

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
March 25, 2020

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 25, 2020, at 10:58 a.m., via an online ZOOM Meeting. The minutes for this meeting are set forth below.

MEMBERS PRESENT: K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, Purchasing Dept.; J. Dutcher, K. Andrews, Information Technology

1. The Board reviewed and approved the minutes of the meeting held on March 11, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. HP, Inc., Purchase of computer equipment for COVID-19 preparation, K. Andrews, Information Technology, One-time purchase, NTE \$50,747.20, CA 1236-485a, 10020001.1010.6004056; **BAC ACTION: Approved, Purchasing Dept. to process**

1b. BER National Controls, Parts and service for access and revenue control equipment for the airport parking lots – Single Source, M. Heefner, Aviation, 1/1/2020-12/31/2020, EST NTE \$20,000.00, CA 1-470, 2810005.2010.6004112; **BAC ACTION: Approved, Law Dept. to process**

1c. CAMFIL USA, Inc., Purchase of HVAC filters, H. Miller, DPW, One-time purchase, NTE \$15,648.94, CA 11-Misc., Various; **BAC ACTION: Approved, Purchasing Dept. to process**

1d. Taylor Garbage, Amend the contract to move service from 1271 Front St to The Career and Community Services Center of Broome County, D. Smith, Solid Waste, 9/1/19-8/31/20, No change in cost to county, CA 11-1728, Various; **BAC ACTION: Approved, Law Dept. to process**

1e. Schindler Elevator Corp., Extend term one (1) month for elevator maintenance & service, H. Miller, DPW, New Term: 3/1/16-4/30/2020, NTE Per attached rates, CA 11-2019, Various; **BAC ACTION: Approved, Law Dept. to process**

1f. Safety-Kleen Systems, Cleaning & service for auto parts washer machines, H. Miller, DPW, 4/1/20-3/31/21, NTE \$14,999.00, CA 11-2069-1, Various; **BAC ACTION: Approved, Law Dept. to process**

1g. Procon Contracting, LLC, Change Order #1 – Decrease of \$26,933.50 for Riverfront Improvement Project, L. Boulton, DPW, NTP through 9/15/20, NEW NTE \$488,066.50, CA 11-2540, 37000007.1011.6004255; **BAC ACTION: Approved, Law Dept. to process**

1h. Bette & Cring, LLC, Replacement of Colesville Road Bridge over Duell Creek, L. Boulton, DPW, 91 Days from NTP, NTE \$1,084,338.00, CA 11-2548, 2901.5202.6002205.2920096; **BAC ACTION: Approved, Law Dept. to process**

1i. Thyssenkrupp Elevator Corp., Maintenance and service of traction & hydraulic elevators, H. Miller, DPW, 5/1/2020-6/30/2021, NTE \$150,000.00, CA 11-2549, Various: **BAC ACTION: Approved, Law Dept. to process**

1j. Aviat USA, Inc., NYS Contract #PM68126 - Upgrade Path surveys for multiple towers, M. Ponticiello, Emergency Services, 4/1/2020-3/31/2021, NTE \$37,985.00, CA 20-5B, 20010003.5202.6002706.2020018; **BAC ACTION: Approved, Law Dept. to process**

1k. BR Johnson, LLC – Purchase of doors, L. Schuhle, One-time purchase, NTE \$14,000.00, CA 292-509, 34010006.1011.6002700; **BAC ACTION: Approved, Purchasing Dept. to process**

1l. UHS Binghamton General Hospital - Use of space to perform autopsies, R. Behnke, Law, 1/1/2020-12/31/2020, NTE \$400.00/per autopsy, CA 477b, 03000001.1010.6004406; **BAC ACTION: Approved, Law Dept. to process**

1m. Southern Tier East Regional Planning Development Board - One stop operator services, R. Murphy, OET, 1/1/2020-12/31/2020, NTE \$5,000.00, CA 1073-226, 33020006.3131.6004165; **BAC ACTION: Approved, Law Dept. to process**

1n. Ricoh USA, Inc., NYS Contract #PT66612 - Purchase of Plockmatic printing equipment & accessories, K. Andrews, Info. Tech, One-time purchase, NTE \$20,951.26, CA 1236-359, 10010001.1010.6002503; **BAC ACTION: Approved, Purchasing Dept. to process**

1o. ePlus Technology, Inc., NYS Contract #PM20820 – Dell pro support plus for four equal logic (san) storage area networks, K. Andrews, Info. Tech, 4/26/2020-4/25/2021, NTE \$16,814.37, CA 1236-397, 10020001.1010.6004193; **BAC ACTION: Approved, Law Dept. to process**

1p. Verizon, NYS Contract #PS63765 – Purchase of computer equipment for COVID-10 Preparation, K. Andrews, Info. Tech., One-time purchase, NTE \$25,199.10, 35020006.1010.6004056; **BAC ACTION: Approved, Law Dept. to process**

1q. Plexicomm, LLC, Amend contract to increase bandwidth of public internet circuit to 500MBPS to accommodate COVID-19 Preparations for Willow Point, K. Andrews, Info. Tech., 3/25/2020-12/31/2020, NTE \$850.00/month (increase of \$475.00/month): **BAC ACTION: Approved, Law Dept. to process**

1r. Midwest Tapes, Purchase streaming content for Library patrons – Sole Source, S. Kowalski, Library, 4/1/2020-3/31/2021, EST NTE \$21,000.00, CA 1581-157, 40000008.3150.4004075; **BAC ACTION: Approved, Law Dept. to process**

1s. Maven Technologies BID #2020-011 – Transportation & recycling of end of life electronics, K. Andrews, Info. Tech., 3/1/2020-2/28/2021 – Two optional one-year renewals through 2/28/2023, No cost to County, CA 1732-483-4a, N/A; **BAC ACTION: Approved, Law Dept. to process**

1t. Surpass Chemical Co., Inc.- RFB#2019-032 – Amend to extend contract by 3 months and increase NTE by \$20,000.00 for purchase of proprietary blend of polymer for use in the treatment of Leachate, D. Smith, Solid Waste, New Term: 5/1/19-8/31/20, NEW NTE \$82,000.00, CA 1732-516, 38040007.2020.6004049; **BAC ACTION: Approved, Purchasing Dept. to process**

There being no further business at hand, the meeting was adjourned at 11:06 a.m.

NEXT MEETING: April 8, 2020

Ann Marie Suer

Ann Marie Suer, Secretary
Board of Acquisition and Contract