

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
November 10, 2020

---

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, November 10, 2020, at 11:00 a.m., via Zoom online format. The minutes for this meeting are set forth below.

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

ALSO PRESENT: A. Suer, Law Dept.; K. Newcomb, Sheriff's Office; K. Andrews, J. Dutcher, Information Technology; S. Brown, DPW/Highway; D. Smith, DSWM; R. Holdrege, Sheriff's Office; S. Arnold, T. Moore, WPRNC; M. Craig, Transit; R. Kaufman, Health Dept.; N. Haight, OES

1. The Board reviewed and approved the minutes of the meeting held on October 28, 2020, as prepared and presented.

The Board accepted the following Walk Around Approval:

- 1a. Auctions International; Purchase of Model yr 2010 Freightliner MT55 Trolley; G. Kilmer, Transit; 10/1/2020-2/8/2021; NTE \$25,000.00; CA 14-Misc.; 31010105.2040.6004138; **BAC ACTION: Approved, Purchasing Dept. to process**

2. **VENDOR:** Spiedie Fest Balloon Rally Expo, Inc.  
**DESCRIPTION:** Sponsorship of the 2020 Festival of Lights at Otsiningo Park  
**REQUESTED BY:** B. Vojtisek, Veterans  
**TERM:** 11/16/2020-1/17/2021  
**COST:** NTE \$14,999.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 8-534b**  
**BUDGET LINE: 36000006.1010.6004146**

3. **VENDOR:** Vantage Equipment, LLC  
**DESCRIPTION:** Purchase of OEM parts and repairs of various equipment  
**REQUESTED BY:** S. Brown, DPW/Highway  
**TERM:** 9/1/2020-8/31/2021  
**COST:** EST NTE \$75,000.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2204**  
**BUDGET LINE: 30020105.1010.6004040**

4. VENDOR: Various  
DESCRIPTION: Bid #2016-087 - Amendment to extend term for purchase of replacement parts for heavy trucks due to Covid-19  
REQUESTED BY: S. Brown, DPW/Highway  
TERM: 11/1/2020-10/31/2021  
COST: Per attached rates  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-1462**  
**BUDGET LINE: 03000001.1010.6004406**
5. VENDOR: Procon Contracting, LLC  
DESCRIPTION: Bid #2019-109 - Change Order #3 - Decrease cost by \$34,155.00 and release of retainage and final payment for Riverfront Improvement Project  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: NTP through 10/1/2020  
COST: New final project cost \$453,911.50 - Final payment \$22,652.82  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2540**  
**BUDGET LINE: 37000007.1010.6004255**
6. VENDOR: BC Powersports d/b/a Southern Tier Harley Davidson  
DESCRIPTION: Bid #2020-040 - Purchase of two (2) model year 2021 police style motorcycles  
REQUESTED BY: D. Harder, Sheriff's Office  
TERM: One-time purchase  
COST: NTE \$47,990.00 @ \$23,995.00/each  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 12-Misc.**  
**BUDGET LINE: Various**
7. VENDOR: Genfare (A Division of SPX Corp.)  
DESCRIPTION: Purchase of Genfare fare box complete systems and OEM parts - Sole Source  
REQUESTED BY: G. Kilmer, Transit  
TERM: 11/1/2020-10/31/2021  
COST: EST NTE \$75,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 14-449b**  
**BUDGET LINE: 31010105.2040.6004040**
8. VENDOR: Aftermarket Parts Company d/b/a New Flyer Parts  
DESCRIPTION: Purchase of OEM Orion bus parts - Single Source  
REQUESTED BY: G. Kilmer, Transit  
TERM: 1/1/2021-12/31/2021

COST: EST NTE \$125,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 14-522  
BUDGET LINE: 31010105.2040.6004040**

9. 

VENDOR: Prevost Car U.S., Inc.  
DESCRIPTION: Purchase of OEM Nova bus parts - Single Source  
REQUESTED BY: G. Kilmer, Transit  
TERM: 1/1/2021-12/31/2021  
COST: EST NTE \$30,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 14-529  
BUDGET LINE: 31010105.2040.6004030**
10. 

VENDOR: Care Compass Network  
DESCRIPTION: Extend partner agreement through 12/31/2023  
REQUESTED BY: R. LaClair, WPRNC  
TERM: 1/1/2021-12/31/2023  
COST: Revenue to County - based on reporting criteria  
**BAC ACTION: Approved, Law Dept. to process  
CA 17-640  
BUDGET LINE: 27010304.2050.5000431**
11. 

VENDOR: Brasco International  
DESCRIPTION: Bid #2018-079 - Extension of the purchase of bus shelters for 12 months due to COVID-19  
REQUESTED BY: G. Kilmer, Transit  
TERM: 1/1/2021-12/31/2021  
COST: EST NTE \$300,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 14-538  
BUDGET LINE: 31010105.2042.6002204**
12. 

VENDOR: United Health Services Hospitals, Inc.  
DESCRIPTION: Purchase of PPE supplies for county departments and local school districts  
REQUESTED BY: M. Ponticiello, Emergency Services  
TERM: One-time purchase  
COST: NTE \$11,979.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 20-Misc.  
BUDGET LINE: 2010003.1010.6004599**

13. VENDOR: Fusion Digital  
DESCRIPTION: NCPA Contract 01-96 - Purchase of 13 HP ProBook's for DSS  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 11/10/2020 through 4/30/2021  
COST: NTE \$10,676.25  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 1236-Misc.  
BUDGET LINE: 35020006.1010.6004056**
  
14. VENDOR: SHI  
DESCRIPTION: Sourcewell 081419-SHI - Purchase of UPS Battery for Public safety tower  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 11/10/2020-6/30/2021  
COST: NTE \$40,955.00  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 1236-Misc.  
BUDGET LINE: 20010003.5202.6002709**
  
15. VENDOR: Environmental Systems Research Institute (ESRI)  
DESCRIPTION: NYS Contract #PM67345 - ARCGIS Software License and maintenance renewal  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 1/1/2021-12/31/2021  
COST: NTE \$16,318.15  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-158  
BUDGET LINE: 10020001.1010.6004192**
  
16. VENDOR: Brite Computers  
DESCRIPTION: NCPA Contract #SYNNEX 01-97 - Amend agreement for Netmotion conversion from perpetual licensing to complete platform subscription licensing and extend term  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 6/1/2020-5/31/2022  
COST: NTE \$22,869.00 - Additional \$1,600.20/current term & \$21,268.80/new term  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-378  
BUDGET LINE: 10020001.1010.6004192**


17. VENDOR: Doublemap  
DESCRIPTION: AVL subscription & support, including cloud service & hosting and real time passenger info - Single Source  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 12/18/2020-12/17/2023  
COST: NTE \$88,854.39  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-468  
BUDGET LINE: 31010105.2040.6004138**
18. VENDOR: Continuum Systems  
DESCRIPTION: Onbase maintenance renewal - Sole Source  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 1/1/2021-1/1/2022  
COST: NTE \$108,874.61  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-380  
BUDGET LINE: 10020001.1010.6004192**
19. VENDOR: Office of Real Property Tax Services  
DESCRIPTION: RPS Annual licensing - Single Source  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 2020-2021 fiscal year  
COST: NTE \$20,600.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-476  
BUDGET LINE: 10020001.1010.6004192**
20. VENDOR: Southworth Milton, Inc.  
DESCRIPTION: Maintenance, repairs & OEM parts purchases for CAT Equipment - Single Source  
REQUESTED BY: D. Smith, DPW/DSWM  
TERM: 10/1/2020-9/30/2021  
COST: EST NTE \$89,999.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 1732-475b  
BUDGET LINE: 38010007.2020.6004040/6004130**
21. VENDOR: Five Star Equipment  
DESCRIPTION: Purchase of OEM BOMAG parts - Single Source  
REQUESTED BY: D. Smith, DPW/DSWM  
TERM: 1/1/2021-12/31/2021

COST: EST NTE \$75,000.00  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 1732-523a**  
**BUDGET LINE: 38010007.2020.6004040**

22. **VENDOR: Language Line**  
**DESCRIPTION: NYS Contract #PS67902 - Telephone Translation & Interpretation**  
**REQUESTED BY: R. Kaufman, Health**  
**TERM: 10/25/2020-10/24/2022**  
**COST: NTE \$7,000.00/year**  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-754**  
**BUDGET LINE: 25010004.1011.6004146q**
23. **VENDOR: Ability Network, Inc.**  
**DESCRIPTION: Medicaid License & support agreement - Single Source**  
**REQUESTED BY: K. Andrews, Information Technology**  
**TERM: 12/1/2020-11/30/2021**  
**COST: NTE \$14,400.00 @ \$1,200.00/month**  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 17-595**  
**BUDGET LINE: 10020001.1010.6004192**

There being no further business at hand, the meeting was adjourned at 11:16 a.m.

NEXT MEETING: Tuesday, November 24, 2020

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract