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

February 2, 2022

Ms. Colleen Wagner

Acting Deputy County Executive

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

Chairman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, February 9, 2022, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and 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 January 26, 2022, as prepared and presented.

The Board accepted the following Walk Around Approval(s):

- 1a. Centers For Care LLC; Establish a contract for consulting services at Willow Point; Kathryn Cahill, County Executive; 1/14/2022-2/17/2022; \$14,999.00; CA 2926; 27010304.6004255.2050; Request number 6437
- 1b. Reginal Care Network LLC; Hire nursing professionals for WPRNC under emergency declaration; Sam Arnold, Willow Point; 2/1/2022-12/31/2022; \$14,999.00; CA 17-712; 27060304.6004410.2050; Request number 6438
- 1c. USA staffing Services; Hire nursing; professionals for WPRNC under emergency declaration; Sam Arnold, Willow Point; 2/1/2022-12/31/2022; CA 17-713; 27060304.6004410.2050; Request number 6439
- 2. VENDOR: Notifier of New York, Inc.

DESCRIPTION: For the maintenance and inspection of the fire panel sysytem for airport

buildings. Single Source.

REQUESTED BY: Peter LoPiccolo, Aviation-Admin

TERM: 1/1/2022-12/31/2022

COST: \$7,400.00

CA 1-836

BUDGET LINE: 28030005.6004117.2010

Request Number: 6427

3. VENDOR: Various

DESCRIPTION: Amendment to add additional instructors for EMT classes, to replace

those lost to attrition. Instructions are used on per diem basis.

REQUESTED BY: Patrick Dewing, Emergency Services

TERM: 1/1/2022-6/30/2022

COST: Various rates

CA 10-220

BUDGET LINE: 20010003.6004570.1010

Request Number: 6446

4. VENDOR: Ruth Henneman Coaching & Consulting LLC

DESCRIPTION: Create a contract for the Community Cance Prevention in Action Grant.

Low quote.

REQUESTED BY: Marissa Knapp, Health Administration

TERM: 1/18/2022-9/30/2022

COST: \$4,500.00 CA 10-1150

BUDGET LINE: 25010004.60041562.1011.2510667

Request Number: 6401

5. VENDOR: Tallmadge Tire Binghamton

DESCRIPTION: To provide, deliver and install heavy duty tires for the BC Landfill and

the BC highway Departments. RFB: 2021-108. REQUESTED BY: Deb Smith, SWM-LAndfill Ops

TERM: 1/1/2022-12/31/2023 with one additional 1-year renewal option.

COST: Various Costs per attachments

CA 11-878-4

BUDGET LINE: 6004047 Request Number:6440

6. VENDOR: Nationwide Court Sevices Inc.

DESCRIPTION: Process service for Family Court petitions when absent parent fails to appear for initial appearance. Effective personal service DSS can proceed in Family Court on pending petition by way of obtaining default order. Low quote.

REQUESTED BY: Kyle G. White, Soc Svcs-Support Svcs

TERM: 2/1/2022-12/31/2022: with three additional 1-year renewal options available.

COST:\$10,000.00

CA 13-810

BUDGET LINE: 35060006.6004573.101.

Request Number: 6412

7. VENDOR: Buffalo Computer Graphics Inc.

DESCRIPTION: DLAN maintenance and support -GS-35F-531BA

REQUESTED BY: Karen Andrews, IT

TERM: 3/1/2022-2/28/2023

COST: \$14,357.68

CA 20-24

BUDGET LINE: 10020001.6004192.1010

Request Number:6419

8. VENDOR: Aqua-Aerobic Systems Inc

DESCRIPTION: Extend the term of the contract to allow for additional time to install the PLC and Interface upgrade including all hardware and software for the Aqua Sequencing

Batch Reactor System at the Leachate Treatment facility.

REQUESTED BY: Debra Smith, SWM-Landfill Ops

TERM: 6/9/2021-5/31/2022

COST: No change

CA 1732-526

BUDGET LINE: 38040007.6004055.2020

Request Number: 6426

9. VENDOR: Association For Vision Rehabilitation & Employment Inc.

DESCRIPTION: Purchaing and delivery of copier paper to various departments-NYS

Preferred Source.

REQUESTED BY: Carolyn Secor, Purchasing

TERM: month to month basis COST: Per attached rates

CA 2569

**BUDGET LINE: various** Request Number: 6448

10. VENDOR: Presentation Concepts Corporation

DESCRIPTION: 3-year Pro-Active Maintenance Agreement Covering Presentation

Concepts installed systems at various OES location. Single source

REQUESTED BY: Douglas Camin, IT

TERM: 3/23/2022-3/22/2025

COST: \$13,200 CA 2742-2A

BUDGET LINE: 10020001.6004192.1010

Request Number: 6443

NEXT MEETING: February 23, 2022

Peter Roseboom, Secretary
Board of Acquisition and Contract