



# State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

## BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT NOVEMBER 21, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, **November 21, 2023**, 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. M. Ponticiello, BAC Chairman; John Scott for M. Tanzini, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; C. Dzedzic, V. Falzarano, County Clerk; C. Segrue, Personnel; C. Marion, Arena; C. McKnight, M. Baker, R. Glovich, M. Savage, J. Rothermel, Public Defender; P. Neferis (zoom), DPW; S. Murphy (zoom), En-Joie; C. Fedor (zoom), R. Cronk (zoom), Health; M. Craig (zoom), Transit; F. Akshar (zoom), Sheriff

1. The Board reviewed for approval the minutes of the meeting held on November 8, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals:

<b>VENDOR:</b>	ROEMER WALLENS GOLD & MINEAUX LLP
<b>DESCRIPTION:</b>	No-cost Labor relations legal services
<b>REQUESTED BY:</b>	C. Segrue, Personnel
<b>TERM:</b>	11/1/23 - 12/31/23
<b>COST:</b>	N/A
<b>CA</b>	<b>2-314</b>
<b>BUDGET LINE:</b>	N/A
<b>Request Number:</b>	<b>8907</b>
<b>BAC ACTION:</b>	<b>Ayes-3, Nays-0, Law to Process</b>

1b. <b>VENDOR:</b>	SOUTHERN TIER NETWORK, INC
<b>DESCRIPTION:</b>	Emergency repair to Fiber Optic cable at the Greater Binghamton Airport
<b>REQUESTED BY:</b>	F. Shah, IT for Aviation
<b>TERM:</b>	N/A
<b>COST:</b>	\$16,500.00
<b>CA</b>	<b>1236-421c</b>
<b>BUDGET LINE:</b>	<b>10020001/6004505/1010</b>
<b>Request Number:</b>	<b>9000</b>
<b>BAC ACTION:</b>	<b>Ayes-3, Nays-0, Law to Process</b>

2. VENDOR: N/A  
DESCRIPTION: Request to reject all uniforms for Aviation bids from RFB 2023-053. Bidding was not completed as requested. Requesting to put bid back out for new bids.  
REQUESTED BY: P. LoPiccolo, Aviation  
TERM: N/A  
COST: N/A  
**CA 1-2338**  
**BUDGET LINE: N/A**  
**Request Number: 8951**  
**BAC ACTION: Ayes-3, Nays-0, Purchasing to Process**
3. VENDOR: TITAN AVIATION FUELS  
DESCRIPTION: Aviation bulk fuel provider - LOW BID - RFB 2023-054  
REQUESTED BY: P. LoPiccolo, Aviation  
TERM: 12/1/23 - 11/30/23 w/ THREE 1-year renewal options  
**CA 1-2367**  
**BUDGET LINE: 28060005/6004046/2010**  
**Request Number: 8934**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
4. VENDOR: NYS INDUSTRIES FOR THE DISABLED  
DESCRIPTION: Amendment to extend the term for off-site data imaging services - NYS PREFERRED SOURCE  
REQUESTED BY: C. Dziejczic, County Clerk  
TERM: 11/1/23 - 10/31/24  
COST: \$60,000.00  
**CA 3-199**  
**BUDGET LINE: 04030001/6004255/5202/0420013**  
**Request Number: 8954**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
5. VENDOR: GRASSLAND EQUIPMENT & IRRIGATION CORP.  
DESCRIPTION: Purchase of Ventrac tractor for En-Joie - NYS OGS CONTRACT #PC69682  
REQUESTED BY: Z. Swift for S. Murphy, En-Joie  
TERM: One-Time Purchase  
COST: \$42,926.18  
**CA 8-709c**  
**BUDGET LINE: 41010008/6002603/3140**  
**Request Number: 8945**  
**BAC ACTION: Ayes-3, Nays-0, Purchasing to Process**

6. **VENDOR:** ANDREW R. MANCINI ASSOCIATES, INC.  
**DESCRIPTION:** Grippen Park Building Renovation project - General Construction - LOW BID - RFB 2023-047  
**REQUESTED BY:** E. Lavrinovich, PW - Engineering  
**TERM:** NTP plus 224 days  
**COST:** \$2,425,000.00  
**CA** 8-751  
**BUDGET LINE:** 43010008/6002102/5202/4320062  
**Request Number:** 8968  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
7. **VENDOR:** NELCORP ELECTRICAL CONTRACTING CORP  
**DESCRIPTION:** Grippen Park Building Renovation project - Electrical - LOW BID - RFB 2023-047  
**REQUESTED BY:** E. Lavrinovich, PW - Engineering  
**TERM:** NTP plus 224 days  
**COST:** \$309,949.00  
**CA** 8-751-1  
**BUDGET LINE:** 43010008/6002102/5202/4320062  
**Request Number:** 8970  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
8. **VENDOR:** SLAVIK & COMPANY INC  
**DESCRIPTION:** Grippen Park Building Renovation project - Mechanical / HVAC - LOW BID - RFB 2023-047  
**REQUESTED BY:** E. Lavrinovich, PW - Engineering  
**TERM:** NTP plus 224 days  
**COST:** \$152,000.00  
**CA** 8-751-2  
**BUDGET LINE:** 43010008/6002102/5202/4320062  
**Request Number:** 8971  
**BAC ACTION:** Ayes-2, Nays-1 (J. Scott), Law to Process
9. **VENDOR:** EVANS MECHANICAL INC  
**DESCRIPTION:** Grippen Park Building Renovation project - Plumbing - LOW BID - RFB 2023-047  
**REQUESTED BY:** E. Lavrinovich, PW - Engineering  
**TERM:** NTP plus 224 days  
**COST:** \$161,950.00  
**CA** 8-751-3  
**BUDGET LINE:** 43010008/6002102/5202/4320062  
**Request Number:** 8972  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process

10. VENDOR: JOEL LALONE CONSULTING  
DESCRIPTION: Telephone Survey for Broome and Tioga County residents relating to tobacco use - SINGLE SOURCE  
REQUESTED BY: L. Kelly, Health  
TERM: 12/1/23 - 6/30/24  
COST: \$20,000.00  
CA 10-911  
BUDGET LINE: 25010004/6004146/1011/2510707  
Request Number: 8912  
BAC ACTION: Ayes-3, Nays-0, Law to Process
11. VENDOR: BRIDGES, MADISON COUNTY COUNCIL ALCOHOL & SUBSTANCE ABUSE, INC.  
DESCRIPTION: NY State mandated contribution of 10% to State-wide Tobacco Free Communities Media Campaign - SOLE SOURCE  
REQUESTED BY: L. Kelly, Health  
TERM: 7/1/23 - 6/30/24  
COST: \$32,500.00  
CA 10-1130  
BUDGET LINE: 25010004/6004137/1011/2510707  
Request Number: 8900  
BAC ACTION: Ayes-3, Nays-0, Law to Process
12. VENDOR: CORNERSTONE TRAINING INSTITUTE  
DESCRIPTION: EPA Lead Renovation, repair and painting training - LOW QUOTE  
REQUESTED BY: C. Reome-Nedlik, Health  
TERM: 1/1/24 - 12/31/24 w/ ONE 1-year renewal option  
COST: \$14,999.00  
CA 10-1160  
BUDGET LINE: 25010004/6004146/1011/2510714  
Request Number: 8961  
BAC ACTION: Ayes-3, Nays-0, Law to Process
13. VENDOR: TRANE U.S. INC, DBA TRANE  
DESCRIPTION: Purchase of 14 Rooftop units for the Library air handler replacement project - NYS OGS Contract #PT68873  
REQUESTED BY: P. Neferis, PW  
TERM: One-Time Purchase  
COST: \$309,582.00  
CA 11-2235  
BUDGET LINE: 15020301/0000040/1010/1520108  
Request Number: 8939

- BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process
14. **VENDOR:** UNITED UNIFORM DISTRIBUTION LLC  
**DESCRIPTION:** Purchase of Duty Weapon Holsters and accessories for new weapons purchase for Sheriff, OES, DA and Security- NYS Contract #'s PC68737 & PC 69044  
**REQUESTED BY:** K. Hazilla, Sheriff  
**TERM:** One-Time Purchase  
**COST:** \$103,540.25  
**CA** 12-719a  
**BUDGET LINE:** 06000001/6004048/1010  
20010003/6004043/1010  
22000203/6004048/1010  
23020403/6004044/1010  
**Request Number:** 8942  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process
15. **VENDOR:** AMCHAR WHOLESALE INC  
**DESCRIPTION:** Purchase new duty weapons for Sheriff, OES, DA and Security - NYS Contract #PC68729  
**REQUESTED BY:** K. Hazilla, Sheriff  
**TERM:** One-Time Purchase  
**COST:** \$247,217.14  
**CA** 12-702  
**BUDGET LINE:** 06000001/6004048/1010  
20010003/6004043/1010  
22000203/6004048/1010  
23020403/6004044/1010  
**Request Number:** 8944  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process
16. **VENDOR:** GILLIG LLC  
**DESCRIPTION:** Purchase of 6 Battery Electric Buses, 1 mobile charger and 6-180kWh chargers - Virginia State Contract #CTR010076  
**REQUESTED BY:** G. Kilmer, Public Transit  
**TERM:** 11/1/23 - 12/31/25  
**COST:** \$7,812,904.00  
**CA** 14-510c  
**BUDGET LINE:** 31010105/6002208/2042/3120044  
**Request Number:** 8943  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process

17. VENDOR: SEPP MANAGEMENT CO INC  
DESCRIPTION: Outdoor maintenance for the Northern Broome Senior Center  
REQUESTED BY: R. Fluharty, OFA  
TERM: 1/1/24 - 12/31/24  
COST: \$11,072.50  
CA 292-381b  
BUDGET LINE: 34010006/6004117/1011  
Request Number: 8974  
BAC ACTION: Ayes-3, Nays-0, Law to Process
18. VENDOR: TYLER TECHNOLOGIES INC  
DESCRIPTION: New World Safety Software Maintenance and Support for Public Safety Facility - SOLE SOURCE  
REQUESTED BY: F. Shah, IT for Public Safety  
TERM: 1/1/24 - 12/31/24  
COST: \$390,076.34  
CA 1236-44  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8929  
BAC ACTION: Ayes-3, Nays-0, Law to Process
19. VENDOR: NETSMART TECHNOLOGIES  
DESCRIPTION: Software Maintenance for Insight Modules Electronic Health Record (EHR) - SOLE SOURCE  
REQUESTED BY: F. Shah, IT for Health  
TERM: 1/1/24 - 12/31/24  
COST: \$43,743.41  
CA 1236-263  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8865  
BAC ACTION: Ayes-3, Nays-0, Law to Process
20. VENDOR: FORTINET  
DESCRIPTION: No-Cost Proof of Concept evaluation for firewall equipment  
REQUESTED BY: F. Shah, IT  
TERM: 11/1/23 - 6/30/24  
COST: N/A  
CA 1236-549  
BUDGET LINE: N/A  
Request Number: 8938  
BAC ACTION: Ayes-3, Nays-0, Law to Process

21. VENDOR: TIME WARNER CABLE / SPECTRUM BUSINESS  
DESCRIPTION: Managed WiFi Solution for the Arena - NYS Contract #'s  
PM69834 and PS68706  
REQUESTED BY: F. Shah, IT for the Arena  
TERM: 1/1/24 - 12/31/28  
COST: \$272,040.00  
CA 1236-550  
BUDGET LINE: 10020001/6004505/1010  
Request Number: 8788  
BAC ACTION: Ayes-3, Nays-0, Law to Process
22. VENDOR: CELLEBRITE INC  
DESCRIPTION: Universal Forensic Extraction Device and mobile forensic  
solutions - SOLE SOURCE  
REQUESTED BY: C. McKnight, Public Defender  
TERM: 10/4/23 - 10/3/25  
COST: \$28,761.00  
CA 2881-2  
BUDGET LINE: 14000001/6004055/1410014  
Request Number: 8915  
BAC ACTION: Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:06 am.

NEXT MEETING: December 6, 2023



Kristin Figuerado, Secretary  
Board of Acquisition and Contract