



# State of New York County of Broome Government Offices

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

<b>VENDOR:</b>	NYS DEFENDERS ASSOCIATION
<b>DESCRIPTION:</b>	Amend contract term date to 5/21/24-5/20/25 for purchase and maintenance on case management system
<b>REQUESTED BY:</b>	M. Baker, Public Defender
<b>TERM:</b>	5/21/24-5/20/25
<b>COST:</b>	\$18,500.00
<b>CA</b>	<b>2466</b>
<b>BUDGET LINE:</b>	<b>14000001/6004255/1011/1410012; 28140005/5000146/2010</b>
<b>Request Number:</b>	<b>9759</b>
<b>BAC ACTION:</b>	<b>Ayes-3, Nays-0, Law to Process</b>





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  
**CA 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  
REQUESTED BY: S. Leader, Veterans  
TERM: One time purchase  
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 offset 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