## BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

## JUNE 28, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 14, 2023, at 11:00 a.m., held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, BAC Chairman; R. Brown, DPW Chairman; M. Tanzini, Legislature Chairman

ALSO PRESENT: G. Bucciarelli, OMB; P. Roseboom, K. Figuerado, Law; C. Kupiec, M. Padbury, Highway; C. Secor, Purchasing; M. McFadden, Health; Pam Memos, District Attorney; G. Kilmer, Transit; W. Hughes, Real Property; K. Andrews, IT; D. Smith, DSWM; P. Neferis, DPW; B. Gowe, Public Works

- 1. The Board will review for approval the minutes of the meeting held on June 14, 2023 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals

**VENDOR:** 

AUSTIN AIR SYSTEMS LTD

DESCRIPTION:

Purchasing HEPA-equipped air filter units for K-12 school

districts to reduce transmission of COVID-19 - ELC School

Reopening Grant - TIPS contract # 22010601

REQUESTED BY:

M. Bender, Health Administration

TERM:

One-Time Purchase

COST:

\$62,690.50

CA

10-1163

**BAC ACTION:** 

Approved, Purchasing to Process 25010004/6004048/1011/2510658

BUDGET LINE: Request Number:

8226

2. VENDOR:

BUDGET FENCE INC.

DESCRIPTION:

Request to Award the Otsiningo North Dog Park Fence project to Budget Fence for placing the lowest bid – RFB #

2023-031

REQUESTED BY:

B. Gowe, Parks & Recreation

TERM:

45 days from Notice to Proceed

COST:

\$61,900.00

CA

8-746

**BAC ACTION:** 

Approved, Law to Process

**BUDGET LINE:** 

43010008/6002102/5202/4320057

Request Number:

3. VENDOR:

**SUIT-KOTE CORP** 

DESCRIPTION:

Purchase of Single Surface Treatment Oil & Stone for

Tunnel Road to seal Suit-Kotes in-place Recycle Process on Tunnel Road. NYSDOT OGS PC70048, Group 31555,

Award 23293

**REQUESTED BY:** 

C. Kupiec, Highway One-Time Purchase

TERM: COST:

\$160,000.00

CA

11-1437A

**BAC ACTION:** 

**Approved, Purchasing to Process** 

**BUDGET LINE:** 

29010105-5202-2920122

**Request Number:** 

8316

4. VENDOR:

DENOOYER CHEVROLET

DESCRIPTION:

Purchase of two (2) Chevy Tahoes from Denooyer Chevrolet

- piggybacking off of the Fabius Fire District bid

**REQUESTED BY:** 

K. Hazilla, Sheriff

TERM:

One-Time Purchase

COST:

\$104,995.00

CA

11-2376

BAC ACTION: BUDGET LINE:

Approved, Purchasing to Process 23020403/6002300/5202/2320035

Request Number:

8382

5. VENDOR:

BEAM MACK SALES & SERVICE, INC.

**DESCRIPTION:** 

Purchase of one (1) new Mack Granite 64 FR - Onondaga

County Contract 8996.

REQUESTED BY: TERM:

M. Padbury, Highway One-Time Purchase

COST:

One-Time Turen

CA

\$316,329.20

CA

11-2475A

BAC ACTION: BUDGET LINE:

Approved, Purchasing to Process 30020105/6002302/5202/3020027

**Request Number:** 

8388

6. VENDOR:

TRACKED LIFTS LLC

DESCRIPTION:

Request to award lowest bid to Tracked Lifts for the Purchase of a Tracked Aerial Platform Lift equipped with Hoisting Winch with install kit and Steel Tilt-deck trailer –

RFB 2023-033

**REQUESTED BY:** 

P. Neferis, Public Works

TERM:

One-Time Purchase

COST:

\$118,231.00

CA

11-2616

**BAC ACTION:** 

**Approved, Purchasing to Process** 

BUDGET LINE: Request Number:

7. VENDOR:

SECURUS TECHNOLOGIES LLC

DESCRIPTION:

Fifth Amendment (for a new term) to the Video Visitation

and Maintenance Agreement for the Broome County Jail

A004331.

REQUESTED BY:

F. Shah, IT

TERM:

4/1/2017 - 3/31/2024

COST:

Increase of \$3,094.00, total not to exceed \$21,658.45

CA

12-658

BAC ACTION: BUDGET LINE:

Approved, Law to Process 10020001/6004192/1010

Request Number:

8362

8. VENDOR:

SQUARE DEAL SPORTSMEN INC

DESCRIPTION:

Contract renewal with Square Deal for firearm training

for Corrections Officers, Highway Patrolmen and the Police

Academy - Single Source

**REQUESTED BY:** 

K. Hazilla, Sheriff

TERM:

9/1/2023 - 8/31/2024

COST:

\$8,000.00

CA

12-690

**BAC ACTION:** 

Approved, Law to Process

**BUDGET LINE:** 

23010003;23020503/6004105/1010

**Request Number:** 

8363

9. VENDOR:

**RBT K9 CONSULTING** 

DESCRIPTION:

Contract to coordinate current K-9 unit in the Corrections

Division - Single Source

**REQUESTED BY:** 

K. Hazilla, Sheriff

TERM:

6/30/2023 - 5/31/2024

COST:

\$13,000.00

CA

12-746

BAC ACTION: BUDGET LINE:

Approved, Law to Process 94000099/4660034/6170

Request Number:

8326

10. VENDOR:

BEAVERS PETROLEUM EQUIPMENT INC

DESCRIPTION:

To award Beaver Petroleum the contract to replace the fuel farm at BC Transit, pending Legislative approval for CIP

#3120050 at the 6/22/23 session.

**REQUESTED BY:** 

M. Craig, Public Transit

TERM:

6/1/2023 - 5/31/2024

COST:

\$378,000.00

CA

14-558

**BAC ACTION:** 

Approved, Law to Process

**BUDGET LINE:** 

31010105/6002204/2042/3120050

**Request Number:** 

11. VENDOR:

CNY POMEROY APPRAISERS INC.

DESCRIPTION:

Appraisal for 1253 and 1177 Hoyt Avenue in the Town of Fenton (Depot Building) for purposes of establishing a selling price for the entire property as well as buildings 13

and 14 to the Chenango Valley School District.

**REQUESTED BY:** 

W. Hughes, Real Property

TERM:

10 days from approval

COST:

\$5,500.00

CA BAC ACTION: 26-1355 Approved, Law to Process

**BUDGET LINE:** 

17000001/6004584

Request Number:

8343

12. VENDOR:

ED & ED BUSINESS TECHNOLOGY INC

**DESCRIPTION:** 

Print Shop purchase of a Formax Atlas C350

folder/creaser/perforator and one year maintenance agreement - GSA Contract - GS-25F-0072N - Single Source

**REQUESTED BY:** 

F. Shah, IT

TERM:

6/28/2023 - 6/27/2024

COST:

\$40,594.00

CA

1236-495A

**BAC ACTION:** 

Approved, Law to Process

**BUDGET LINE:** 

10010001/6002503;6004106/1010

**Request Number:** 

8351

13. VENDOR:

**INTEGRATED SYSTEMS** 

**DESCRIPTION:** 

Monthly camera settings verification and firmware updates

for security cameras currently on the County security

network - Single Source

**REQUESTED BY:** 

F. Shah, IT

TERM:

8/1/2023 - 8/1/2024

COST:

CA

\$18,000.00

**BAC ACTION:** 

1236-533 Approved, Law to Process

BUDGET LINE:

10020001/6004193/1010

**Request Number:** 

14. **VENDOR:**  PROCON CONTRACTING LLC

**DESCRIPTION:** 

Final payment and release of retainage for the residential

drop-off area construction of retaining wall at the landfill –

RFB # 2022-032

REQUESTED BY:

D. Smith, Solid Waste Management

TERM:

9/1/2022 - 3/31/2023

COST:

Total project cost not to exceed \$21,851.08

CA

1732-630

**BAC ACTION:** 

Approved, Law to Process

**BUDGET LINE:** 

38010007/6002102/2022/3820074

**Request Number:** 

8209

15.

**VENDOR:** 

BROOME COUNTY HUMANE SOCIETY & RELIEF

**DESCRIPTION:** 

Donation to the Humane Society to offset cost of care and boarding of upwards of 40 animals (30 of which were dogs) seized during the investigation and prosecution of an animal

abuse case.

REQUESTED BY:

P. Memos, District Attorney's Office

TERM:

One-Time Purchase/Donation

COST:

\$5,000.00

CA

2943

**BAC ACTION:** 

Approved, Law to Process

**BUDGET LINE:** 

94000099/4660038/6170

**Request Number:** 

8346

There being no further business at hand the meeting was adjourned at 11:03 am.

NEXT MEETING: July 12, 2023

Kristin Figuerado, Secretary

Board of Acquisition and Contract