

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

## BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

May 22, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 22, 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; J. St. Amour for M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; R. Laabs, S. Gould, Purchasing; G. Kilmer, Transit; S. Mastin, DPW; E. Lavrinovich, DPW-Engineering; B. Vojtisek, Veterans; A. McGovern, SWM; J. Walker (zoom), Parks; D. Smith (zoom), SWM; C. Fedor (zoom) Health; B. Norris (zoom), Security; B. Gowe (zoom), Parks;

- 1. The Board reviewed for approval the minutes of the meeting held on May 8, 2024 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals

**VENDOR:** 

METRO FLAG CO

DESCRIPTION:

Purchase of cemetery flags - RFB# 2024-011 - SECOND Low

bidder

(This replaces previous BAC Request #9579 at the 3/27/24

session, as the vendor was unable to provide flags)

REQUESTED BY:

S. Leader, Veterans

TERM:

One-Time Purchase

COST:

\$21,548.16

CA BUDGET LINE: 2000-Misc.

BODGET EINE.

36000006/6004147/1010

Request Number:

9790

**BAC ACTION:** 

Ayes-3, Nays-0, Purchasing to Process

1b. VENDOR: TAYLOR GARBAGE SERVICE INC

DESCRIPTION: Amend NTE amount to \$56,500.00 for extension of agreement

for an additional six months - RFB 2023-018

REQUESTED BY: A. McGovern, SWM TERM: 5/1/24 - 10/31/24

COST: Additional \$20,250.00, total amended NTE amount

\$56,500.00

CA 1732-572

BUDGET LINE: 38050007/6004147/2020

Request Number: 9754

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

1c. VENDOR: MIRACLES GIFT SHOP

DESCRIPTION: Amend contract term date to 5/1/24 - 4/30/26 for the operation

of the gift shop at BC Transit Center - RFB #2024-023

REQUESTED BY: M. Craig, Transit TERM: 5/1/24 - 4/30/26 COST: \$14,400.00

CA 14-501

BUDGET LINE: 31010305/5000137/2040

Request Number: 9749

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

2. VENDOR: ANDRE & SON POWERSPORTS

DESCRIPTION: Purchase of a 2024 Can-Am Defender UTV - LOW QUOTE

REQUESTED BY: J. Walker, Parks TERM: One-Time Purchase

COST: \$15,420.17 **CA 8-Misc.** 

BUDGET LINE: 43010008/6002102/5202/4320055

Request Number: 9796

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

3. VENDOR: LINDSEY LAWN & GARDEN

DESCRIPTION: Trade-in / Purchase new field mowers - NYS Contract

#PC69683

REQUESTED BY: J. Walker, Parks TERM: One-Time Purchase

COST: \$5,015.76 (Total = \$25,015.76 less the \$20,000 Trade-in

value)

CA 8-741

BUDGET LINE: 43010008/6002102/5202/4320055

Request Number: 9819

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

4. VENDOR: NELCORP ELECTRICAL CONTRACTING CORP

DESCRIPTION: Change Order #1 for NTE increase for additional work needed

on the Grippen Park Building Renovation - RFB #2023-047

REQUESTED BY: E. Lavinovich, PW-Engineering

TERM: 1/16/24 - 8/27/24

COST: \$336,800.90 (NTE increase of \$26,851.90)

CA 8-751-1

BUDGET LINE: 43010008/6002102/5202/4320062

Request Number: 9801

BAC ACTION: BAC board accepted an amendment by vote of Ayes-3, Nays-

0, for an additional NTE increase of \$10,021.71, bringing the NTE increase to \$36,873.61, for a total NTE amount of

