

BOOME COUNTY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 22, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, November 22, 2022 , at 11:00 a.m., to be held 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.

MEMERS PRESENT: M. Ponticiello, L. Boulton, M. Tanzini

ALSO PRESENT: P. Roseboom, Law; G. Bucciarelli, OMB; C. Secor, Purchasing; C. Dzicdiec, L. Martins, County Clerk; S. Mastin, Engineering; L. Woidt, Parks; A. McGovern, D. Smith, Solid Waste; B. Vojtisek, Veterans; S. Medina, Health; D. Santos, IT; V. Falzarano, Records Management

1. The Board will review for approval the minutes of the meeting held on November 9, 2022 as prepared and presented.

The Board Accepted the following Walk Around Approvals

1a. VENDOR: Sirius Computer Solutions

DESCRIPTION: Amendment for hours & term extension for security services - GSA - 47QTCA21D007Y

REQUESTED BY: F. Shah, IT

TERM: 12/21/22-12/31/23

COST: NTE \$50,000.00

CA 1236-525

BUDGET LINE: 0700001/6004055/1011/0710006

Request Number: 7466

1b. VENDOR: Transportation Security Administration

DESCRIPTION: Extension for lease of office space

REQUESTED BY: M. Heefner, Aviation

TERM: 11/1/22-1/31/23

COST: N/A

CA 1-897

BUDGET LINE: 28150005/5000137/2010

Request Number: 7520

1c. **VENDOR:** SHI International Corp.
DESCRIPTION: Upgrade for Confluence software – Sourcewell #081419-SHI
REQUESTED BY: F. Shah, IT
TERM: 11/9/22-11/8/23
COST: NTE \$56,000.00
CA: 1236-278A
BUDGET LINE: 10020001/6004192/1010
Request Number: 7448

2. **VENDOR:** Datrose, Inc.
DESCRIPTION: RFB 2022-063 for on-site scanning services
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/23-12/31/23 with three 1-year renewals
COST: NTE \$85,000.00
CA 3-194
BAC ACTION: Approved, Law to Process
BUDGET LINE: 04030001/5000591/5202/0420012
Request Number: 7480
3. **VENDOR:** Raven's Marine
DESCRIPTION: RFB 2022-064 - purchase of two aluminum boat docks with gangway systems
REQUESTED BY: E. Woidt, Parks
TERM: N/A
COST: NTE \$66,646.00
CA 8-740
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 43010008/6002102/5202/4320049,4320052
Request Number: 7518
4. **VENDOR:** Evans Mechanical, Inc.
DESCRIPTION: RFB 2022-049 chiller replacement for County Office Building
REQUESTED BY: S. Mastin, DPW Engineering
TERM: 75 days from Notice to Proceed
COST: NTE \$339,000.00
CA 11-2600
BAC ACTION: Approved, Law to Process
BUDGET LINE: 15020101/6002102/5202/1520102
Request Number: 7529
5. **VENDOR:** United Uniform Distribution, LLC

DESCRIPTION: RFB 2022-065 - purchase of Highway & Corrections footwear
REQUESTED BY: K. Hazilla, Sheriff
TERM: 11/1/22-10/31/24 with one 1-year renewal
COST: Various
CA 12-546A
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 23020403/6004044/1010
Request Number: 7528

6. VENDOR: Serafini Transportation
DESCRIPTION: RFB 2022-056 - transportation of children for Early Intervention & Preschool Special Education Programs
REQUESTED BY: L.Bellmore, Health
TERM: 1/1/23-12/31/23 with four 1-year renewals with CPI adjustments
COST: \$59.00 per one way trip
CA 575-11
BAC ACTION: Approved, Law to Process
BUDGET LINE: 25060004/6004146/1010
Request Number: 7446

7. VENDOR: Greenlight Networks Southern Tier, LLC
DESCRIPTION: Month to month point to point internet services for various locations
REQUESTED BY: F. Shah, IT
TERM: Begins on 9/1/22 on month to month basis
COST: NTE \$1,800.00 per month
CA 1236-453
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004505/1010
Request Number: 7503

8. VENDOR: Anixter Communications, Inc.
DESCRIPTION: Purchase of cabling & conduit commodities - Omnia #R192008
REQUESTED BY: F. Shah, IT
TERM: One time purchase
COST: NTE \$27,875.50
CA 1236-535
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 10020001/6004082/1010
Request Number: 7524

9. VENDOR: WBGH
DESCRIPTION: Advertising for recycling program
REQUESTED BY: A. McGovern, Solid Waste
TERM: 1/1/23-12/31/23

COST: NTE \$14,970.00
BAC ACTION: Approved, Law to Process

CA 1732-548-1
BUDGET LINE: 38050007/6004137/2020
Request Number: 7500

10.

VENDOR: Ad Elements
DESCRIPTION: Digital advertising services for recycling programs - low quote
REQUESTED BY: A. McGovern, Solid Waste
TERM: 1/1/23-12/31/23
COST: NTE \$14,999.00
CA 1732-624
BAC ACTION: Approved, Law to Process
BUDGET LINE: 38050007/6004137/2020
Request Number: 7504
11.

VENDOR: Cornell Cooperative Extension
DESCRIPTION: Donation for holiday boxes for veterans
REQUESTED BY: K. Cahill, Executive
TERM: N/A
COST: NTE \$1,500.00
CA 2928A
BAC ACTION: Approved, Law to Process
BUDGET LINE: 36000006/6004146/1010
Request Number: 7491
12.

VENDOR: Rural Health Network, Inc.
DESCRIPTION: Donation for mental health first aid training for veterans
REQUESTED BY: K. Cahill, Executive
TERM: N/A
COST: NTE \$14,999.00
CA 2930A
BAC ACTION: Approved, Law to Process
BUDGET LINE: 36000006/6004146/1010
Request Number: 7492
13.

VENDOR: Andrew Mancini Associates, Inc.
DESCRIPTION: Transportation Facility Vehicle Storage Buildings - Change Order #3
reduction of costs and final payment/release of retainage
REQUESTED BY: S. Mastin, DPW Engineering
TERM: N/A

COST: Reduction of \$30,743.00 for revised total of \$658,502.00 - final payment of \$32,925.10

BAC ACTION: Approved, Law to Process

CA 11-2559

BUDGET LINE: 31010105/6002101/2042/3120038

Request Number: 7517

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

NEXT MEETING: December 7, 2022

A handwritten signature in dark ink, appearing to read 'Peter Roseboom', with a long, sweeping underline.

Peter Roseboom, Secretary
Board of Acquisition and Contract