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

## BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

May 8, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 8, 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; R. Laabs, S. Gould, Purchasing; K. Andrews, IT; B. Vojtisek, Veterans; G. Kilmer, Transit; D. Smith, A. McGovern, SWM; K. Sainclair, OES; E. Lavrinovich, PW-Engineering; C. Hall, A. Martin, Legislature; M. McFadden (zoom), Health; S. Jerzak (zoom) WPNH; M. Heefner (zoom), Aviation

1. The Board reviewed for approval the minutes of the meeting held on April 24, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

**VENDOR:** 

NYS DEFENDERS ASSOCIATION

DESCRIPTION:

Amend contract term date to 5/21/24-5/20/25 for purchase and

maintenance on case management system

REQUESTED BY:

M. Baker, Public Defender

TERM:

5/21/24-5/20/25

COST:

\$18,500.00

CA

2466

**BUDGET LINE:** 

14000001/6004255/1011/1410012;

28140005/5000146/2010

**Request Number:** 

9759

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

2. VENDOR: GEORGE MARTIN

DESCRIPTION: Lease of T hangar #7 REQUESTED BY: P. LoPiccolo, Aviation

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

COST: \$240.00 per month revenue

CA 1-306-96

BUDGET LINE: 28140005/5000146/2010

Request Number: 9756

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

3. VENDOR: TRU BY HILTON

DESCRIPTION: Hotel accommodations for airshow

REQUESTED BY: M. Heefner, Aviation

TERM: 7/4/24-7/7/24 COST: NTE \$14,999.00

CA 1-2377

BUDGET LINE: 94000009/466022/6170

Request Number: 9766

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

4. VENDOR: VAISALA, INC.

DESCRIPTION: Provision of software, training, tech support & equipment for

automated payment condition data collection & analysis low

quote

REQUESTED BY: J. Yonkoski, BMTS TERM: 6/1/24-5/31/25

COST: NTE \$14,920.00

CA 9-442

BUDGET LINE: 37000007/6004573/1011/3710120

Request Number: 9745

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

5. VENDOR: VARIOUS INSTRUCTORS

DESCRIPTION: Add instructors for EMT classes

REQUESTED BY: D. Tinklepaugh, OES TERM: 1/1/24-12/31/24 COST: Per attached rates

CA 10-220

BUDGET LINE: 20010003/6004570/1010

Request Number: 9763

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

6. VENDOR: KINNEY MANAGEMENT SERVICES

DESCRIPTION: Ksystems annual license for preschool special education

program Medicaid claiming - NYS Contract #PM68108

REQUESTED BY: F. Shah, C. Zink - IT for Health Dept.

TERM: 8/1/24-7/31/25 COST: NTE \$35,800.00

CA 10-934

BUDGET LINE: 10020001/6004192/1010

Request Number: 9734

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

7. VENDOR: AUSTIN AIR SYSTEMS LTD

DESCRIPTION: Request to purchase 743 HEPA filter units for various

facilities - TIPS cooperative contract #22010601

REQUESTED BY: L. Rackett, Health TERM: One time purchase COST: NTE \$402,456.28

CA 10-1163

BUDGET LINE: 25010004/6004048/1011/25100642

Request Number: 9739

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

8. VENDOR: TAYSON ENTERPRISE HOLDINGS LLC

DESCRIPTION: Purchase of one 10 yard roll off container and three 40 yard

roll off containers per RFB 2024-015

REQUESTED BY: D. Smith, Solid Waste TERM: 4/15/24-12/31/24 COST: NTE \$44,247.00

CA 11-Misc.

BUDGET LINE: 38040007/6002709/2020

Request Number: 9633

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

9. VENDOR: SANZ CONSTRUCTION, INC.

DESCRIPTION: Change Order #2 and final payment and release of retainage

for Grippen Park Slab Repair Project, RFB 2023-014

REQUESTED BY: E. Lavrinovich, DPW Engineering

TERM: 6/12/23-8/24/23

COST: Reduction of \$11,000.00, total revised amount not to exceed

\$234,000.00 - final payment of \$11,700.00

CA 11-2612

BUDGET LINE: 43010008/6002102/5202/4320062

Request Number: 9728

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

10. VENDOR: ALL TRAFFIC SOLUTIONS

DESCRIPTION: Purchase of one message display board with trailer, solar panel

and warranty - Sourcewell Contract #090122-ATS

REQUESTED BY: K. Sainclair, OES TERM: One time purchase COST: NTE \$15,422.66

CA 12-669

BUDGET LINE: 20010003/6004138/1010

Request Number: 9661

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

11. VENDOR: INDIVIOR

DESCRIPTION: After the fact purchase of 300 Opvee nasal spray applications

to be used at Correctional Facility and road patrol for

overdoses

REQUESTED BY: K. Hazilla, Sheriff TERM: One time purchase COST: NTE \$22,500.00

CA 12-756

BUDGET LINE: 94000099/4660034/6170

Request Number: 9760

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

12. VENDOR: MIRACLES GIFT SHOP

DESCRIPTION: Operation of gift shop at Transit Center – RFB 2024-023

REQUESTED BY: M. Craig, G. Kilmer, Transit

TERM: 6/1/24 - 5/31/26, with two (2) two-year renewal options

COST: Revenue of \$600.00 per month

CA 14-501

BUDGET LINE: 31010305/5000137/2040

Request Number: 9749

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

13. VENDOR: VARIOUS VENDORS

DESCRIPTION: RFB 2023\*-020 – purchase of over the counter drugs –

extension of term to allow time for new bid to be awarded

\*(this RFB# differs from the Agenda)