\$346,822.61

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

5. VENDOR: GENESEE VALLEY FORD LLC

DESCRIPTION: Purchase of a new Ford Explorer for the Security Department

- NYS Contract #PC69260

REQUESTED BY: D. Layton, Fleet Management

TERM: One-Time Purchase

COST: \$47,320.00 **CA** 11-2376

BUDGET LINE: 09000001/6002300/2070

Request Number: 9791

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

6. VENDOR: DENOOYER CHEVROLET

DESCRIPTION: Purchase of a new Chevy 2500 - FRANKLIN COUNTY

Contract #23-0908-1

REQUESTED BY: D. Layton, Fleet Management

TERM: One-Time Purchase

COST: \$53,945.60 CA 11-2376

BUDGET LINE: 09000001/6002300/2070

Request Number: 9793

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

7. VENDOR: BIBBENS SALES AND SERVICE

DESCRIPTION: Purchase of TWO (2) snowmobiles for snowmobile trail

regulations for the Sheriff's Office - RFB #2024-006

REQUESTED BY: B. Harting, Sheriff TERM: One-Time Purchase

COST: \$40,579.98 **CA 12-Misc.** 

BUDGET LINE: 94000099/4660034/6170

Request Number: 9547

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

8. VENDOR: TRAPEZE SOFTWARE GROUP INC

DESCRIPTION: Amend contract for NTE increase for Trapeze PASS refresher

training - SOLE SOURCE

REQUESTED BY: F. Shah, IT for Transit TERM: 10/1/23 - 9/30/24

COST: \$55,345.00 (NTE increase of \$13,400.00)

CA 14-521

BUDGET LINE: 31010105/6004138/2040

Request Number: 9806

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

9. VENDOR: HEALTH SYSTEM SERVICES LTD

DESCRIPTION: Amend term dates of current agreement to align with the term

dates on the RFB - RFB #2023-041

REQUESTED BY: S. Jerzak, WPNH TERM: 6/1/23 - 9/1/24

COST: \$15,000.00 (*No change to NTE*)

CA 17-567-1

BUDGET LINE: 27060104/6004062/2050

Request Number: 9792

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

10. VENDOR: TYLER TECHNOLOGIES INC

DESCRIPTION: CivilServe and CivilMobile annual support - SOLE SOURCE

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

TERM: 8/8/24 - 8/7/25 COST: \$17,507.20 **CA 1236-430** 

BUDGET LINE: 10020001/6004192/1010

Request Number: 9781

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

11. VENDOR: CDW-G

DESCRIPTION: Nutanix licensing support - GSA Contract

#47QSWA18D008F

REQUESTED BY: F. Shah, IT

TERM: 7/26/24 - 1/31/26 COST: \$129,163.49 **CA 1236-473(A)** 

BUDGET LINE: 10020001/6004192/1010

Request Number: 9780

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

12. VENDOR: ROBERT G. BEHNKE

DESCRIPTION: Legal consulting services for the Law department - SINGLE

**SOURCE** 

REQUESTED BY:

A. Suer, Law As needed \$14,999.00

CA

TERM:

COST:

2954

**BUDGET LINE:** 

11010001/6004538/1010

Request Number:

9821

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

13. VENDOR:

GREENE ROD & GUN CLUB

DESCRIPTION:

Use of shooting range for Security - LOW QUOTE

REQUESTED BY:

B. Norris, Security

TERM:

5/1/24 - 4/30/27 with two (2) 1-year renewal options

COST:

\$11,250.00

CA

11-2274

**BUDGET LINE:** 

22000203/6004138/1010

**Request Number:** 

9805

**BAC ACTION:** 

BAC board accepted an amendment by vote of Ayes-3, Nays- $\theta$ , for an amendment to the term date, reflecting a new initial term date of 4/1/24 - 3/31/27, with two (2) 1-year renewal

options

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

14. VENDOR:

**ECO-COUNTER** 

DESCRIPTION:

Automatic data transmission & eco alert service - SOLE

**SOURCE** 

REQUESTED BY:

S. Agneshwar, Planning

TERM:

7/1/24 - 6/30/25

COST:

\$9,183.00

CA

9-387(A)

BUDGET LINE:

37000007/6004192/1011/3710120

Request Number:

9752

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

15. VENDOR:

BOLAND'S EXCAVATING & TOPSOIL, INC.

DESCRIPTION:

Change Order #1 and Final payment / Release of Retainage for

Nanticoke Creek Watershed updates - RFB #2022-068

**REQUESTED BY:** 

P. Hogan, PW-Engineering

TERM:

4/10/23 - 6/14/23

COST:

\$419,737.03; final payment of \$25,588.88

(NTE decrease of \$74,262.97)

CA

11-2603

**BUDGET LINE:** 

15030001/6004572/5202/1520107

**Request Number:** 

9800

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:08am.

NEXT MEETING: June 8, 2024

Kristin Figuerado, Secretary Board of Acquisition and Contract