

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

FEBRUARY 8, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 8, 2023 , at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes for this meeting are set forth below.

MEMBERS PRESENT: M. Ponticello, L. Boulton, M. Tanzini

ALSO PRESENT: P. Roseboom, J. O'Keefe, Law; G. Bucciarelli, OMB; C. Secor, Purchasing; M. McFadden, Health; B.Norris, Security; S. Mastin, DPW; J. Scott, Legislature; K. Andrews, F. Shah, IT; P. Dewing, OES; G. Kilmer, Transit; T. Sullivan, P. Hogan, DPW; F. Akshar, Sheriff

1. The Board reviewed for approval the minutes of the meeting held on January 25, 2023 as prepared and presented.
2. **VENDOR:** Notifier of New York, Inc.
DESCRIPTION: Maintenance of smoke alarms and fire panel - single source
REQUESTED BY: P. LoPiccolo, Airport
TERM: 1/1/23-12/31/23
COST: NTE \$7,745.00
CA 1-836
BAC ACTION: Approved, Law to Process
BUDGET LINE: 28030005/6004117/2010
Request Number: 1-836
3. **VENDOR:** Townsquare Media
DESCRIPTION: Radio advertising on WHWK, WAAL & WYYL for STOP DWI
REQUESTED BY: P. Dewing, OES
TERM:1/1/23-12/31/23
COST: NTE \$7,620.00
CA 6-55
BAC ACTION: Approved, Law to Process
BUDGET LINE: 24000003/6004137/1010
Request Number: 7785
4. **VENDOR:** Fairview Recovery Services, Inc.
DESCRIPTION: Donation for replacement mattresses
REQUESTED BY: M. Knapp, Health
TERM: one time donation

COST: NTE \$4,975.00
BAC ACTION: Approved, Law to Process
CA 10-Misc.
BUDGET LINE: 25010004/6004147/1010
Request Number: 7796

5. VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of Alamo flail mowers - Sourcewell 070821-AGI
REQUESTED BY: P. Hogan, Engineering
TERM: one time purchase
COST: NTE \$21,250.00
CA 11-2203C
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 15030001/6002102/5202/1520100
Request Number: 7772

6. VENDOR: Denooyer Chevrolet
DESCRIPTION: Purchase of two 2023 Chevy Tahoes - NYS Contract #PC69048
REQUESTED BY: K. Hazilla, Sheriff
TERM: one time purchase
COST: NTE \$123,024.76
CA 11-2376
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 94000099/4660034/6170
Request Number: 7782

7. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase of uniform items - RFB 2022-066
REQUESTED BY: B. Norris, Security
TERM: 12/22/22-11/30/24
COST: NTE \$22,193.00
CA 11-2527
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 22000203/6004052
Request Number: 7797

8. VENDOR: J & B Installations, Inc.
DESCRIPTION: Willow Point south wing roof project - Change Order #2 for cost reduction and final payment - RFB 2021-003
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Reduction of \$37,186.42, revised total of \$434,813.58. Final payment of \$33,913.58
CA 11-2562

BAC ACTION: Approved, Law to Process
BUDGET LINE: 27030404/6002102/2052/27220061
Request Number: 7774

9. VENDOR: Daniel J. Lynch, Inc.
DESCRIPTION: Transit Facility Improvement Project - Change Order #2 for cost reduction and fina payment- RFB 2021-030
REQUESTED BY: S. Mastin, Engineering
TERM:N/A
COST: Reduction of \$49,545.60, revised total of \$828,954.40. Final payment of \$58,558.17
CA 11-2570

BAC ACTION: Approved, Law to Process
BUDGET LINE: 31010105/6002102/2042/3120037
Request Number: 7777

10. VENDOR: J & K Plumbing & Heating, Inc.
DESCRIPTION: RFB 2021-030 -Transit Facility Improvements, HVAC - Change Order #2 for cost reduction and final payment
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Reduction of \$1,500.00, revised total of \$46,148.17. Fina payment of \$9,907.41
CA 11-2571

BAC ACTION: Approved, Law to Process
BUDGET LINE: 31010105/6002102/2042/3120037
Request Number: 7776

11. VENDOR: Marchuska Brothers Construction, LLC
DESCRIPTION: RFB #2021-085 - Forum Exit Door Replacement - Change Order #1 for cost reduction and final payment.
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Reduction of \$1,415.85, revised total of \$182,504.15. Final payment of \$12,692.84
CA 11-2582

BAC ACTION: Approved, Law to Process
BUDGET LINE: 42010008/6002102/5202/4220015
Request Number: 7813

12. VENDOR: G. Devinentis & Sons Construction
DESCRIPTION: RFB #2022-072 - Sidewalk improvements on Chenango St. Town of Fenton
REQUESTED BY: T. Sullivan, Engineering

TERM: 20 weeks from Notice to Proceed
COST: NTE \$767,165.00
CA 11-2605
BAC ACTION: Approved, Law to Process
BUDGET LINE: 15030001/6002102/5202/1520085
Request Number: 7810

13. VENDOR: Global Industries, Inc.
DESCRIPTION: Purchase of furniture - NYS Contract #PC68336
REQUESTED BY: K. Hazilla, Sheriff
TERM: N/A
COST: NTE \$12,413.23
CA 12-Misc
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 94000099/4660034/6170
Request Number: 7758

14. VENDOR: Lexis Nexis
DESCRIPTION: People locating services - extension of term to allow for new NY SOGS contract - NYS Contract PC67665
REQUESTED BY: K. Hazilla, Sheriff
TERM: Extension to 4/30/23
COST: N/A
CA 12-555
BAC ACTION: Approved, Law to Process
BUDGET LINE: 23020203/6004138/1010
Request Number: 7787

15. VENDOR: Upstate Thermo King
DESCRIPTION: Service & OEM parts- single source
REQUESTED BY: M. Craig, G. Kilmer - Transit
TERM: 1/1/23-12/31/23
COST: NTE \$15,000.00
CA 14-462
BAC ACTION: Approved, Law to Process
BUDGET LINE: 31010105/6004130/2040
Request Number: 7780

16. VENDOR: PBS Brake & Supply Corp.
DESCRIPTION: Repair & refurbish brakes & parts - single source
REQUESTED BY: M. Craig, G. Kilmer - Transit
TERM: 3/1/23-2/28/24
COST: NTE \$14,500.00 per attached rates
CA 14-502
BAC ACTION: Approved, Law to Process
BUDGET LINE: 31010105/6004040/2040
Request Number: 7788

17. VENDOR: Gillig, LLC
DESCRIPTION: OEM parts -
REQUESTED BY: M. Craig, G. Kilmer - Transit
TERM: 3/1/23-2/28/26
COST: NTE \$300,000.00
CA 14-510A
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 31010105/6004040/2040
Request Number: 7812

18. VENDOR: Wegmans Food Markets
DESCRIPTION: Sale of bus passes
REQUESTED BY: M. Craig, G. Kilmer - Transit
TERM: 4/1/23-3/31/26
COST: Revenue of \$10,000.00
CA 14-528
BAC ACTION: Approved, Law to Process
BUDGET LINE: 31010105/5000126/2040
Request Number: 7784

19. VENDOR: Buffalo Computer Graphics
DESCRIPTION: DLAN maintenance & support - GS Contract #GS-35F -531BA
REQUESTED BY: F. Shah, IT
TERM: 3/1/23-2/28/24
COST: NTE \$14,357.68
CA 20-24
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004192
Request Number: 7795

20. VENDOR: Priority Dispatch
DESCRIPTION: ProQ ESP M, ACQU & MPDS backup cardset license for 911 center
REQUESTED BY: P. Dewing, OES
TERM: 1/1/23-12/31/23
COST: NTE \$13,904.00
CA 1236-99A
BAC ACTION: Approved, Law to Process
BUDGET LINE: 20030003/6004138/1010
Request Number: 7816
21. VENDOR: SHI International Corp.
DESCRIPTION: KnowBe4 Compliance subscription - additional module
REQUESTED BY: F. Shah, IT
TERM: 12/19/21-12/28/24
COST: Additional \$15,768.62 - total amended contract amount NTE \$71,312.50
CA 1236-196C
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004055/1010
Request Number: 7798
22. VENDOR: Level 3 Communications
DESCRIPTION: PRI's for various County locations
REQUESTED BY: F. Shah, IT
TERM: month to month starting 3/1/23
COST: NTE \$3,200.00 per month
CA 1236-320-1
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004101/1010
Request Number: 7808
23. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of MFPs - extension of term
REQUESTED BY: F. Shah, IT
TERM: Extension through 6/30/23
COST: N/A
CA various
BAC ACTION: Approved, Law to Process

BUDGET LINE: various
Request Number: 7763

There being no further business at hand the meeting was adjourned at 11:05 AM

NEXT MEETING: February 22, 2023



Peter Roseboom, Secretary
Board of Acquisition and Contract