REQUESTED BY: S. Jerzek, WPNH TERM: 4/1/23-6/30/24 COST: NTE \$65,000.00

CA 17-402

BUDGET LINE: 27020404/60004062/2050

Request Number: 9724

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

14. VENDOR: ALLPAID, INC.

DESCRIPTION: Electronic payment services - low quote

REQUESTED BY: S. Jerzek, WPNH TERM: 7/1/23-6/30/25 COST: NTE \$14,999.00

CA 17-714

BUDGET LINE: 27010104/6004573/2050

Request Number: 9733

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

15. VENDOR: HENRY SCHEIN, INC.

DESCRIPTION: Purchase of Clorox wipes, masks, gloves, sanitizer, mediation

refrigerator & freezer - NYS Contract No. MMS2200734

REQUESTED BY: L.Rackett, Health TERM: One time purchase COST: NTE \$100,149.19

CA 20-Misc.

BUDGET LINE: 25010004/6004062/1011/2510642

Request Number: 9747

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

16. VENDOR: CDW GOVERNMENT, INC.

DESCRIPTION: Purchase of document scanners – Sourcewell contract No.

081419-CDW

REQUESTED BY: F. Shah, IT for DSS TERM: One time purchase COST: NTE \$34,800.00

CA 1236-547\* (this CA # differs from the Agenda)

BUDGET LINE: 10020001/6004056/1010;

35010006/6004056/1011/3510457

Request Number: 9720

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

17. VENDOR: GREENLIGHT NETWORKS SOUTHERN TIER LLC

DESCRIPTION: WiFi for patrons at Greenlight Networks Grand Slam Park –

single source

REQUESTED BY: F. Shah, IT for Parks TERM: 3/1/24-12/31/28 COST: NTE \$19,080.00

CA 1236-554

BUDGET LINE: 43030008/6004117,6004138/1010

Request Number: 9744

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

18. **VENDOR:**  SYN-TECH SYSTEMS, INC.

DESCRIPTION:

Amendment to add 3-day AIM installation/maintenance

training for various County locations - Sourcewell Contract

No. 092920

REQUESTED BY:

F. Shah, IT

TERM:

11/8/23-11/7/24

COST:

Increase of \$7,586.00, total revised amount

NTE \$295,553.20

CA

1732-356B

**BUDGET LINE:** 

10020001/6004055/1010

**Request Number:** 

9761

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

19. VENDOR:

TAYLOR GARBAGE SERVICE, INC.

DESCRIPTION:

Extension of agreement for an additional six months - RFB

2023-018

**REQUESTED BY:** 

A. McGovern, Solid Waste

TERM:

5/15/23-10/31/24

COST:

Additional \$20,250.00, total amended amount

NTE \$57,000.00

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1732-572

**BUDGET LINE:** 

38050007/6004147/2020

**Request Number:** 

9754

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

20. **VENDOR:**  **BINGHAMTON RUMBLE PONIES** 

**DESCRIPTION:** 

Purchase of tickets for veterans to attend games S. Leader, Veterans

**REQUESTED BY:** 

One time purchase

TERM:

COST:

NTE \$8,000.00

CA

2000-Misc.

**BUDGET LINE:** 

36000006/6004146/1010

**Request Number:** 

9741

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

21. **VENDOR:** 

INTEGRATED SYSTEMS

DESCRIPTION:

Catalog bid for radio communications equipment - RFB 2020-

018 - add manufacturers per listing

REQUESTED BY:

N. Haight, OES

TERM:

4/1/24-3/31/25

COST:

N/A

CA

2362-4

**BUDGET LINE:** 

N/A

Request Number:

9706

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

22. VENDOR: TWIN TIERS HONOR FLIGHT

DESCRIPTION: Donation to offest cost of missions to Washington, DC

REQUESTED BY: S. Leader, Veterans

TERM: N/A

COST: NTE \$25,000.00

CA 2869

BUDGET LINE: 3600006/6004146/1010

Request Number: 9742

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

23. VENDOR: FIVE STAR EQUIPMENT

DESCRIPTION: Purchase of John Deere 624P tier loader. NYS Contract No.

PC 70139 – trade in of Case loader included (\$35,000.00)

REQUESTED BY: D. Smith, Solid Waste TERM: One time purchase COST: NTE \$204,701.83

CA 1732-639(A)

BUDGET LINE: 38040007/6002303/2020

Request Number: 9765

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

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

NEXT MEETING: May 22, 2024

Kristin Figuerado, Secretary

Board of Acquisition and Contract