Broome County Attorney's Office Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

June 12, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 12, 2024, 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: R. Brown, DPW Chairman; M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; C. Secor, Purchasing; P. Dewing, C. Brienza, OES; K. Andrews, F. Shah, IT; T. DiGennaro (zoom), District Attorney; S. Jerzak (zoom) WPNH; M. Heefner (zoom), Aviation; M. McFadden (zoom), Health; D. Layton (zoom), Fleet Management; M. Kemmerer (zoom), DSS

- 1. The Board reviewed for approval the minutes of the meeting held on May 22, 2024 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals:

VENDOR:

TEXTMYGOV

DESCRIPTION:

24-hour citizen/poll inspector for website widget and text

correspondence - SINGLE SOURCE

REQUESTED BY:

J. MacGregor, Elections

TERM:

6/1/24 - 5/31/25

COST:

\$30,000.00

CA

61-140

BUDGET LINE:

07000001/6004138/1010

Request Number:

9881

BAC ACTION:

Ayes-3, Nays-0, Law to Process

2. VENDOR: FIVE STAR SOUND AND PRODUCTION

DESCRIPTION: Audio setup for the 2024 Airshow - LOW QUOTE

REQUESTED BY: P. LoPiccolo, Aviation

TERM: 7/1/24 - 7/31/24 COST: \$10,500.00 **CA 1-820**

BUDGET LINE: 94000099/4660022/6170

Request Number: 9794

BAC ACTION: Ayes-3, Nays-0, Law to Process

3. VENDOR: THE HERTZ CORPORATION

DESCRIPTION: Provide rental cars for the 2024 Airshow - NYS Contract

#PS68908

REQUESTED BY: M. Heefner, Aviation TERM: 6/24/24 - 7/10/24 COST: \$14,999.00

CA 1-980(A)

BUDGET LINE: 94000099/4660022/6170

Request Number: 9900

BAC ACTION: Ayes-3, Nays-0, Law to Process

4. VENDOR: EMPIRE GOLF CARS

DESCRIPTION: Golf Cart rentals for the 2024 Airshow - SINGLE SOURCE

REQUESTED BY: P. LoPiccolo, Aviation

TERM: 7/4/24 - 7/7/24 COST: \$9,760.00 **CA 1-1003**

BUDGET LINE: 94000099/4660022/6170

Request Number: 9902

BAC ACTION: Term dates were amended on the record to reflect 7/4/24 –

7/8/24

Aves-3, Nays-0, Law to Process

5. VENDOR: ENTERPRISE RENT-A-CAR

DESCRIPTION: Provide rental cars for the 2024 Airshow - NYS Contract

#PS68982

REQUESTED BY: M. Heefner, Aviation TERM: 6/24/24 - 7/10/24 COST: \$14,999.00

CA 1-1102

BUDGET LINE: 94000099/4660022/6170

Request Number: 9899

6. VENDOR: AVIS BUDGET GROUP

DESCRIPTION: Provide rental cars for the 2024 Airshow

REQUESTED BY: M. Heefner, Aviation TERM: 6/24/24 - 7/10/24 COST: \$14,999.00

CA 1-2307

BUDGET LINE: 94000099/4660022/6170

Request Number: 9903

BAC ACTION: Ayes-3, Nays-0, Law to Process

7. VENDOR: ATHLETICA SPORT SYSTEMS INC

DESCRIPTION: Purchase and Installation (replacement) of BC Arena

decking/ice rink surface - SOURCEWELL #120320-ATH

REQUESTED BY: C. Marion, Arena

TERM: Completion by 12/31/24

COST: \$171,200.00 **CA 8-720**

BUDGET LINE: 39010008/6002102/1011/4510001

Request Number: 9873

BAC ACTION: Ayes-3, Nays-0, Law to Process

8. VENDOR: BOLAND'S EXCAVATING & TOPSOIL, INC

DESCRIPTION: General Construction of the Endicott iDistrict Art Park project

- RFB 2024-024

REQUESTED BY: S. Brewer, Planning and Development TERM: 180 days from Notice to Proceed

COST: \$651,000.00

CA 9-444

BUDGET LINE: 37000007/6004255/1011/3710101

Request Number: 9837

BAC ACTION: WITHDRAWN by vendor

9. VENDOR: BINGHAMTON UNIVERSITY (BU)

DESCRIPTION: No-cost Affiliation Agreement to provide educational

internships to BU students

REQUESTED BY: L. Mohr, Health TERM: 6/5/24 - 6/4/29

COST: N/A
CA 10-855-2
BUDGET LINE: N/A
Request Number: 9872

10. PUBLIC CONSULTING GROUP (PCG) **VENDOR:**

No-cost Business Agreement for staffing and HR related tasks **DESCRIPTION:**

associated with the BCHD Public Health Program

REQUESTED BY: M. Bender, Health

8/5/24 - 7/31/26 TERM:

COST: N/A 10-1179 $\mathbf{C}\mathbf{A}$ **BUDGET LINE:** N/A 9904 **Request Number:**

BAC ACTION: Ayes-3, Nays-0, Law to Process

DENOOYER CHEVROLET INC 11. **VENDOR:**

> Purchase of a Chevy 1500 crew cab for the Emergency **DESCRIPTION:**

> > Services (OES) department - FRANKLIN COUNTY Contract

#23-0908-1

REQUESTED BY: D. Layton, Fleet Management

One-Time Purchase TERM: COST: \$51,123.20

11-Misc. CA

09000001/6002300/2070 **BUDGET LINE:**

Request Number: 9884

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

VAN BORTEL FORD INC 12. **VENDOR:**

> Purchase of a 2024 Ford Transit 350 passenger van with **DESCRIPTION:**

> > handicap upfit for transport - ONONDAGA COUNTY

Contract #0010808

D. Layton, Fleet Management **REQUESTED BY:**

One-Time Purchase TERM:

\$74,876.60 COST: 11-Misc. CA

09000001/6002300/2070 **BUDGET LINE:**

Request Number: 9882

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

ADMAR SUPPLY COMPANY INC 13. **VENDOR:**

Generator rental for Airport Terminal Building - NYS **DESCRIPTION:**

Contract #PS69101

REQUESTED BY: P. LoPiccolo, Aviation

6/12/24 - 1/31/25 TERM: COST: \$34,200.00

CA 11-2088-1

BUDGET LINE: 28150005/6004138/2010

9894 **Request Number:**

14. VENDOR: JOE BASIL CHEVROLET INC

DESCRIPTION: Purchase of a 2024 Ford Explorer PPV for the Security

Department - NYS Contract #PC68942

REQUESTED BY: D. Layton, Fleet Management

TERM: One-Time Purchase

COST: \$45,063.63 CA 11-2376

BUDGET LINE: 09000001/6002300/2070

Request Number: 9886

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

15. VENDOR: EVANS MECHANICAL INC

DESCRIPTION: Change Order and Final Payment/Release of Retainage for the

chiller replacement in the Broome County Office Building -

RFB 2022-049

REQUESTED BY: S. Mastin, PW - Engineering

TERM: Completion within 75 calendar days of NTP

COST: \$314,000.00

Change Order - decrease of \$25,000.00 Final Payment to vendor- \$4,406.81 Release of Retainage - \$15,700.00

Total Final Payment - \$20,106.81

CA 11-2600

BUDGET LINE: 15020101/6002102/5202/1520102

Request Number: 9892

BAC ACTION: Ayes-3, Nays-0, Law to Process

16. VENDOR: BROOME BITUMINOUS PRODUCTS INC.

DESCRIPTION: General Construction of the Grippen Park Site and Sports

Amenities project - RFB 2024-025

REQUESTED BY: E. Lavrinovich, DPW - Engineering

TERM: 120 calendar days from Notice to Proceed

COST: \$1,347,529.00

CA 11-2633

BUDGET LINE: 29010105/6002102/5202/2920128;

43010008/6002102/5202/4320062;

43010008/6002102/5202/4320064

Request Number: 9891

17. VENDOR: NELCORP ELECTRICAL CONTRACTING CORP

DESCRIPTION: Electrical portion of the Grippen Park Site and Sports

Amenities project - RFB 2024-025

REQUESTED BY: E. Lavrinovich, DPW - Engineering

TERM: 120 calendar days from Notice to Proceed

COST: \$155,000.00 **CA 11-2633-1**

BUDGET LINE: 43010008/6002102/5202/4320064

Request Number: 9890

BAC ACTION: Ayes-3, Nays-0, Law to Process

18. VENDOR: CONNOR SPORTS

DESCRIPTION: Purchase of a portable Basketball Court for the Arena and

supervise initial installation - SOURCEWELL #031022-GER-

2

REQUESTED BY: C. Marion, Arena

TERM: Completion by 12/31/24

COST: \$159,414.00 **CA 11-2634**

BUDGET LINE: 39010008/6002102/1011/4510001

Request Number: 9874

BAC ACTION: Ayes-3, Nays-0, Law to Process

19. VENDOR: RBT K9 CONSULTING

DESCRIPTION: K-9 training and consulting for the Sheriff's K-9 Division -

SINGLE SOURCE

REQUESTED BY: K. Hazilla, Sheriff TERM: 6/1/24 - 5/31/25 COST: \$13,000.00 **CA 12-746**

BUDGET LINE: 94000099/4660034/6170

Request Number: 9829

BAC ACTION: Ayes-3, Nays-0, Law to Process

20. VENDOR: FIRST STUDENT

DESCRIPTION: Provide bus transportation for disadvantaged children in the

BU/BCDSS Saturday Recreation Program - LOW QUOTE

REQUESTED BY: K. White, Social Services (DSS)

TERM: 9/1/24 -5/31/25 COST: \$10,296.00 **CA 14-131-1-1**

BUDGET LINE: 35020006/6004164/1010

Request Number: 9830

21. VENDOR: VARIOUS VENDORS

DESCRIPTION: Contract extension for Medical supply bid (RFB 2023-21)

while a new RFB is released and awarded for WPNH

REQUESTED BY: S. Jerzak, WPNH TERM: 6/1/23 - 6/30/24

COST: Price list attached to the BAC request

CA 17-151

BUDGET LINE: 27060304/6004062/2050

Request Number: 9772

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

22. VENDOR: GREATER BINGHAMTON HEALTH CENTER

DESCRIPTION: No-cost Agreement for psychiatric oversight and mental

health consultation services for WPNH

REQUESTED BY: S. Jerzak, WPNH

TERM: 5 years from full execution of agreement

COST: N/A
CA 17-679
BUDGET LINE: N/A
Request Number: 9682

BAC ACTION: Ayes-3, Nays-0, Law to Process

23. VENDOR: SIRIUS COMPUTER SOLUTIONS INC

DESCRIPTION: Support for storage and switches for the Commyault backup

environment - NYS Contract #PM20890

REQUESTED BY: F. Shah, IT TERM: 8/1/24 - 7/31/25 COST: \$7,234.36 CA 1236-364(C)

BUDGET LINE: 10020001/6004193/1010

Request Number: 9860

BAC ACTION: Ayes-3, Nays-0, Law to Process

24. VENDOR: SHI INTERNATIONAL CORP

DESCRIPTION: AutoDesk renewal - SOURCEWELL #121923-SHI

REQUESTED BY: F. Shah, IT for DPW - Engineering

TERM: 8/1/24 - 7/31/25 COST: \$7,684.44

CA 1236-470

BUDGET LINE: 10020001/6004192/1010

Request Number: 9888

25. VENDOR: ITOUCH BIOMETRICS LLC

DESCRIPTION: Accurate ID (Livescan) support renewal - SOLE SOURCE

REQUESTED BY: F. Shah, IT for the Sheriff's Office

TERM: 9/1/24 - 8/31/27

COST: \$44,289.00 (3-year contract, annual payments of

\$14,763.00)

CA 1236-507

BUDGET LINE: 10020001/6004192/1010

Request Number: 9896

BAC ACTION: Ayes-3, Nays-0, Law to Process

26. VENDOR: SHI INTERNATIONAL CORP

DESCRIPTION: Zoom licenses for County-wide use - SOURCEWELL

Contract #121923-SHI

REQUESTED BY: F. Shah, IT

TERM: 8/21/24 - 8/20/27

COST: \$58,590.00 (3-year contract, \$19,530.00 to be paid

annually)

CA 1236-556

BUDGET LINE: 10020001/6004192/1010

Request Number: 9869

BAC ACTION: Ayes-3, Nays-0, Law to Process

27. VENDOR: AXON ENTERPRISE INC

DESCRIPTION: Purchase of 35 Officer Safety Plan bundles, software licenses

and a 5 year maintenance plan - NYS CONTRACT #PM69698

REQUESTED BY: T. DiGennaro, District Attorney's Office (DA)

TERM: 6/1/24 - 5/31/29 COST: \$417,920.80

CA 2856

BUDGET LINE: 06000001/6004138/1010/0600000

Request Number: 9854

BAC ACTION: Ayes-3, Nays-0, Law to Process

28. VENDOR: SHMUEL JUDKOVITZ

DESCRIPTION: Airport T-Hangar #8 lease REQUESTED BY: P. LoPiccolo, Aviation

TERM: 6/1/24 - 5/31/25

COST: \$2,880.00 REVENUE to the County (\$240/month)

CA 1-306-97

BUDGET LINE: 28140005/5000146/2010

Request Number: 9797

29. VENDOR: BARTLETT HOLT

DESCRIPTION: Airport T-Hangar #14 lease REQUESTED BY: P. LoPiccolo, Aviation

TERM: 6/1/24 - 5/31/25

COST: \$2,880.00 REVENUE to the County (\$240/month)

CA 1-306-98

BUDGET LINE: 28140005/5000146/2010

Request Number: 9885

BAC ACTION: Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:09am.

NEXT MEETING: June 26, 2024

Kristin Figuerado, Secretary

Board of Acquisition and Contract