

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
August 11, 2021

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 11, 2021, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are set forth below.

MEMBERS PRESENT: J. Knebel, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; C. Secor, Purchasing Dept.; G. Bucciarelli, Office of Management and Budget; H. Miller, DPW; P. Hogan, DPW/Engineering; S. Brown, DPW/Highway; B. Vojtisek, Veterans; J. Scott, Legislature

1. The Board reviewed and approved the minutes of the meeting held on July 28, 2021, as prepared and presented.

The Board accepted the following walk around approval:

1a – VanBortel Ford – Purchase of 2021 Ford utility police interceptor AWD (non-hybrid) – Onondaga County Contract #3198 – D. Harder, Sheriff – one time purchase – estimated NTE \$50,000 (\$33,119.55 vehicle plus outfitting) – CA 11-2376 – 94000099-6170-4660034: **BAC ACTION: Approved, Purchasing Dept. to process**

2. VENDOR: N/A  
DESCRIPTION: Reject all bids for RFP 2021-055 (Aviation only) - purchase and/or rental & laundry of uniforms and other items for various Broome County departments - of the 2 responses received one was a no bid and the other was incomplete  
REQUESTED BY: M. Heefner, Aviation  
TERM: N/A  
COST: N/A  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 1-Misc**  
**BUDGET LINE: N/A**

3. VENDOR: Wilcox Towing & Recovery  
DESCRIPTION: Transportation of specialized equipment for the airshow - work completed  
REQUESTED BY: M. Heefner, Aviation  
TERM: 7/1/21-8/31/21  
COST: NTE \$5,500.20  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1-Misc**  
**BUDGET LINE: 94000099-6170-4660022**

4.     VENDOR: TTI Environmental, Inc.  
DESCRIPTION: RFB 2021-053 - Airport fuel farm rehabilitation pending NYSDOT concurrence  
REQUESTED BY: M. Heefner, Aviation  
TERM: 75 days from issuance of Notice to Proceed  
COST: \$864,098  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1-2332**  
**BUDGET LINE: 28010005-2012-6002204**
  
5.     VENDOR: Allpaid, Inc.  
DESCRIPTION: Agreement to process charges to cardholders debit/credit card accounts for services rendered in clinics and environmental health divisions  
REQUESTED BY: R. Kaufman, Health  
TERM: 4/1/21-3/31/26  
COST: No cost to County  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1039**  
**BUDGET LINE: N/A**
  
6.     VENDOR: Grey Goose Graphics  
DESCRIPTION: Provide video production and editing of two 2-3 minute videos and four 30-second commercial videos for the Community Cancer Prevention in Action Program  
REQUESTED BY: R. Kaufman, Health  
TERM: 7/14/21-9/30/21  
COST: NTE \$4,900  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1144**  
**BUDGET LINE: 25010004-1011-6004137-2510641**
  
7.     VENDOR: Evans Mechanical, Inc.  
DESCRIPTION: Bid #2017-041 - amend current contract for licensed journeyman plumber services to extend expiration date by 60 days using current prevailing wage rate to allow time for new bid to be processed and awarded  
REQUESTED BY: H. Miller, DPW  
TERM: 8/1/20-9/30/21  
COST: Current prevailing wage rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1450-1**  
**BUDGET LINE: various**
  
8.     VENDOR: Aztec Masonry Construction  
DESCRIPTION: Bid #2017-076 - amend current contract for licensed journeyman masonry services to extend expiration date by 60 days using current prevailing wage rate to allow time for new bid to be processed and awarded  
REQUESTED BY: H. Miller, DPW  
TERM: 9/1/20-10/31/21  
COST: Current prevailing wage rate

**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-1451-1**  
**BUDGET LINE: various**

9. **VENDOR:** Volo's Auto Supply, Whitney Point Unit Parts  
**DESCRIPTION:** Bid #2018-051 - amend current contract for purchase of auto and light truck parts to extend expiration date by 60 days at current pricing to allow time for new bid to be processed and awarded  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 9/1/20-10/31/21  
**COST:** Per attached pricing  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-1462-1**  
**BUDGET LINE: various**
  
10. **VENDOR:** The Drain Brain of NYPA  
**DESCRIPTION:** Bid #2016-074 - amend current contract for drain & sewer services to extend expiration date by 60 days at current pricing to allow time for new bid to be processed and awarded  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 9/1/20-10/31/21  
**COST:** Per attached rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2084a**  
**BUDGET LINE: various**
  
11. **VENDOR:** Daniel's Paint & Decorating Center, Inc.  
**DESCRIPTION:** Bid #2018-050 - amend current contract for purchase of paints, stains & associated supplies to extend expiration date by 60 days at current pricing to allow time for new bid to be processed and awarded  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 9/1/20-10/31/21  
**COST:** Per attached rates  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2190**  
**BUDGET LINE: various**
  
12. **VENDOR:** Five Star Equipment  
**DESCRIPTION:** Purchase of 2021 John Deere 60G compact excavator to replace 2002 Case 580M backhoe - current machine being traded in at a value of \$20,000 - NYS Contract #PC69403  
**REQUESTED BY:** S. Brown, DPW Highway  
**TERM:** one time purchase  
**COST:** NTE \$61,940.86 - \$81,940.86 less trade in of \$20,000  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2439**  
**BUDGET LINE: 30020105-3160-6002302; 30020105-5202-6002302-3020025**

13. **VENDOR:** RR Brink Locking Systems, Inc.  
**DESCRIPTION:** Repairs to locks at the Public Safety Facility on an as needed ongoing basis - sole source  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 8/1/21-7/31/22  
**COST:** Per attached rates  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 11-2501**  
**BUDGET LINE:** 15020501-1010-6004117
  
14. **VENDOR:** Bothar Construction  
**DESCRIPTION:** Bid #2020-048 - Change Order #1 increasing NTE by \$6,656.13 for unanticipated repairs and make final payment totaling \$8,246.94 for Middle Stella Ireland Road Bridge wearing surface replacement  
**REQUESTED BY:** L. Boulton, DPW  
**TERM:** No change  
**COST:** New NTE of \$81,285.13 (original cost of \$74,629.00 plus increase of \$6,656.13); final payment of \$8,246.94  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 11-2556**  
**BUDGET LINE:** 29010105-5202-6002205
  
15. **VENDOR:** Caprice Electronics, Inc.  
**DESCRIPTION:** Purchase of 24 remote water monitoring stations and associated equipment (sensors, gauges, wiring, services) - GSA #GS-21F-0083Y  
**REQUESTED BY:** L. Boulton, DPW  
**TERM:** one time purchase  
**COST:** NTE \$50,333.76  
**BAC ACTION:** **Approved, Purchasing Dept. to process**  
**CA 11-2578**  
**BUDGET LINE:** 15010001-1011-6002102-1510006; 15030001-5202-6002102-1520087
  
16. **VENDOR:** Fusion Digital  
**DESCRIPTION:** Purchase of 12 Lenovo Think Pad T14 Gen 1 14" Notebooks & 12 Tripp lite docking stations - NCPA Contract #01-96  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** one time purchase  
**COST:** NTE \$15,307.92  
**BAC ACTION:** **Approved, Purchasing Dept. to process**  
**CA 1236-Misc.**  
**BUDGET LINE:** 35020006-1010-6004056 **BUDGET LINE CORRECTION:**  
**35010006.6004056.1011.3510423**

17. VENDOR: Sirius Computer Solutions, Inc.  
DESCRIPTION: Barracuda spam firewall appliances to filter and prevent spam from entering Broome County email system - GSA #47QTAC-19-D-000MM  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 8/27/21-8/26/22  
COST: NTE \$7,064.40  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-302-1**  
**BUDGET LINE: 10020001-1010-6004193**
  
18. VENDOR: Sirius Computer Solutions, Inc.  
DESCRIPTION: Amend current contract to extend prepaid general support services through 2/28/22 to all the County to use remaining service hours on contract - GSA Contract #GS-35F-0422L  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 9/1/17-2/28/22  
COST: No additional cost  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-311-2**  
**BUDGET LINE: 100200001-1010-6004505**
  
19. VENDOR: Sirius Computer Solutions, Inc.  
DESCRIPTION: Add Commvault services - increased licensing - GSA Contract #GS-35F-0349S  
REQUESTED BY: K Andrews, Information Technology  
TERM: 8/11/11-6/23/23  
COST: NTE \$14,176.30  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-364A**  
**BUDGET LINE: 100200001-1010-6004192**
  
20. VENDOR: Sirius Computer Solutions, Inc.  
DESCRIPTION: Cisco Smartnet support renewal - NYS Contract #PM20800  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 9/1/21-8/31/22  
COST: NTE \$96,556.33  
**BAC ACTION: Amend NTE to \$84,931.09 – Approved as amended, Law Dept. to process**  
**CA 1236-406**  
**BUDGET LINE: 10020001-1010-6004193**

21. **VENDOR:** Sirius Computer Solutions, Inc.  
**DESCRIPTION:** Additional 50TB of Wasabi cloud storage - single source  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 8/31/21-10/31/23  
**COST:** NTE \$7,356.06  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 1236-509B**  
**BUDGET LINE:** **10020001-1010-6004192**
22. **VENDOR:** Greater Binghamton Airport  
**DESCRIPTION:** Donation from Veterans Service Agency to Broome County Dept. of Aviation to allow veterans to purchase tickets to the air show at discounted rates  
**REQUESTED BY:** B. Vojtisek, Veterans  
**TERM:** 7/17/21-7/18/21  
**COST:** NTE \$14,999.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 2000-Misc.**  
**BUDGET LINE:** **3600006-1010-6004146**
23. **VENDOR:** Tri Cities Opera  
**DESCRIPTION:** Donation for presentation at the Forum  
**REQUESTED BY:** B. Vojtisek, Veterans  
**TERM:** one time donation  
**COST:** NTE \$20,000.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 2857**  
**BUDGET LINE:** **36000006-1010-3004146**

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

NEXT MEETING: August 25, 2021

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract