

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
July 13, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 13, 2022 , 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. Ponticiello, L. Boulton, R. O'Donnell

ALSO PRESENT: P. Roseboom, Law; M. Padbury, C. Kupiec, Highway; K. Andrews, IT; B. Vojtisek, Veterans; C. Marion, Forum; G. Kilmer, Transit; M. McFadden, Health; D. Smith, E Giordano, Solid Waste; K. White, DSS; M. Tanzini, Legislature; S Mastin, DPW; N. Haight, P. Dewing, Transit; C. Seccor, Purchasing; G. Bucciarelli, OMB

1. The Board reviewed for approval the minutes of the meeting held on, June 22, 2022 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: Vesta Solutions
DESCRIPTION: Text 911 service - extension of term
REQUESTED BY: P. Dewing, OES
TERM: 7/1/22-6/30/23
COST: NTE \$10,548.12
CA 20-16
BUDGET LINE: 20010003/6004138/1010
Request Number: 7013

2. VENDOR: Zoe Martin
DESCRIPTION: Pharmacy consultant for clinic - low quote
REQUESTED BY: S. Medina, Health
TERM: 7/1/22-12/31/23
COST: NTE \$4,500.00
CA 10-1158
BAC ACTION: Approved Law Dept to Process
BUDGET LINE: 25020004/6004413/1010
Request Number: 7021

3. VENDOR: Milton Cat
DESCRIPTION: Purchase of two CBI.7 utility compactors - NYS Contract PC69406
REQUESTED BY: M. Padbury, Highway
TERM: One time purchase
COST: NTE \$58,692.00
CA 11-2024A
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 30020105/6002302/5202/3020025
Request Number: 6959

4. VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of one Felling FT-20-2 deck over trailer - NYS Contract PC69232
REQUESTED BY: M. Padbury, Highway
TERM: One time purchase
COST: NTE \$29,043.00
CA 11-2203B
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 30020105/6002302/5202/3020026
Request Number: 6977

5. VENDOR: Wade Enterprises
DESCRIPTION: Change Order #2 - Transit Vehicle Storage Building - reduction of cost and final payment - RFB 2020-054
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Reduction of \$250.00 - final payment of \$2,007.50
CA 11-2559-1
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 31010105/6002101/2042/3120038
Request Number: 7015

6. VENDOR: Daniel J. Lynch, Inc.
DESCRIPTION: Transportation Facility - no cost time extension due to supply chain issues RFB 2021-030
REQUESTED BY: S. Mastin, Engineering
TERM: Additional 42 calendar days
COST: No change
CA 11-2570
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 31010105/2042/6002102
Request Number: 7019

7. VENDOR: J & K Plumbing & Heating Co.,Inc.
DESCRIPTION: Transportation Facility - RFB 2021-030 - extension of time and cost increase for relocation of mini-split condensers on roof
REQUESTED BY: S. Mastin, Engineering
TERM: Additional 30 calendar days - revised total of 170 calendar days
COST: Additional \$3,148.17 - total amended contract amount not to exceed \$47,648.17
CA 11-2571
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 31010105/6002102/2042/3120037
Request Number: 7018

8. VENDOR: Blanding Electric Inc.
DESCRIPTION: Transportation Facility- RFB 2021-030 - no cost time extension due to supply chain issues
REQUESTED BY: S. Mastin, Engineering
TERM: Additional 34 calendar days - revised total of 174 calendar days
COST: No change
CA 11-2572
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 31010105/2042/6002102
Request Number: 7020

9. VENDOR: Vincent Lighting Systems Company
DESCRIPTION: RFB 2022-035 - purchase of follow spots (stage lighting) for the Forum
REQUESTED BY: C. Marion, Forum
TERM: One Time Purchase
COST: NTE \$40,258.00
CA 11-2593
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 42010008/6002102/5202/4220011
Request Number: 6996

10. VENDOR: Thomson West
DESCRIPTION: Two additional licenses for CLEAR Proflex people locating service - sole source
REQUESTED BY: K. White, DSS
TERM: 7/1/22-6/30/25
COST: Additional \$18,262.40 - total amended contract amount not to exceed \$20,806.56
CA 13-559-1
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 3501,35020006/6004055/1010.1011/3510423
Request Number: 6919

11. VENDOR: Standard Textile Company, Inc.
DESCRIPTION: RFB 2022-029 - purchase of coach operator uniforms
REQUESTED BY: M. Craig, G .Kilmer, Transit
TERM: 6/1/22-5/31/23 with two (2) 1-year renewals
COST: NTE \$9,593.89
CA 14-507A
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 31010105/6004052/2040
Request Number: 6999

12. VENDOR: NY Wired for Education, Inc.
DESCRIPTION: Courses for skills improvements for job seekers - low quote
REQUESTED BY: JP Tschang, OES
TERM: 7/1/22-6/30/23
COST: NTE \$13,900.00
CA 1073-206
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 330200006/4254/3131/3310245, 0246,0247
Request Number: 7023

13. VENDOR: Zeta Broadband, Inc.
DESCRIPTION: Wireless services - vendor acquired services agreement from Greenlight Network - amendment to change name
REQUESTED BY: K. Andrews, IT
TERM: 11/1/21-10/31/22; 7/11/21-7/10/22
COST: N/A
CA 1236-224, 2652
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: N/A
Request Number: 6937

14. VENDOR: Zoom Video Communications, Inc.
DESCRIPTION: Online meeting subscription renewal - single source
REQUESTED BY: K. Andrews, IT
TERM: 8/21/22-8/20/23
COST: NTE \$28,099.00
CA 1236-483
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 6941

15. VENDOR: iTouch Biometrics, LLC
DESCRIPTION: Support for Livescan equipment & software at the Sheriff Civil Office - sole source
REQUESTED BY: K. Andrews, IT
TERM: 9/1/22-8/31/23
COST: NTE \$14,763.00
CA 1236-507
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/60044192,4193/1010
Request Number: 6936

16. VENDOR: Procon Contracting, LLC
DESCRIPTION: RFB 2022-032 - Construction of retaining wall at the landfill - award and alternate #1 contingent upon CIP amendment submitted for August legislative session
REQUESTED BY: E. Giordano, Solid Waste
TERM: 7/5/22-12/29/22
COST: NTE \$428,000.00
CA 1732-630
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 38010007/6002102/2022/3820074
Request Number: 7014

17. VENDOR: Toshiba Business Solutions NY
DESCRIPTION: Copier leases for various departments - extension of term
REQUESTED BY: K. Andrews, IT
TERM: Extension through 9/30/22
COST: N/A
CA various
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: various
Request Number: 7008

18. VENDOR: Broome County Veterans Memorial Association
DESCRIPTION: Donation for purchase of equipment
REQUESTED BY: S. Leader, Veterans
TERM: N/A
COST: NTE \$8,000.00
CA 2745

BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 36000006/6004146/1010
Request Number: 6992

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

NEXT MEETING: July 27, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract