



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 SEPTEMBER 27, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, **September 27, 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: J. St. Amour for M. Ponticiello, M. Tanzini, R. Brown

ALSO PRESENT: K. Figuerado, P. Roseboom, Law; C. Marion, Arena; P. Neferis, DPW; D. Smith, SWM; F. Shah, IT; F. Akshar, Sheriff; M. Craig, Transit; S. Jerzak, WPNH; W. Hughes, Real Property; P. Dewing, K. Sainclair, OES; M. McFadden, Health; S. Leader, Veterans

1. The Board reviewed for approval the minutes of the meeting held on September 13, 2023 as prepared and presented.

2. **VENDOR:** KEVIN SMITH AMUSEMENTS, INC.
 DESCRIPTION: Provide and maintain ATM's at various County facilities -
 RFB #2023-046
 REQUESTED BY: C. Marion, Arena
 TERM: 10/1/23 - 9/3/28 (with 1 optional renewal)
 COST: REVENUE
 CA **8-671**
 BUDGET LINE: **N/A**
 Request Number: **8655**
 BAC ACTION: **Approved, Law to Process**

3. **VENDOR:** ACCURATE ANALYTICAL TESTING LLC
 DESCRIPTION: Lab analysis of lead dust wipes - Low Quote
 REQUESTED BY: C. Reome-Nedlik, Health
 TERM: 10/1/23 - 9/30/24 (with TWO optional 1-year renewals)
 COST: \$14,999.00
 CA **10-892-1**
 BUDGET LINE: **25010004/6004146/1011/2510714**
 Request Number: **8664**
 BAC ACTION: **Approved, Law to Process**

4. **VENDOR:** CAMFIL USA INC
DESCRIPTION: Purchase air filters as needed for various County facilities - Onondaga County contract # Onondaga 4659
REQUESTED BY: P. Neferis, PW
TERM: 7/1/23 - 6/30/24
COST: \$40,000.00
CA **11-MISC**
BUDGET LINE: **15020301/0000385/1010**
Request Number: **8663**
BAC ACTION: **Approved, Purchasing to Process**
5. **VENDOR:** TAYLOR GARBAGE SERVICE INC
DESCRIPTION: Amend current agreement to include Garbage & Recycling Service for Greenlight Networks Grand Slam Park - RFB #2021-070
REQUESTED BY: D. Smith, SWM
TERM: 10/1/23 - 9/30/24
COST: \$ per attached pricing
CA **11-1728**
BUDGET LINE: **various**
Request Number: **8711**
BAC ACTION: **Approved, Law to Process**
6. **VENDOR:** THRYV INC (FORMERLY DEX MEDIA)
DESCRIPTION: Verizon directory listings for various County departments - Single Source
REQUESTED BY: F. Shah, IT
TERM: 12/1/23 - 5/31/24
COST: \$7,632.00
CA **11-1807**
BUDGET LINE: **10020001/6004101/1010**
Request Number: **8672**
BAC ACTION: **Approved, Law to Process**
7. **VENDOR:** BAKER'S GARAGE DOORS
DESCRIPTION: Overhead door services to various County facilities - RFB #2023-048
REQUESTED BY: P. Neferis, PW
TERM: 9/1/23 - 8/31/24
COST: Per attached rates
CA **11-1918**

- BUDGET LINE:** 15020301/0000040/1010
Request Number: 8695
BAC ACTION: Approved, Law to Process
8. **VENDOR:** T & D FLEET SOLUTIONS LLC
DESCRIPTION: Vehicle uplifting, lights and sirens amendment to current contract due to a change in ownership from Gerber Collision to T & D Fleet Solutions
REQUESTED BY: K. Hazilla, Sheriff
TERM: 9/15/23 - 11/30/23
COST: varies
CA 11-2196-3
BUDGET LINE: N/A
Request Number: 8648
BAC ACTION: Approved, Law to Process
9. **VENDOR:** ROBERT GREEN TRUCK DIVISION
DESCRIPTION: Purchase of 2023 Chevy Equinox - NYS Contract #PC68970
REQUESTED BY: Z. Swift, for P. Neferis, DPW / Fleet Management
TERM: One-Time Purchase
COST: \$27,465.06
CA 11-2376
BUDGET LINE: 09000001/6002300/2072/0920020
Request Number: 8705
BAC ACTION: Approved, Purchasing to Process
10. **VENDOR:** GENESEE VALLEY FORD LLC
DESCRIPTION: Purchase of 2023 Ford Police Interceptor Utility vehicle - NYS Contract #PC69260
REQUESTED BY: Z. Swift, for P. Neferis, DPW / Fleet Management
TERM: One-Time Purchase
COST: \$45,900.00
CA 11-2376
BUDGET LINE: 09000001/6002300/2072/0920020
Request Number: 8708
BAC ACTION: Approved, Purchasing to Process
11. **VENDOR:** SHANNON BROWN
DESCRIPTION: Barber services to supplement existing barber for BC Correctional Facility
REQUESTED BY: K. Hazilla, Sheriff
TERM: 10/1/23 - 9/30/24

COST: N/A (paid by inmates)
CA 12-463-1C
BUDGET LINE: N/A
Request Number: 8697
BAC ACTION: Approved, Law to Process

12. **VENDOR:** GLOBAL TELLINK CORP, D/B/A VIAPATH
TECHNOLOGIES
DESCRIPTION: Approve renewal contract for 2/19/22-2/19/25 and amendment to provide library services for inmates at BC Correctional Facility
REQUESTED BY: K. Hazilla, Sheriff
TERM: 2/19/22 - 2/19/25
COST: N/A
CA 12-579
BUDGET LINE: N/A
Request Number: 8686
BAC ACTION: Approved, Law to Process

13. **VENDOR:** ALL PAID, INC.
DESCRIPTION: Renewal of current agreement for credit card processing services
REQUESTED BY: M. Craig, Transit
TERM: 11/1/23 - 10/31/28
COST: N/A
CA 14-515
BUDGET LINE: N/A
Request Number: 8688
BAC ACTION: Approved, Law to Process

14. **VENDOR:** UNITED AUTO SUPPLY OF SYRACUSE WEST INC
DESCRIPTION: Purchase of standard tabletop and heavy-duty tire changer and tire balancer with associated accessories - NYS Contract #PC68523
REQUESTED BY: M. Craig, Transit
TERM: 9/1/23- 12/31/24
COST: \$49,729.28
CA 14-559
BUDGET LINE: 31010105/6002102/2042/3120045
Request Number: 8671
BAC ACTION: Approved, Purchasing to Process

15. VENDOR: JOHNSON CONTROLS INC
DESCRIPTION: Fire alarm system updates - NYS Contract #PT68816
REQUESTED BY: E. Wesner, WPNH
TERM: 10/1/23 - 9/30/24
COST: \$534,543.80
CA 17-674A
BUDGET LINE: 27030404/6002102/2052/2720062
Request Number: 8690
BAC ACTION: Approved, Law to Process
16. VENDOR: COLLIERS INTERNATIONAL HOLDINGS (USA) INC
DESCRIPTION: Real Property appraisals amendment to current contract to reflect business name change from CNY Pomeroy to Colliers due to a merger
REQUESTED BY: W. Hughes, Real Property
TERM: 6/28/23 - 11/30/23
COST: \$5,500.00 (no change to cost)
CA 26-1355
BUDGET LINE: 17000001/6004584/1010
Request Number: 8649
BAC ACTION: Approved, Law to Process
17. VENDOR: CONGDON & COMPANY INC
DESCRIPTION: Perform appraisals on 2 Titchener Place and other buildings as necessary - Low Quote
REQUESTED BY: W. Hughes, Real Property
TERM: 9/27/23 - 9/26/24
COST: \$14,999.00
CA 26-1357
BUDGET LINE: 17000001/6004584/1010
Request Number: 8716
BAC ACTION: Approved, Law to Process
18. VENDOR: TRANSLOC INC (PREVIOUSLY DOUBLEMAP)
DESCRIPTION: Software subscription providing real-time information for transit services - Sole Source
REQUESTED BY: F. Shah, IT
TERM: 1/1/24 - 12/31/24
COST: \$89,243.95
CA 1236-468
BUDGET LINE: 31010105/6004130/2040
Request Number: 8657

- BAC ACTION:** **Motion to amend NTE increase of \$389.56 – Approved; Approved, Law to Process**
19. **VENDOR:** CDW GOVERNMENT, INC
DESCRIPTION: Nutanix Production VDI cluster with 5 years of support
REQUESTED BY: F. Shah, IT
TERM: 9/27/23 - 9/26/28
COST: \$680,106.99
CA **1236-473B**
BUDGET LINE: **10020001/6002503/5202/1020030;1020031**
Request Number: **8717**
BAC ACTION: **Approved, Law to Process**
20. **VENDOR:** GEOLOGIC COMPUTER SYSTEM
DESCRIPTION: Amendment to current GPS Services contract to extend warranties, updates, remote support and cellular data changes
REQUESTED BY: A. Demilio, SWM
TERM: 9/11/22 - 12/31/23
COST: \$16,799.99 (Increase of \$1,800.00)
CA **1732-494**
BUDGET LINE: **38040007/6004146/2020**
Request Number: **8707**
BAC ACTION: **Motion to amend NTE from \$16,799.99 to \$7,800.00 – Approved; Approved, Law to Process**
21. **VENDOR:** SURPASS CHEMICAL COMPANY, INC.
DESCRIPTION: Increase to NTE for purchase of product for treatment of leachate at BC Landfill
REQUESTED BY: D. Smith, SWM
TERM: 5/1/23 - 4/30/24
COST: \$126,843.00 (Increase of \$64,843.00)
CA **1732-516**
BUDGET LINE: **38040007/6004049/2020**
Request Number: **8667**
BAC ACTION: **Approved, Purchasing to Process**
22. **VENDOR:** TRACEY ROAD EQUIPMENT 1
DESCRIPTION: Parts and Service of BC Landfill equipment
REQUESTED BY: A. DeMilio, DWM
TERM: 9/1/23 - 8/31/24
COST: \$16,998.00

- CA** **1732-539**
BUDGET LINE: **38040007/6004130/2020**
Request Number: **8701**
BAC ACTION: **Approved, Law to Process**
23. **VENDOR:** L & T CONSTRUCTION
DESCRIPTION: Change Order to return unused allowance and final payment and release of retainage - RFB #2021-093
REQUESTED BY: D. Smith, SWM
TERM: 1/18/22 - 8/31/23
COST: \$9,631,637.29 (\$181,516.96 unused funds)
CA **1732-623**
BUDGET LINE: **38010007/6002206/2022**
Request Number: **8704**
BAC ACTION: **HELD OVER under the rules**
24. **VENDOR:** INTEGRATED SYSTEMS
DESCRIPTION: Amend contract for addition of LCOM catalog - RFB #2020-018
REQUESTED BY: P. Dewing, OES
TERM: 4/1/23 - 3/31/24
COST: N/A
CA **2362-4**
BUDGET LINE: **N/A**
Request Number: **8691**
BAC ACTION: **Approved, Law to Process**
25. **VENDOR:** TWIN TIERS HONOR FLIGHT INC
DESCRIPTION: Donation to the Twin Tiers Honor Flight
REQUESTED BY: S. Leader, Veterans Services
TERM: One-Time Donation
COST: \$25,000.00
CA **2869**
BUDGET LINE: **36000006/6004146/1010**
Request Number: **8668**
BAC ACTION: **Approved, Law to Process**

There being no further business at hand the meeting was adjourned at 11:09am.

NEXT MEETING: October 11, 2023

Kristin Figuerado, Secretary
Board of Acquisition and Contract