BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT October 28, 2020

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 28, 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.; R. Laabs, Purchasing Dept.; P. Dewing, B. Norris, Security; K. Andrews, J. Dutcher, Information Technology; R. Serowik, Emergency Services; H. Miller, DPW; J. Bartram, Library; S. Arnold, WPRNC; C. Dziedzic, County Clerk; G. Kilmer, Transit; M. Tanzini, Legislature

1. The Board reviewed and approved the minutes of the meeting held on October 14, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

- 1a. WS Acquisition, LLC; GSA Contract # GS-03F-084CAPurchase of portable tent with HVAC; M. Ponticiello, Emergency Services; One-time purchase; NTE \$65,523.32; CA 20-Misc.; 20010003.1010.6004599; BAC ACTION: Approved, Purchasing Dept. to process
- 1b. Floyd's Rent-All; Tent rental for COVID testing; M. Ponticiello, Emergency Services; 10/13/2020-12/31/2020; NTE \$10,000.00; CA 20-64; 20010003.1010.6004570; **BAC ACTION: Approved, Law Dept. to process**
- 1c. Amstar of Western New York; Change Order #2 to extend term 21 days, L. Boulton, Engineering; NTP-11/9/2020; No change in cost; CA 11-2537; 29010105.5202.6002205 BAC ACTION: Approved, Law Dept. to process
- 2. VENDOR: Simplifile, LLC

DESCRIPTION: Electronic recording of deeds and mortgages

REQUESTED BY: J. Mihalko, County Clerk

TERM: 7/1/2020-6/30/2024 COST: No cost to county

BAC ACTION: Approved, Law Dept. to process

CA 3-188

BUDGET LINE: N/A

3. VENDOR: Various

DESCRIPTION: EMS Instructor Listing

REQUESTED BY: M. Ponticiello, Emergency Services

TERM: 10/1/2020-12/31/2020 COST: Per attached rates

BAC ACTION: Approved, Law Dept. to process

CA 10-220

BUDGET LINE: 20010003.1010.63004570

4. VENDOR: W.W. Grainger

DESCRIPTION: NYS Contract #PC67235 - Purchase of Genie Runabout GR-20

REQUESTED BY: H. Miller, DPW

TERM: One-time purchase COST: NTE \$20,000.00

BAC ACTION: Approved, Purchasing Dept. to process

CA 11-Misc.

BUDGET LINE: 15020101.5202.6002102

5. VENDOR: Sentry Alarms

DESCRIPTION: Bid #2017-068 - Extend contract term 12 months with no rate increase

due to COVID-19

REQUESTED BY: P. Dewing, Security

TERM: 10/1/2020-9/30/2021 COST: Per attached rates

BAC ACTION: Approved, Law Dept. to process

CA 11-1937

BUDGET LINE: Various

6. VENDOR: Our Bus, Inc.

DESCRIPTION: Lease of bus staging space at Greater Binghamton Transportation Center

REQUESTED BY: G. Kilmer, Transit

TERM: 11/1/2020-10/31/2023

COST: NTE \$11,538.00/year @ \$961.52/month with escalation yrs 2 & 3 per attached

BAC ACTION: Approved, Law Dept. to process

CA 14-533

BUDGET LINE: 31010305.2040.5000137

7. VENDOR: UHS Professional Home Care

DESCRIPTION: Respiratory equipment rental and as needed respiratory therapist

REQUESTED BY: R. LaClair, WPRNC

TERM: 1/1/2020-12/31/2020 COST: NTE \$14,999.00

BAC ACTION: Approved, Law Dept. to process

CA 17-641

BUDGET LINE: 27060104.2050.6004191

8. VENDOR: Ultraviolet Devices, Inc.

DESCRIPTION: Premier Contract #PP-MM-497 - Purchase of UV Radiation disinfecting

system w/ 4 year service agreement

REQUESTED BY: R. LaCLair, WPRNC TERM: 48 months from date of purchase

COST: NTE \$130,760.00

BAC ACTION: Approved, Law Dept. to process

CA 17-695

BUDGET LINE: 27010104.2050.6002600

9. VENDOR: Lourdes Hospital

DESCRIPTION: Use of space to perform autopsies

REQUESTED BY: R. Behnke, Law Dept.

TERM: 1/1/2021-12/31/2021 COST: NTE \$400.00/autopsy

BAC ACTION: Approved, Law Dept. to process

CA 477a

BUDGET LINE: 03000001.1010.6004406

10. VENDOR: United Health Services Hospitals

DESCRIPTION: Use of space to perform autopsies

REQUESTED BY: R. Behnke, Law Dept.

TERM: 1/1/2021-12/31/2021 COST: NTE \$400.00/autopsy

BAC ACTION: Approved, Law Dept. to process

CA 477b

BUDGET LINE: 03000001.1010.6004406

11. VENDOR: CenturyLink Communications, LLC d/b/a Lumen Technologies Group / Level

3 Communications

DESCRIPTION: NYS Contract #PS68700 - 700 MBPS internet speed at BCOB

REQUESTED BY: K. Andrews, Information Technology

TERM: 12/1/2020-11/30/2022

COST: NTE \$1,596.00/month plus taxes and fees BAC ACTION: Approved, Law Dept. to process

CA 1236-203

BUDGET LINE: 10020001.1010.6004505

12. VENDOR: Netsmart Technologies

DESCRIPTION: Insight module maintenance renewal - Sole Source

REQUESTED BY: K. Andrews, Information Technology

TERM: 1/1/2021-12/31/2021 COST: NTE \$38,887.31

BAC ACTION: Approved, Law Dept. to process

CA 1236-263

BUDGET LINE: 10020001.1010.6004192

13. VENDOR: Baker & Taylor

DESCRIPTION: Book leasing subscription - Single Source

REQUESTED BY: J. Bartram, Library

TERM: 11/1/2020-10/31/2021

COST: NTE \$8,700.12

BAC ACTION: Approved, Law Dept. to process

CA 1581-162

BUDGET LINE: 40000008.3150.6004070

14. VENDOR: Integrated Systems

DESCRIPTION: Purchase and installation of temperature reading cameras

REQUESTED BY: B. Norris, Security

TERM: 10/28/2020-12/31/2020

COST: NTE \$148,151.54 (County share \$52,610.49 / Funding share \$95,541.05)

BAC ACTION: Approved, Law Dept. to process

CA 2362-4a

BUDGET LINE: Various

There being no further business at hand, the meeting was adjourned at 11:12 a.m.

NEXT MEETING: November 10, 2020

Ann Marie Suer, Secretary

Board of Acquisition and Contract

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