



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

May 1, 2024

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
DPW Commissioner

Ms. Robin L. Laabs
Purchasing Director

Ms. Jane St. Amour
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, May 8, 2024 , 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 April 24, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	NYS DEFENDERS ASSOCIATION
DESCRIPTION:	Amend contract term date to 5/21/24-5/20/25 for purchase and maintenance on case management system
REQUESTED BY:	M. Baker, Public Defender
TERM:	5/21/24-5/20/25
COST:	\$18,500.00
CA	2466
BUDGET LINE:	14000001/6004255/1011/1410012; 28140005/5000146/2010
Request Number:	9759

2.	VENDOR:	GEORGE MARTIN
	DESCRIPTION:	Lease of T hangar #7
	REQUESTED BY:	P. LoPiccolo, Aviation
	TERM:	6/1/24-5/31/25
	COST:	\$240.00 per month revenue
	CA	1-306-96

- BUDGET LINE:** 28140005/5000146/2010
Request Number: 9756
3. **VENDOR:** TRU BY HILTON
DESCRIPTION: Hotel accommodations for airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 7/4/24-7/7/24
COST: NTE \$14,999.00
CA 1-2377
BUDGET LINE: 94000009/466022/6170
Request Number: 9766
4. **VENDOR:** VAISALA, INC.
DESCRIPTION: Provision of software, training, tech support & equipment for automated payment condition data collection & analysis low quote
REQUESTED BY: J. Yonkoski, BMTS
TERM: 6/1/24-5/31/25
COST: NTE \$14,920.00
CA 9-442
BUDGET LINE: 37000007/6004573/1011/3710120
Request Number: 9745
5. **VENDOR:** VARIOUS INSTRUCTORS
DESCRIPTION: Add instructors for EMT classes
REQUESTED BY: D. Tinklepaugh, OES
TERM: 1/1/24-12/31/24
COST: Per attached rates
CA 10-220
BUDGET LINE: 20010003/6004570/1010
Request Number: 9763
6. **VENDOR:** KINNEY MANAGEMENT SERVICES
DESCRIPTION: Ksystems annual license for preschool special education program Medicaid claiming – NYS Contract #PM68108
REQUESTED BY: F. Shah, C. Zink - IT for Health Dept.
TERM: 8/1/24-7/31/25
COST: NTE \$35,800.00
CA 10-934
BUDGET LINE: 10020001/6004192/1010
Request Number: 9734

7. **VENDOR:** AUSTIN AIR SYSTEMS LTD
DESCRIPTION: Request to purchase 743 HEPA filter units for various facilities - TIPS cooperative contract #22010601
REQUESTED BY: L. Rackett, Health
TERM: One time purchase
COST: NTE \$402,456.28
CA **10-1163**
BUDGET LINE: **25010004/6004048/1011/25100642**
Request Number: **9739**
8. **VENDOR:** TAYSON ENTERPRISE HOLDINGS LLC
DESCRIPTION: Purchase of one 10 yard roll off container and three 40 yard roll off containers per RFB 2024-015
REQUESTED BY: D. Smith, Solid Waste
TERM: 4/15/24-12/31/24
COST: NTE \$44,247.00
CA **11-Misc.**
BUDGET LINE: **38040007/6002709/2020**
Request Number: **9633**
9. **VENDOR:** SANZ CONSTRUCTION, INC.
DESCRIPTION: Change Order #2 and final payment and release of retainage for Grippen Park Slab Repair Project, RFB 2023-014
REQUESTED BY: E. Lavrinovich, DPW Engineering
TERM: 6/12/23-8/24/23
COST: Reduction of \$11,000.00, total revised amount not to exceed \$234,000.00 – final payment of \$11,700.00
CA **11-2612**
BUDGET LINE: **43010008/6002102/5202/4320062**
Request Number: **9728**
10. **VENDOR:** ALL TRAFFIC SOLUTIONS
DESCRIPTION: Purchase of one message display board with trailer, solar panel and warranty - Sourcewell Contract #090122-ATS
REQUESTED BY: K. Sainclair, OES
TERM: One time purchase
COST: NTE \$15,422.66

- CA** **12-669**
BUDGET LINE: **20010003/6004138/1010**
Request Number: **9661**
11. **VENDOR:** INDIVIOR
DESCRIPTION: After the fact purchase of 300 Opvee nasal spray applications to be used at Correctional Facility and road patrol for overdoses
REQUESTED BY: K. Hazilla, Sheriff
TERM: One time purchase
COST: NTE \$22,500.00
CA **12-756**
BUDGET LINE: **94000099/4660034/6170**
Request Number: **9760**
12. **VENDOR:** MIRACLES GIFT SHOP
DESCRIPTION: Operation of gift shop at Transit Center – RFB 2024-023
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 6/1/24-5/31/26 with two (2) two-year renewal options
COST: Revenue of \$600.00 per month
CA **14-501**
BUDGET LINE: **31010305/5000137/2040**
Request Number: **9749**
13. **VENDOR:** VARIOUS VENDORS
DESCRIPTION: RFB 2024-020 – purchase of over the counter drugs – extension of term to allow time for new bid to be awarded
REQUESTED BY: S. Jerzek, WPNH
TERM: 4/1/23-6/30/24
COST: NTE \$65,000.00
CA **17-402**
BUDGET LINE: **27020404/60004062/2050**
Request Number: **9724**
14. **VENDOR:** ALLPAID, INC.
DESCRIPTION: Electronic payment services - low quote
REQUESTED BY: S. Jerzek, WPNH
TERM: 7/1/23-6/30/25
COST: NTE \$14,999.00
CA **17-714**
BUDGET LINE: **27010104/6004573/2050**
Request Number: **9733**

15. VENDOR: HENRY SCHEIN, INC.
DESCRIPTION: Purchase of Clorox wipes, masks, gloves, sanitizer, mediation refrigerator & freezer – NYS Contract No. MMS2200734
REQUESTED BY: L .Rackett, Health
TERM: One time purchase
COST: NTE \$100,149.19
CA **20-Misc.**
BUDGET LINE: **25010004/6004062/1011/2510642**
Request Number: **9747**
16. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Purchase of document scanners – Sourcewell contract No. 081419-CDW
REQUESTED BY: F. Shah, IT for DSS
TERM: One time purchase
COST: NTE \$34,800.00
CA **1236-543**
BUDGET LINE: **10020001/6004056/1010;**
35010006/6004056/1011/3510457
Request Number: **9720**
17. VENDOR: GREENLIGHT NETWORKS SOUTHERN TIER LLC
DESCRIPTION: WiFi for patrons at Greenlight Networks Grand Slam Park – single source
REQUESTED BY: F. Shah, IT for Parks
TERM: 3/1/24-12/31/28
COST: NTE \$19,080.00
CA **1236-554**
BUDGET LINE: **43030008/6004117,6004138/1010**
Request Number: **9744**
18. VENDOR: SYN-TECH SYSTEMS, INC.
DESCRIPTION: Amendment to add 3-day AIM installation/maintenance training for various County locations – Sourcewell Contract No. 092920
REQUESTED BY: F. Shah, IT
TERM: 11/8/23-11/7/24
COST: Increase of \$7,586.00, total revised amount NTE \$295,553.20
CA **1732-356B**
BUDGET LINE: **10020001/6004055/1010**
Request Number: **9761**

19. VENDOR: TAYLOR GARBAGE SERVICE, INC.
DESCRIPTION: Extension of agreement for an additional six months - RFB
2023-018
REQUESTED BY: A. McGovern, Solid Waste
TERM: 5/15/23-10/31/24
COST: Additional \$20,250.00, total amended amount
NTE \$57,000.00
CA 1732-572
BUDGET LINE: 38050007/6004147/2020
Request Number: 9754
20. VENDOR: BINGHAMTON RUMBLE PONIES
DESCRIPTION: Purchase of tickets for veterans to attend games
REQUESTED BY: S. Leader, Veterans
TERM: One time purchase
COST: NTE \$8,000.00
CA 2000-Misc.
BUDGET LINE: 36000006/6004146/1010
Request Number: 9741
21. VENDOR: INTEGRATED SYSTEMS
DESCRIPTION: Catalog bid for radio communications equipment - RFB
2020-018 - add manufacturers per listing
REQUESTED BY: N. Haight, OES
TERM: 4/1/24-3/31/25
COST: N/A
CA 2362-4
BUDGET LINE: N/A
Request Number: 9706
22. VENDOR: TWIN TIERS HONOR FLIGHT
DESCRIPTION: Donation to offset cost of missions to Washington, DC
REQUESTED BY: S. Leader, Veterans
TERM: N/A
COST: NTE \$25,000.00

CA 2869
BUDGET LINE: 3600006/6004146/1010
Request Number: 9742

23. **VENDOR:** FIVE STAR EQUIPMENT INC.
DESCRIPTION: Purchase of John Deere 624P tier loader. NYS Contract No.
REQUESTED BY: PC 70139 – trade in of Case loader included (\$35,000.00)
TERM: One time purchase
COST: NTE \$204,701.83
CA 1732-639(A)
BUDGET LINE: 38040007/6002303/2020
Request Number: 9765

NEXT MEETING: May 22, 2024



Peter Roseboom for Kristin Figuerado, Secretary
Board of Acquisition and Contract