

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

OCTOBER 12, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 12, 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 of this meeting are set forth below.

MEMBERS PRESENT: R. O'Donnell, M. Ponticiello, D. Smith for L. Boulton

ALSO PRESENT: P. Roseboom, J. O'Keefe, B. B. Kilkelly, Law; C. Secor, Purchasing; G. Bucciarelli, OMB; M. Padbury, C. Kupier, DPW Highway; D. Harder, Sheriff; G. Kilmer, Transit; A. McGovern, Solid Waste; D. Santos, C. Zink, IT; M. Whitcombe, OFA; S. Medina, Health

1. The Board reviewed for approval the minutes of the meeting held on September 28, 2022 as prepared and presented.

1a. The Board ratified the following Walk Around Approval

VENDOR: SHI Corporation
DESCRIPTION: Printer Logic Maintenance - Sourcewell #081419-SHI
REQUESTED BY: K. Andrews, IT
TERM: 10/8/22-10/7/23
COST: NTE \$7,110
CA 1236-196B
BUDGET LINE: 10020001/6004192/1010
Request Number: 7245

2. VENDOR: Titleist
DESCRIPTION: Increase cost for purchase of various golf products
REQUESTED BY: M. Deuel, En-Joie
TERM: 1/1/22-12/31/22
COST: Additional \$7,500.00, total amended amount not to exceed \$42,500.00
CA 8-684
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 41010008/6004053/3140
Request Number: 7315

3. VENDOR: Binghamton University
DESCRIPTION: Affiliation agreement for Public Health Program - amendment of term
REQUESTED BY: M. McFadden, Health

TERM: 6/5/19-6/4/24
COST: N/A
BAC ACTION: Approved, Law Dept to Process
CA 10-855-2A
BUDGET LINE: N/A
Request Number: 7326

4.

VENDOR: Admar Supply Company
DESCRIPTION: RFB 2022-47, Purchase new Husqvarna FS3500
REQUESTED BY: M. Padbury, DPW Highway
TERM: N/A
COST: NTE \$20,665.00
CA 11-2088B
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 30020105/6002302/5202/3020026
Request Number: 7263
5.

VENDOR: VanBortel Chevrolet
DESCRIPTION: Purchase of 4 Chevrolet Tahoes for Sheriff Patrol - Onondaga Bid #8771
REQUESTED BY: K. Hazilla, Sheriff
TERM: N/A
COST: NTE \$208,408.44
CA 11-2376
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 23020403/6002300/5202/2320031
Request Number: 7189
6.

VENDOR: Bates Troy, Inc.
DESCRIPTION: Dry cleaning services - RFB 2022-031 - award to second low bidder as low bidder was unable to perform services due to equipment failure
REQUESTED BY: K. Hazilla, Sheriff
TERM: 8/1/22-7/31/24 with one 1-year renewal option
COST: NTE \$68,955.60
CA 12-169-5
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 23020403/6004121/1010
Request Number: 7237
7.

VENDOR: Genfare
DESCRIPTION: Purchase of fare box parts - sole source
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 1/1/22-10/31/23
COST: NTE \$30,000.00
CA 14-449B

BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 31010105/6004040/2040
Request Number: 7307

8. VENDOR: Hinman, Howard & Kattell, LLP
DESCRIPTION: Legal services for guardianship issues of residents- low quote
REQUESTED BY: A. Aranov, WPNH
TERM: 10/1/22-12/31/22
COST: NTE \$14,999.00
CA 17-650A
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 27010304/6004504/2050
Request Number: 7328

9. VENDOR: Hen-Lee Supply Line, Inc.
DESCRIPTION: Removal and replacement of steel doors - extension of time frame
REQUESTED BY: A. Aranov, WPNH
TERM: 7/1/22-10/31/22
COST: No change, still NTE \$9,000.00
CA 17-660
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 27030404/6002102/2052/2720051
Request Number: 7195

10. VENDOR: AllPaid, Inc.
DESCRIPTION: Agreement for credit/debit payments - amendment to pay service fees on behalf of residents
REQUESTED BY: A. Aranov, WPNH
TERM: 10/1/22-6/30/23
COST: NTE \$14,999.00
CA 17-714
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 27010304/6004255/2050
Request Number: 7334

11. VENDOR: Rural Health Network of SCNY, Inc.
DESCRIPTION: Americorps volunteer services
REQUESTED BY: T. Eaton, OFA
TERM: 9/1/22-11/30/23
COST: NTE \$4,250.00
CA 292-433
BAC ACTION: Approved, Law Dept to Process

BUDGET LINE: 34010006/6004138/1011/3410740

Request Number: 7284

12.

VENDOR: Level 3 Communications, LLC
DESCRIPTION: 1GB Internet connection at the BCOB - NYS Contact #PS68700
REQUESTED BY: K. Andrews, IT
TERM: 12/1/22-11/30/25
COST: NTE \$60,311.16
CA 1236-203
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004505/1010
Request Number: 7324
13.

VENDOR: SHI International Corp.
DESCRIPTION: TrackIT BMC licensing, software maintenance & support - NYS Contract #PD67647
REQUESTED BY: K. Andrews, IT
TERM: 1/1/23-12/31/23
COST: NTE \$16,536.03
CA 1236-256
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 7309
14.

VENDOR: SHI International Corp.
DESCRIPTION: Confluence licensing & support/maintenance - Sourcewell contract #081419 SHI
REQUESTED BY: K. Andrews, IT
TERM: 12/20/22-12/19/23
COST: NTE \$37,122.80
CA 1236-278
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 7325
15.

VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: Splunk Enterprise licensing & support - GS-35F-0119Y
REQUESTED BY: K. Andrews, IT
TERM: 12/2/22-12/1/23

COST: NTE \$23,697.75
CA 1236-291
BAC ACTION: Approved, Law Dept to Process

BUDGET LINE: 10020001/6004192/1010
Request Number: 7293

16. VENDOR: First Light TVC Albany, Inc.
DESCRIPTION: PtP Ethernet connections from BCOB to various locations - NYS
Contract #PS68696
REQUESTED BY: K. Andrews, IT
TERM: 10/12/22-10/11/27
COST: NTE \$98,100.00
CA 1236-508A
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004505/1010
Request Number: 7317

17. VENDOR: SHI International Corp.
DESCRIPTION: Tenable.sc annual maintenance & support - Sourcewell #081419 SHI
REQUESTED BY: K. Andrews, IT
TERM: 12/1/22-11/30/23
COST: NTE \$8,919.79
CA 1236-522
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 7308

18. VENDOR: Brand Builders, LLC
DESCRIPTION: RFB 2022-048 - award to second low bidder for purchase of 6-gallon recycling bins
REQUESTED BY: A. McGovern, Solid Waste
TERM: 10/1/22-9/30/23 with one 1-year renewal option
COST: NTE \$6,943.20
CA 1732-50(D)
BAC ACTION: Approved, Purchasing Dept to Process
BUDGET LINE: 38050007/6004048/2020
Request Number: 7304

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

NEXT MEETING: October 26, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract