

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 9, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 9, 2022 , 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: M. Ponticiello, R. O'Donnell, L. Boulton

ALSO PRESENT: P. Roseboom, J. O'Keefe, Law; G. Bucciarelli, OMB; R. Laabs, Purchasing; M. Padbury, C. Kupir, DPW Highway; C. Dziejdzic, L. Martins, K. D'Onofrio, V. Falzarano, County Clerk; M. Tanzini, Legislature; D. Smith, Solid Waste; K. Andrews, F. Shah, IT; P. LoPiccolo, Airport; M. McFadden, Health; T. Sullivan, B. Gowe, DPW; N. Haight, P. Dewing, OES

1. The Board reviewed for approval the minutes of the meeting held on October 26, 2022 as prepared and presented.

The Board Accepted the following Walk Around Approvals

1a. **VENDOR:** Constellation Energy Resources, LLC
DESCRIPTION: Electric supply for various facilities
REQUESTED BY: P. Neferis, DPW
TERM: 10/26/22-11/29/26
COST: Various rates
CA 11-1921
BUDGET LINE: 15020101/1600001.000040
Request Number: 7406

1b. **VENDOR:** Facility Gateway Corporation
DESCRIPTION: Emergency repairs to 911 dispatch UPS
REQUESTED BY: N. Haight, OES
TERM: one time repair
COST: NTE \$21,347.00
CA 20-88A
BUDGET LINE: 20030003/6004138/1010
Request Number: 7416

2. **VENDOR:** Tri City Highway Products, Inc.

DESCRIPTION: RFB 2022-053 - purchase & delivery of screened sand
REQUESTED BY: P. LoPiccolo, Airport
TERM: 11/1/22-10/31/23 with four 1-year renewals
COST: \$28.69 per ton
CA 1-2289
BAC ACTION: Approved, Purchasing to process
BUDGET LINE: 28070005.6004005.2010
Request Number: 7457

3. **VENDOR: N/A**
DESCRIPTION: Rejection of bids for RFB 2022-062 - document scanning services
REQUESTED BY: C. Dziedzic, County Clerk
TERM: N/A
COST: N/A
CA 3-Misc.
BAC ACTION: Approved, Purchasing to process
BUDGET LINE: N/A
Request Number: 7465

4. **VENDOR: New York State Industries for the Disabled**
DESCRIPTION: Off site scanning - preferred source
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 11/1/22-10/31/23
COST: NTE \$60,000.00
CA 3-199
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 04030001/0420013
Request Number: 7449

5. **VENDOR: Karel Kurst-Swanger**
DESCRIPTION: Strategic planning for Opioid Awareness Council
REQUESTED BY: M. Knapp, Health
TERM: 11/14/22-4/30/23
COST: NTE \$1,500.00
CA 10-1153B
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 25010004/6004146/1011/2510696
Request Number: 7411

6. **VENDOR: N/A**
DESCRIPTION: Rejection of bids for RFB 2022-057 Greenwood Park Bathroom Renovations
REQUESTED BY: B. Gowe, DPW Engineering
TERM: N/A

COST: N/A

CA 11-Misc

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: N/A

Request Number: 7461

7.

VENDOR: Parmenter, Inc.; Big E Commercial Service; Tallmadge Tire Service
DESCRIPTION: Tire recapping & repair service
REQUESTED BY: M. Padbury, DPW Highway
TERM: 10/1/22-9/30/23
COST: NTE \$14,999.00 for all three vendors
CA 11-420-72;11-878-5;11-878-4A
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 30020105/6004130/3160
Request Number: 7412
8.

VENDOR: Various vendors
DESCRIPTION: Amendment of RFB 2021-080 purchase of heavy truck parts - correction of term
REQUESTED BY: M. Padbury, DPW Highway
TERM: 11/1/21-10/31/23 with two 1-year renewal options
COST: various
CA 11-1462
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: N/A
Request Number: 7437
9.

VENDOR: Taylor Garbage Service, Inc.
DESCRIPTION: Add recycling service for OES at Wayne St. in Endwell
REQUESTED BY: D. Smith, Solid Waste
TERM: 10/1/21-9/30/23
COST: \$104.50 plus fuel per month for weekly recycling; on call price \$61.76 plus fuel per dump
CA 11-1728
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 20010003/6004255
Request Number: 7469
10.

VENDOR: Cyncon Equipment, Inc.
DESCRIPTION: Purchase of OEM parts/repairs for Johnston street sweepers - single source
REQUESTED BY: M. Padbury, DPW Highway
TERM: 11/1/22-1/1/24
COST: Estimated NTE \$75,000.00

CA 11-2197A

BAC ACTION: Approved, Law Dept to Process

BUDGET LINE: 30020105/6004040/3160

Request Number: 7417

11. **VENDOR:** Alta Construction Equipment of New York, LLC
DESCRIPTION: Purchase of OEM parts/repairs for various equipment - single source
REQUESTED BY: M. Padbury, DPW Highway
TERM: 9/1/22-8/31/23
COST: Esimated NTE \$75,000.00

CA 11-2204

BAC ACTION: Approved, Law Dept to Process

BUDGET LINE: 30020105/6004040/3160

Request Number: 7415

12. **VENDOR:** EFPR Group CPAs, LLC
DESCRIPTION: Financial audit for Windsor Bridge project - extension of time
REQUESTED BY: T. Sullivan, DPW Highway
TERM: additional 55 calendar days - revised for 100 days from Notice to Proceed
COST: N/A

CA 11-2486C

BAC ACTION: Approved, Law Dept to Process

BUDGET LINE: N/A

Request Number: 7472

13. **VENDOR:** J & J Equipment, LLC
DESCRIPTION: Purchase of OEM parts/repairs for Superior Broom equipment - single source
REQUESTED BY: M. Padbury, DPW Highway
TERM: 11/1/22-10/31/23
COST: Estimate NTE \$75,000.00

CA 11-2517

BAC ACTION: Approved, Law Dept to Process

BUDGET LINE: 30020105/6004040/3160

Request Number: 7418

14. **VENDOR:** Material Handling Products Corp.
DESCRIPTION: Purchase of new Hyundai forklift - Sourcewell Contract #091520 HCE
REQUESTED BY: M. Padbury, DPW Highway
TERM: one time purchase

COST: NTE \$41,685.00
CA 11-2599
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 30020105/6002302/5202/3020026
Request Number: 7425

15. VENDOR: WIVT/WGBH
DESCRIPTION: Social media outreach services - low quote
REQUESTED BY: J. Tschang, OET
TERM: 11/15/22-11/14/23
COST: NTE \$14,999.00
CA 1073-235
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 33020006/6004137/3131/3310245.246.238
Request Number: 7463

16. VENDOR: SHI International Corp
DESCRIPTION: iGel OS11 licensing migration renewal - Sourcewell contract #081419
SHI
REQUESTED BY: F. Shah, IT
TERM: 11/9/22-7/7/26
COST: NTE \$17,717.68
CA 1236-Misc
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004193/1010
Request Number: 7424

17. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: Splunk upgrade for additional 20GB - GS# 35-0119Y
REQUESTED BY: K. Andrews, IT
TERM: 12/2/22-12/1/23
COST: NTE \$17,900.00
CA 1236-291B
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 7414

18. VENDOR: NYS Dept. of Taxation
DESCRIPTION: Annual licensing fee for taxing & assessments

REQUESTED BY: F. Shah, IT
TERM: 1/1/23-12/31/23
COST: NTE \$20,600.00
CA 1236-476
BAC ACTION: Approved, Law Dept to Process

BUDGET LINE: 10020001/6004192/1010
Request Number: 7429

19.

VENDOR: First Light TVC Albany, Inc.
DESCRIPTION: PtP ethernet connections - amendment for increased bandwidth - NYS
Contract #PS68696
REQUESTED BY: F. Shah, IT
TERM: 11/9/22-11/8/27
COST: NTE \$243,000.00 - additional \$144,900.00
CA 1236-508A
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004505/1010
Request Number: 7462

20.

VENDOR: Cook Brothers Truck Parts
DESCRIPTION: Parts/repairs of Mack trucks - low quote
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/23-12/31/24
COST: NTE \$6,999.00 for service & \$9,999.00 for parts per year
CA 1732-473
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 38040007/6004130/2020
Request Number: 7468

21.

VENDOR: Binghamton Black Bears
DESCRIPTION: Tickets to veterans for games
REQUESTED BY: C. Cahill, Executive
TERM: N/A
COST: NTE \$4,000.00
CA 2000-Misc.
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 36000006/6004146/1010
Request Number: 7432

22. VENDOR: Toshiba Business Solutions
DESCRIPTION: Amend term for expired/expiring copier leases
REQUESTED BY: F. Shah, IT
TERM: Extend term through 12/31/22
COST: N/A
CA various
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: various
Request Number: 7453
23. VENDOR: Rehabilitation Consulting & Construction, Inc.
DESCRIPTION: RFB 2022-058 - leachate tank & line cleaning
REQUESTED BY: D. Smith, Solid Waste
TERM: 10/1/22-9/30/24 with three 1-year renewal options
COST: NTE \$150,000.00
CA 1732-447-1
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 38040007/6004146/2020
Request Number: 7464
24. VENDOR: Cornell Cooperative Extension
DESCRIPTION: Services for Community Cancer Prevention in Action
REQUESTED BY: M. Knapp, Health
TERM: 8/1/22-9/30/22
COST: NTE \$1,000.00
CA 10-1118-8
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 25010004/6004146/1011/2510667
Request Number: 7471

There being no further business at hand the meeting was adjourned at 11:07 AM

NEXT MEETING: Tuesday November 22, 2022


Peter Roseboom, Secretary
Board of Acquisition and Contract