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

May 20, 2021

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, May 26, 2021, at 11:00 a.m., to be held 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 May 12, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

- 1a. Southern Tier Recyclers; Processing and marketing of single stream recyclables, cardboard & bulky rigid plastic; D. Smith, DSWM; 5/15/2021-4/30/2022; Per attached rates; CA 1732-572; 38050007.2020.6004147
- 2. VENDOR: Budget Car Rental

DESCRIPTION: Vehicle rentals for Greater Binghamton Airshow performers and staff

REQUESTED BY: M. Heefner, Aviation

TERM: 6/18/2021-7/24/2021 COST: NTE \$14,999.00

CA 1-2307

BUDGET LINE: 94000099.6170.4660022

3. VENDOR: Carmody Ford

DESCRIPTION: NYS Contract #PC68992 - Purchase of a model year 2022 Ford F350 4x4

pickup with plow

REQUESTED BY: L. Woidt, Parks and Recreation

TERM: One-time purchase COST: NTE \$47,012.24

CA 11-2376

BUDGET LINE: 43010008.5202.6002302.4320055

4. VENDOR: Bobcat of Binghamton

DESCRIPTION: NYS Contract #PC67141 - Purchase of S66 T4 Bobcat skid steer loader

REQUESTED BY: H. Miller, DPW/B&G

TERM: One-time purchase COST: NTE \$52,656.32

CA 11-2440b

BUDGET LINE: 15020101.5202.6002102.1520099

5. VENDOR: Siemens Industries

DESCRIPTION: NYS Contract #PT68860 - Upgrade of closed-circuit TV system in the

jail

REQUESTED BY: D. Harder, Sheriff's Office

TERM: 5/1/2021-12/31/2021 COST: NTE \$492,155.00

CA 12-730

BUDGET LINE: 6002709.5202.23010003.2320027 / 4660034.6170.94000099

6. VENDOR: Various

DESCRIPTION: Towing and road service REQUESTED BY: G. Kilmer, Transit

TERM: 6/1/2021-5/31/2022

COST: EST NTE \$10,000.00 (per attached rates)

CA 14-489; 14-489; 14-489-4

BUDGET LINE: 31010105.2040.6004130

7. VENDOR: Kronos

DESCRIPTION: Purchase of Kronos Intouch DX, B/C Timeclocks with 12 mos. support

for Willow Point Rehabilitation and Nursing Center - Single Source

REQUESTED BY: K. Andrews, Information Technology

TERM: 12 months from contract execution

COST: NTE \$10,068.00

CA 17-535

BUDGET LINE: 10020001.1010.6004192

8. VENDOR: Our Lady of Lourdes Memorial Hospital, Inc.

DESCRIPTION: Residency Affiliation Agreement - Single Source

REQUESTED BY: R. LaClair, WPRNC

TERM: 3/1/2021-2/28/2026 COST: No cost to County

CA 17-659

**BUDGET LINE: N/A** 

9. VENDOR: Arjo, Inc.

DESCRIPTION: Requesting approval to pay for the purchase of slings

REQUESTED BY: R. LaClair, WPRNC

TERM: One-time purchase COST: NTE \$8,393.86

CA 17-683a

BUDGET LINE: 27060104.2050.6002505

10. VENDOR: Tenex Software Solutions, Inc.

DESCRIPTION: NYS Contract #PS68742 - Purchase early voting of products, software &

associated training and pay invoice for ballot printers in November 2020

REQUESTED BY: D. D. Reynolds/ Mark E. Smith, Elections

TERM: 10/1/2020-8/14/2024

COST: EST NTE \$150,000.00 - per attached rates

CA 61-134

BUDGET LINE: 07000001.1010.6004138

11. VENDOR: Continuum Systems

DESCRIPTION: Onbase encrypted disk groups with pro service & maintenance - Sole

Source

REQUESTED BY: K. Andrews, Information Technology

TERM: 6/1/2021-1/1/2022 COST: NTE \$12,966.67

CA 1236-380h

BUDGET LINE: 10020001.1010.6004055

12. VENDOR: Park Outdoor Advertising

DESCRIPTION: Billboard advertising to promote cancer screening services

REQUESTED BY: R. Kaufman, Health Dept.

TERM: 6/1/2021-9/30/2021 COST: NTE \$15,690.00

CA 1723e

BUDGET LINE: 25010004.1011.6004137

NEXT MEETING: June 9, 2021

Ann Marie Suer, Secretary

Board of Acquisition and Contract

cc A. McLaughlin T. Dellapenna R. O'Donnell H. Miller