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 17-547
BUDGET LINE: 27070104.2050.6004125**

12. VENDOR: Prometric
DESCRIPTION: Nurses Aid training course registrations - Sole Source
REQUESTED BY: S. Arnold, WPRNC
TERM: 1/1/2021-12/31/2021
COST: NTE \$9,720.00 (72 students @ \$135 / registrations)
**BAC ACTION: Approved, Law Dept. to process
CA 17-652
BUDGET LINE: 27060304.2050.6004168 / 27060304.2052.5000808**

13. VENDOR: Bates Troy Healthcare Linen Services
DESCRIPTION: Amend to increase the NTE and extend the term for the rental & laundry of reusable isolation gowns for Covid-19
REQUESTED BY: S. Arnold, WPRNC
TERM: NEW TERM: 5/27/2020-6/30/2021 - additional one month
COST: NEW NTE \$44,996.00 - additional \$9,999.00
BAC ACTION: Approved, Law Dept. to process
CA 17-691
BUDGET LINE: 27030304.2050.6004121

14. VENDOR: Sabre Industries
DESCRIPTION: RFB #2019-058 - Amend to extend term for Steel Lattice Work
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 3/11/2020-8/1/2021 - Original end date - 3/10/2021
COST: NTE \$363,350.00 - No change : **CORRECTION: NTE \$361,024.00**
BAC ACTION: Approved, Purchasing Dept. to process
CA 20-54
BUDGET LINE: 10020001.5202.6002503

15. VENDOR: Crown Castle Fiber
DESCRIPTION: Fiber connection between Syracuse and Binghamton
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 36 months from award
COST: NTE \$699.00/month plus taxes/fees
BAC ACTION: Approved, Law Dept. to process
CA 20-74
BUDGET LINE: 20030003.1010.6004138

ITEM #16 – PULLED FROM AGENDA BY DEPARTMENT

16. VENDOR: Stephen Donnelly & Associates
DESCRIPTION: Foster Grandparent program advertising campaign - Sole Source
REQUESTED BY: L. Schule, Office for Aging
TERM: 4/16/2021-6/30/2021
COST: NTE \$9,500.00
CA 292-506
BUDGET LINE: 34010006.1011.6004137


17. VENDOR: Rug Fair Commercial & Industrial Co., Inc.
DESCRIPTION: NYS Contract #PC67773 - Purchase & installation of carpet & flooring
REQUESTED BY: J. Bartram, Library
TERM: 4/28/2021-12/31/2021
COST: NTE \$153,231.30

BAC ACTION: Approved, Law Dept. to process
CA 1581-163
BUDGET LINE: 40000008.5202.6002207 / 40000008.3150.6004004

18. **VENDOR:** Park Outdoor Advertising
DESCRIPTION: Advancing Tobacco Free Communities billboard and digital advertising
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 5/31/2021-6/30/2021
COST: NTE \$38,635.00
CA 1723a
BUDGET LINE: 25010004.1011.6004137
19. **VENDOR:** Lift Safe Fuel Safe, Inc.
DESCRIPTION: RFB #2021-027 - Petroleum tank management assistance
REQUESTED BY: L. Boulton, DPW/B&G
TERM: 5/1/2021-4/30/2022
COST: Per attached rates - No individual assignment to exceed \$34,999.00;
CORRECTION: NTE \$35,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-457-2
BUDGET LINE: Various
20. **VENDOR:** Twin Tiers Honor Flight
DESCRIPTION: Donation for vendor to take BC veterans to Washington DC
REQUESTED BY: B. Vojtisek, Veterans
TERM: One-time donation
COST: NTE \$25,000.00
BAC ACTION: Approved, Law Dept. to process
CA 2869
BUDGET LINE: 36000006.1010.6004146

There being no further business, the meeting was adjourned at 11:13 a.m.

NEXT MEETING: May 12, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract