

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

April 13, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 13, 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: J. Knebel for M. Ponticiello, R. O'Donnell, S. Brown for L. Boulton

ALSO PRESENT: P. Roseboom, B. Weston, Law; S. Brown, Highway; K. Newcomb, Sheriff; J. Berti, C. Dutko, J. Macgregor, Elections; M. Tanzini, Legislature; D. Smith, Solid Waste; T. Sullivan, DPW Engineering; E. Woit, Parks; M. Heefner, Aviation; C. Segre, Personnel; S. Arnold, Willow Point; K. Andrews, D. Griffin, IT; J. Bartram, Library.

1. The Board reviewed for approval the minutes of the meeting held on 3/23/2022 as prepared and presented.

2. VENDOR: FarmTek
DESCRIPTION: Purchasing of an outdoor storage structure material for Airport equipment from Sourcewell contract #091319-CSS
REQUESTED BY: Peter LoPiccolo- Aviation Admin
TERM: One Time Purchase
COST: \$13,877.70
BAC ACTION: Approved, Purchasing to Process
CA 1-2343
BUDGET LINE: 28010005 / 6004048 / 2011/2810006
Request Number: 0000006627

3. VENDOR: Procore Industrial Inc.
DESCRIPTION: Award for RFB 2022-021 to Procore Industries for installing a liner in the Airport Glycol tank
REQUESTED BY: Peter LoPiccolo-Aviation Admin
TERM: 4/13/2022-12/31/2022
COST: \$56,000.00
BAC ACTION: Approved, Law to Process
CA 1-2344
BUDGET LINE: 28010005 / 6004112 / 2011/2810007
Request Number: 0000006709

4. **VENDOR:** Green Mountain Electric Supply
DESCRIPTION: Award RBF 2022-013 for the purchase of electrical supplies
REQUESTED BY: Carolyn Secor-Purchasing
TERM: 5/1/2022-4/30/2023 (2 optional 1 year renewals through 4/30/2025)
COST: Various amounts per attached
BAC ACTION: Approved, Purchasing to Process
CA 11-1234-2
BUDGET LINE: N/A
Request Number: 0000006721

5. **VENDOR:** Dex Media Inc
DESCRIPTION: Yellow pages listing for Broome County
REQUESTED BY: Karen Andrews-IT
TERM: 6/1/2022-11/30/2023
COST: \$7,137.00
BAC ACTION: Approved, Law to Process
CA 11-1807
BUDGET LINE: 10020001 / 6004101 / 1010/
Request Number: 0000006566

6. **VENDOR:** New Holland Binghamton
DESCRIPTION: Purchase of a New Holland Workmaster 75 Tractor from Sourcewell Contract #110719 CNH-2.
REQUESTED BY: Elizabeth Woitd- Parks and Rec Admin
TERM: One Time Purchase
COST: \$47,967.75
BAC ACTION: Approved, Purchasing to Process
CA 11-1949
BUDGET LINE: 43010008 / 6002302 / 5202/4320058
Request Number: 0000006686

7. **VENDOR:** DeNooyer Chevrolet
DESCRIPTION: Purchase of two Chevrolet 3500 Dump Trucks & attachments per NYS Mini Bid #9328
REQUESTED BY: Elizabeth Woitd- Parks & Rec- Admin
TERM: One Time Purchase
COST: \$137,680.52
BAC ACTION: Approved, Purchasing to Process
CA 11-2376
BUDGET LINE: 43010008 / 6002302 / 5202 / 4320055
43010008 / 6002302 / 5202/4320058
Request Number: 0000006659

8. **VENDOR:** EFPR Group CPAs LLC

DESCRIPTION: Consult Audit for federal project BR-1702 Rehabilitation of Windsor Bridge CR28 Over Susquehanna River
REQUESTED BY: Tom Sullivan-PW-Engineering
TERM: NTP + 45 days
COST: \$6,500.00
BAC ACTION: Approved, Law to Process
CA 11-2486 c
BUDGET LINE: 29010105 / 6002205 / 5202/2920102
Request Number: 0000006711

9. VENDOR: Lindsey Lawn & Garden
DESCRIPTION: To purchase mowing equipment for the department of Aviation via State Contract from Lindsey Equipment – NYS Contact #PC69378
REQUESTED BY: Mark Heefner-Aviation Admin
TERM: One Time Purchase
COST: \$15,922.76
BAC ACTION: Approved, Purchasing to Process
CA 11-2543
BUDGET LINE: 28010005 / 6004112 / 2011/2810007
Request Number: 0000006705

10. VENDOR: Slate Hill Constructions Inc.
DESCRIPTION: Request for final payments and Change Order #3 for Rehabilitation of Steel Arch Bridges (BR2002, RBF 2021-001) . Decrease in cost of \$1,531.45 / final Payment \$22, 724.69
REQUESTED BY: Nazar Logvis- PW-Engineering
TERM: NTP + 75 Days
COST: \$621,660.30
BAC ACTION: Approved, Law to Process
CA 11-2560
BUDGET LINE: 29010105 / 6002205 / 5202/2920110
Request Number: 0000006651

11. VENDOR: Eyerock Marine Service LLC
DESCRIPTION: After the fact approval request for the repair of a boat performed in 2021
REQUESTED BY: Kathryn Hazilla-Sheriff-Highway patrol
TERM: One Time Purchase
COST: \$746.87
BAC ACTION: Approved, Law to Process
CA 12-MISC
**BUDGET LINE: 23020303 / 6004048 / 1010/
23020303 / 6004136 / 1010/**
Request Number: 0000006674

12. VENDOR: Various
DESCRIPTION: Award RFB 2022-009 for the purchase of medical and nursing supplies.
REQUESTED BY: U. Samuel Arnold II-WPRNC
TERM: 4/1/2022-3/31/2023
COST: Various Costs
BAC ACTION: Approved, Purchasing to Process
CA 17-151
BUDGET LINE: N/A
Request Number: 0000006680

13. VENDOR: Various Vendors
DESCRIPTION: Award RFB 2022-010 for the purchase over the counter drugs with various vendors.
REQUESTED BY: U. Samuel Arnold II- WPRNC
TERM: 4/1/2022-3/31/2023
COST: Various Costs
BAC ACTION: Approved, Purchasing to Process
CA 17-402
BUDGET LINE: 27002404 / 6004062 / 2050/
Request Number: 0000006679

14. VENDOR: AQuity Solutions LLC
DESCRIPTION: Amendment to change vendor name from Acusis to AQuity Solutions for medical transcription services for WPRNC. Acusis, LLC has been acquired by AQuity. AQuity is prepared to accept the same terms and conditions as Acusis Contract.
REQUESTED BY: U. Samuel Arnold II-WPRNC
TERM: 2/1/2022-12/31/2022
COST: \$14,999.00
BAC ACTION: Approved, Law to Process
CA 17-680
BUDGET LINE: 27010504 / 6004573 / 2050/
Request Number: 0000006667

15. VENDOR: Phoenix Graphic Inc.
DESCRIPTION: Contract with Phoenix Graphics for printing, processing, and election mailing services of ballots, forms, and cards all under NYS Approval and Election Law Requirements. Combining 61-93-1 & 61-88-1. Single Source.
REQUESTED BY: Justin MacGregor-Elections
TERM: 1/1/2022-12/31/2024. Two additional 1-year renewal options available.
COST: \$355,000.00
BAC ACTION: Approved, Law to Process
CA 61-88-1

**BUDGET LINE: 07000001 / 6004011 / 1010/
07000001 / 60041000 / 1010**
Request Number: 0000006643

16. **VENDOR:** Brite Computers
DESCRIPTION: NetMotion Software subscription renewal with full access to NetMotion platform/features NCPA SYNEX 01-97
REQUESTED BY: Karen Andrews-IT
TERM: 6/1/2022-5/31/2023
COST: \$24,192.00
BAC ACTION: Approved, Law to Process
CA 1236-378
**BUDGET LINE: 10020001 / 6004192 / 1010/
Request Number: 0000006614**

17. **VENDOR:** Mythics Inc.
DESCRIPTION: Oracle Database Enterprise Edition software licensing/updating/support. National IPA R190801
REQUESTED BY: Karen Andrews-IT
TERM: 5/27/2022-5/26/2023
COST: \$31,409.66
BAC ACTION: Approved, Law to Process
CA 1236-477-1
**BUDGET LINE: 10020001 / 6004192 1010/
Request Number: 0000006613**

18. **VENDOR:** Surpass Chemical Company Inc.
DESCRIPTION: Purchase of proprietary blend of polymer for use if the treatment of leachate in the landfill.
REQUESTED BY: Debra Smith-SWM-Landfill.
TERM: 5/1/2021-4/30/2022
COST: \$147,540.00
BAC ACTION: Approved, Purchasing to Process
CA 1732-516
**BUDGET LINE: 38040007 / 6004049 / 2020/
Request Number: 0000006712**


19. **VENDOR:** Carahsoft Technology Corporation

DESCRIPTION: Contract for additional resource to fill vacant positions within the County.
REQUESTED BY: Christine Segrue-Personnel
TERM: 3/21/2022-3/20/23
COST: \$14,477.21
**BAC ACTION: Approved, Law to Process
CA 2921**
**BUDGET LINE: 91000099 / 6004137 / 1010/
Request Number: 0000006662**

20. VENDOR: Admar Supply Co Inc.
DESCRIPTION: Rental of a 45 foot articulating boom lift for one week to paint interior of the library. Work Completed.
REQUESTED BY: Josias Bartram
TERM: One Week
COST: \$1,042.75
**BAC ACTION: Approved, Law to Process
CA 8-618**
**BUDGET LINE: 40000008 / 6004117 / 3150/
Request Number: 0000006640**

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

NEXT MEETING: April 27, 2022


Peter Roseboom, Secretary
Board of Acquisition and Contract