

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
September 9, 2020

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A meeting of the Broome County Board of Acquisition and Contract was held Wednesday, September 9, 2020, at 11:00 a.m., via Zoom online format. The minutes for this meeting are set forth below.

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

ALSO PRESENT: P. Roseboom, Law; R. Laabs, Purchasing; K. Andrews, J. Dutcher, Information Technology; Ray Holdrege, Sheriff; Kurt Zumbach, T. Carey, Probation; M. Ponticiello, Emergency Services; M. Tanzini, Legislature; T. Sullivan, DPW; M. Heefner, Aviation

1. The Board reviewed and approved the minutes of the meeting held on August 26, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Dival Safety, Inc.; Purchase of N-95 masks; M. Ponticiello, Emergency Services; One-time purchase; NTE \$22,200.00; CA 20-Misc.; 90000099.1010.6004062

1b. Camfil USA, Inc.; Purchase of MERV13 pleated filters for HVAC system; H. Miller, DPW; One-time purchase; NTE \$16,111.94; CA 11-Misc.; Various

2. VENDOR: Colin Valenta

DESCRIPTION: Lease of T-Hangar #12

REQUESTED BY: M. Heefner, Aviation

TERM: 10/1/2020-9/30/21

COST: REVENUE \$13,500.00 @ \$225.00/month

**BAC ACTION: Approved, Law Dept. to Process**

**CA 1-306-90**

**BUDGET LINE: 28010005.2010.5000146**

3. VENDOR: G. DeVincentis & Son Construction Co., Inc.

DESCRIPTION: Bid #2019-040 - Change Order #4 - Decrease NTE and request final payment of Farm to Market Pedestrian Improvements Project

REQUESTED BY: T. Sullivan, DPW/Engineering

TERM: NTP plus 95 days - No change

COST: NEW NTE \$411,474.78 (decrease NTE by \$25,425.22 and request final payment of \$47,826.35)

**BAC ACTION: Approved, Law Dept. to Process**

**CA 11-2523**

**BUDGET LINE: 29010105.5205.6002205**

4. 

VENDOR: Amstar of Western New York  
DESCRIPTION: Bid #2019-093 - Change Order #1 - extend contract term for the Rehabilitation of Windsor Truss Bridge CR28 over Susquehanna River  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: NEW Term NTP-10/19/2020 (additional 21 days)  
COST: NTE \$2,987,243.14 - No change  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 11-2537**  
**BUDGET LINE: 29010105.5202.6002205**
5. 

VENDOR: Fur and Feather's Veterinary Care  
DESCRIPTION: Bid #2016-052 - Amendment to extend veterinary care of K-9 Officers for 12 months  
REQUESTED BY: D. Harder, Sheriff's Office  
TERM: NEW TERM 8/1/18-7/31/2021  
COST: NTE \$14,999.00 - 1.7% CPI increase per attached rates  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 12-704**  
**BUDGET LINE: 23020003.1010.6004568**
6. 

VENDOR: Kronos  
DESCRIPTION: Workforce dimensions timekeeping hourly upgrade - Single Source  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 36 months from contract execution - One (1) optional 12-month renewal  
COST: NTE \$45,840.00  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 17-535b**  
**BUDGET LINE: 10020001.1010.6004192**
7. 

VENDOR: Xybix Systems, Inc.  
DESCRIPTION: NYS Contract #PC68324 - Purchase and installation of lockers for 911 center locker room  
REQUESTED BY: M. Ponticiello, Emergency Services  
TERM: 9/9/2020-12/31/2020  
COST: NTE \$35,496.80  
**BAC ACTION: Held over under the rules**  
**CA 20-Misc.**  
**BUDGET LINE: 20030003.1010-6004138**
8. 

VENDOR: Sirius Computer Solutions  
DESCRIPTION: GSA Contract #GS-35F-0422L - Amend to extend prepaid general

support services to allow the county to use the remaining service hours on the contract  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 9/1/2017-8/24/2021  
COST: No change  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 1236-311-2**  
**BUDGET LINE: 10020001.1010.6004505**

9. **VENDOR:** Verizon Connect NWF (Network Fleet)  
**DESCRIPTION:** NYS Contract #PT66910 - GPS Tracking & vehicle diagnostics - Transit and Highway vehicles  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 10/1/2020-9/30/2021  
**COST:** NTE \$23,912.52 @ \$1,992.71/month  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 1236-452**  
**BUDGET LINE: Various**
10. **VENDOR:** Plexicomm, LLC  
**DESCRIPTION:** PTP Ethernet Connections from BCOB to various locations  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 9/1/2020-8/31/2021  
**COST:** NTE \$24,300.00 @ \$2,025.00/month  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 1236-453**  
**BUDGET LINE: 10020001.1010.6004505**
11. **VENDOR:** RA Outdoors, LLC d/b/a Aspira  
**DESCRIPTION:** Extend term 12 months for the BC Parks reservations system  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 10/1/17-9/30/2021  
**COST:** No upfront cost to County (\$3.50 per reservation deducted at time of reservation)  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 1236-472**  
**BUDGET LINE: 10020001.5202.6002503**
12. **VENDOR:** HP, Inc.  
**DESCRIPTION:** NYS Contract #PM20860 - Purchase of 50 desktop computers with 3-year warranty  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** Three (3) years from date of purchase  
**COST:** NTE \$22,985.00 @ \$459.70 each  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 1236-485c**

**BUDGET LINE: 10020001.1010.6004056**

13. **VENDOR:** Presentation Concepts Corporation  
**DESCRIPTION:** NYS Contract #PC68176 - Purchase and installation of presentation system with interactive TV  
**REQUESTED BY:** K. Zumbach, Probation  
**TERM:** 9/9/2020-12/31/2020  
**COST:** NTE \$8,266.00  
**BAC ACTION:** Approved, Law Dept. to Process  
**CA 2618**  
**BUDGET LINE: 21010003.1010.6004192**

There being no further business at hand the meeting was adjourned at 11:16 A.M.

NEXT MEETING: September 23, 2020

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract