



State of New York County of Broome Government Offices

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

October 7, 2020

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, October 14, 2020, 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 September 24, 2020, as prepared and presented.

The Board accepted the following Walk Around Approval:

- 1a. Care Compass Network; Amendment to extend 2BV11 Interact project; R. LaClair, WPRNC; 4/10/18-9/30/20; Revenue to County; CA 17-640; 270110304

2. VENDOR: Susquehanna County Career & Technology Center
DESCRIPTION: EPA Lead renovator RRP training
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/29/2020-10/28/2021
COST: NTE \$14,999.00

CA 10-998

BUDGET LINE: 25010004.1011.6004146

3. VENDOR: Superior Lubricants
DESCRIPTION: RFB: 2018-052 - Renew purchase of oils & lubricants contract
REQUESTED BY: H. Miller, DPW
TERM: 9/1/2020-8/31/2021 - Final Renewal
COST: Per attached rates - 7% increase

CA 11-2074a

BUDGET LINE: Various

4. VENDOR: Black Creek Integrated Systems
DESCRIPTION: Level one service plan for CCTV & logic controller - PSF & Family Court - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/2021-12/31/2021
COST: NTE \$25,934.00
CA 12-506a
BUDGET LINE: 10020001.1010.6004192

5. VENDOR: Parmenter, Inc.
DESCRIPTION: Tire recapping services
REQUESTED BY: G. Kilmer, Transit
TERM: 10/1/2020-9/30/2021
COST: NTE \$14,999.00
CA 14-535
BUDGET LINE: 31010105.2040.6004047

6. VENDOR: Sirius Computer Solutions
DESCRIPTION: NYS contract #PM20800 - Purchase of phones for WPRNC
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$19,734.21
CA 1236-448
BUDGET LINE: 27010104.2051.6002706

7. VENDOR: SHI International Corp.
DESCRIPTION: NYS Contract #PD67647 - Track-IT software support renewal
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/2021-12/31/2021
COST: NTE \$9,451.89
CA 1236-226
BUDGET LINE: 10020001.1010-6004192

8. VENDOR: SHI International
DESCRIPTION: NYS Contract #PD67647 - Confluence software license, maintenance & support renewal
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/27/2020-12/27/2021
COST: NTE \$25,311.73
CA 1236-278
BUDGET LINE: 10020001.1010.6004192

9. VENDOR: NYS Dept. of Motor Vehicles
DESCRIPTION: Purchase of NYS Mobile DMV unit - Sole Source
REQUESTED BY: C. Dziedzic, County Clerk
TERM: One-time purchase
COST: NTE \$25,298.00
CA 2473a
BUDGET LINE: 04020001.1010.6002300

10. VENDOR: Wilmac Business Equipment
DESCRIPTION: NYS Contract #PM68145 - Purchase of 911 log recorder system with 3 years maintenance
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: Three years from date of purchase
COST: NTE \$224,954.16
CA 2737
BUDGET LINE: 20010003.5202.6002706

11. VENDOR: Zetron, Inc.
DESCRIPTION: NYS Contract #PT68728 - Amendment to include additional equipment & logging licenses with the upgrade of existing ACO EVO system to NOVUS
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 10/14/2020-2/28/2021
COST: NEW NTE \$586,464.70 (Additional \$45,524.00)
CA 2799b
BUDGET LINE: 20010003.5202.6002706

12. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA # GS-35F-0119Y - Splunk Enterprise qannual support & Splunk App for MS Exchange
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/2/2020-12/1/2021
COST: NTE \$20,342.80
CA 1236-291
BUDGET LINE: 10020001.1010.6004192

13. VENDOR: Brite Computers
DESCRIPTION: NCPA Contract #SYNNEX 01-97 - Purchase of 25 tablets, hardware & accessories plus 3-year warranty for Sheriff's vehicles
REQUESTED BY: K. Andrews, Information Technology
TERM: Three (3) years from date of purchase
COST: NTE \$89,915.50
CA 1236-348

BUDGET LINE: 23020403.5202.6004056

14. VENDOR: Tallmadge Tire; Parmenter, Inc.
DESCRIPTION: Tire recapping & repair services - quotes
REQUESTED BY: J. Sullivan, S. Brown - DPW Highway
TERM: 10/1/20-9/30/21
COST: Per attached rates - total amount not to exceed \$14,999.00 between the two vendors
CA 11-878-4A(Tallmadge); 11-420-72 (Parmenter)
BUDGET LINE: Various

NEXT MEETING: October 23, 2019

A handwritten signature in blue ink, appearing to read "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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