



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

REVISED November 7, 2023

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT OCTOBER 25, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, **October 25, 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: R. Brown, DPW Chairman; J. St. Amour for M. Ponticiello, BAC Chairman; M. Tanzini, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; J. St. Amour, Director OMB, P. Neferis (zoom), DPW; F. Shah, IT; C. Secor, S. Gould, Purchasing; B. Gowe, Parks, P. LoPiccolo (zoom), Aviation

1. The Board reviewed for approval the minutes of the meeting held on October 11, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: FFF ENTERPRISES, INC.
DESCRIPTION: Purchase of COVID vaccines for residents
REQUESTED BY: S. Jerzak, WPNH
TERM: N/A
COST: \$45,000.00
CA 17-MISC
BUDGET LINE: 27020404/6004062/2050
Request Number: 8811
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

2. VENDOR: SKYMARK REFUELERS, LLC
DESCRIPTION: Purchase of a 5,000 gallon Jet-A refueler truck - GSA CONTRACT #47QMCA20D0010
REQUESTED BY: P. LoPiccolo, Aviation
TERM: One-Time Purchase
COST: \$275,706.00
CA 1-MISC
BUDGET LINE: 28010005/6004048/2011/2810007
Request Number: 8831
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

3. VENDOR: LAW LOGGING, LLC
DESCRIPTION: REVENUE of \$15 per tree for tree removal at Greenwood Park
REQUESTED BY: B. Gowe, Parks
TERM: N/A
COST: N/A
CA 8-750
BUDGET LINE: 43010008
Request Number: 8760
BAC ACTION: Ayes-3, Nays-0, Law to Process
4. VENDOR: VARIOUS
DESCRIPTION: Recurring Purchase of plow equipment, parts and hardware - RFB #2023-052
REQUESTED BY: M. Padbury, Highway
TERM: 11/1/23 - 10/31/24 w/ TWO 1-year renewal options
COST: Per attached rate sheet
CA 11-2310
BUDGET LINE: 30020105/6004040/3160
Request Number: 8838
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
5. VENDOR: RUG FAIR COMMERCIAL & INDUSTRIAL INC
DESCRIPTION: Amend/extend the contract term for the supply and installation of flooring materials for various County sites - NYS Contract #PC67773
REQUESTED BY: P. Neferis, PW
TERM: 11/1/23 - 10/31/24
COST: \$100,000.00
CA 11-2450
BUDGET LINE: 15020301/0000040/1010
Request Number: 8782
BAC ACTION: Ayes-3, Nays-0, Law to Process
6. VENDOR: MUSCO SPORTS LIGHTING LLC
DESCRIPTION: No-cost time extension to close-out completed softball lighting upgrade project
REQUESTED BY: B. Gowe, Parks
TERM: 3/29/23 - 12/31/23
COST: N/A
CA 11-2607
BUDGET LINE: N/A
Request Number: 8826
BAC ACTION: Ayes-3, Nays-0, Law to Process

7. VENDOR: FIELDTURF USA INC
DESCRIPTION: Change Order #1 to extend contract term to cover additional work to the softball complex
REQUESTED BY: B. Gowe, Parks
TERM: 5/15/23 - 12/31/23
COST: \$3,943,825.00 (additional \$60,325.00)
CA 11-2608
BUDGET LINE: 43010008/6004255/5202/4320060
Request Number: 8824
BAC ACTION: Ayes-3, Nays-0, Law to Process
8. VENDOR: MOHAWK HOSPITAL EQUIPMENT
DESCRIPTION: Recurring Purchase of medical equipment for WPNH
REQUESTED BY: S. Jerzak, WPNH
TERM: 11/1/23 - 10/31/24 w/ TWO 1-year renewal options
COST: \$65,000.00
CA 17-164
BUDGET LINE: 27030404/6002102/2052/2720058
Request Number: 8834
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
9. VENDOR: BROOME-TIOGA BOCES
DESCRIPTION: No-cost agreement for student training and clinical field work for WPNH
REQUESTED BY: S. Jerzak, WPNH
TERM: 7/1/23 - 6/30/24
COST: N/A
CA 17-296-1
BUDGET LINE: N/A
Request Number: 8781
BAC ACTION: Ayes-3, Nays-0, Law to Process
10. VENDOR: PROMETRIC INC
DESCRIPTION: Employee training, exam fees and Nurse Aid recertification fees (to be reimbursed by NYS) - SOLE SOURCE
REQUESTED BY: S. Jerzak, WPNH
TERM: 1/1/23 - 12/31/23
COST: \$9,500.00
CA 17-652
BUDGET LINE: 27060304/6004162/2050
Request Number: 8772
BAC ACTION: Ayes-3, Nays-0, Law to Process

11. VENDOR: EVERBRIDGE INC
DESCRIPTION: 3-year contract (paid annually) for the Incident Communication modules for the NYS Alert System - GSA CONTRACT #GS-35F-0692P
REQUESTED BY: F. Shah, IT for OES
TERM: 1/1/24 - 12/31/26
COST: \$41,827.47 (\$13,942.49/year)
CA 20-28
BUDGET LINE: 10020001/6004192/1010
Request Number: 8798
BAC ACTION: Ayes-3, Nays-0, Law to Process
12. VENDOR: ENHANCED VOTING LLC
DESCRIPTION: 2-year contract (paid annually) for Election Night Reporting software and support - SOLE SOURCE
REQUESTED BY: F. Shah, IT for Elections
TERM: 1/1/24 - 12/31/25
COST: \$34,268.40 (\$17,134.20/year)
CA 61-139
BUDGET LINE: 07000001/6004138/1010
10020001/6004192/1010
Request Number: 8766
BAC ACTION: Ayes-3, Nays-0, Law to Process
13. VENDOR: CDW GOVERNMENT, INC
DESCRIPTION: Splunk Enterprise licensing and annual support - GSA CONTRACT #47QSWA18D008F
REQUESTED BY: F. Shah, IT
TERM: 12/2/23 - 12/1/24
COST: \$36,054.84
CA 1236-291
BUDGET LINE: 10020001/6004192/1010
Request Number: 8801
BAC ACTION: Ayes-3, Nays-0, Law to Process

14. VENDOR: CDW GOVERNMENT, INC
DESCRIPTION: Nutanix Prism Pro licenses and support - GSA CONTRACT #47QSWA18D008F
REQUESTED BY: F. Shah, IT
TERM: 12/5/23 - 1/31/25
COST: \$21,527.60
CA **1236-473B**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8806**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
15. VENDOR: SOUTHWORTH-MILTON INC 1
DESCRIPTION: Milton Cat Equipment for OEM parts, service and repairs - SINGLE SOURCE
REQUESTED BY: A. DeMilio, SWM - Landfill Ops
TERM: 10/1/23 - 9/30/24
COST: \$89,999.00
CA **1732-475**
BUDGET LINE: **38040007/6004040/2020**
38040007/6004130/2020
Request Number: **8764**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**

There being no further business at hand the meeting was adjourned at 11:04 am.

NEXT MEETING: November 8, 2023



Kristin Figuerado, Secretary
Board of Acquisition and Contract