Office of the Broome County Executive Jason T. Garnar, County Executive

July 6, 2022

Mr. Michael A. Ponticiello

Deputy County Executive

Chairman - BAC

Mr. Daniel J. Reynolds

County Legislature Chairman

Ms. Leslie Boulton Ms. Robin L. Laabs

DPW Commissioner Purchasing

Mr. Jerome Knebel

Director - Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, July 13, 2022, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The agenda for this meeting is set forth below.

- 1. The Board will review for approval the minutes of the meeting held on, June 22, 2022 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals

VENDOR: Vesta Solutions

DESCRIPTION: Text 911 service - extension of term

REQUESTED BY: P. Dewing, OES

TERM: 7/1/22-6/30/23 COST: NTE \$10,548.12

CA 20-16

BUDGET LINE: 20010003/6004138/1010

Request Number: 7013

2. VENDOR: Zoe Martin

DESCRIPTION: Pharmacy consultant for clinic - low quote

REQUESTED BY: S. Medina, Health

TERM: 7/1/22-12/31/23 COST: NTE \$4,500.00

CA 10-1158

BUDGET LINE: 25020004/6004413/1010

Request Number: 7021

3. VENDOR: Milton Cat

DESCRIPTION: Purchase of two CBI.7 utility compactors - NYS Contract PC69406

REQUESTED BY: M. Padbury, Highway

TERM: One time purchase COST: NTE \$58,692.00

CA 11-2024A

BUDGET LINE: 30020105/6002302/5202/3020025

Request Number: 6959

4. VENDOR: Tracey Road Equipment

DESCRIPTION: Purchase of one Felling FT-20-2 deck over trailer - NYS Contract

PC69232

REQUESTED BY: M. Padbury, Highway

TERM: One time purchase COST: NTE \$29,043.00

CA 11-2203B

BUDGET LINE: 30020105/6002302/5202/3020026

Request Number: 6977

5. VENDOR: Wade Enterprises

DESCRIPTION: Change Order #2 - Transit Vehicle Storage Building - reduction of cost

and final payment - RFB 2020-054

REQUESTED BY: S. Mastin, Engineering

TERM: N/A

COST: Reduction of \$250.00 - final payment of \$2,007.50

CA 11-2559-1

BUDGET LINE: 31010105/6002101/2042/3120038

Request Number: 7015

6. VENDOR: Daniel J. Lynch, Inc.

DESCRIPTION: Transportation Facility - no cost time extension due to supply chain issues

RFB 2021-030

REQUESTED BY: S. Mastin, Engineering

TERM: Additional 42 calendar days

COST: No change

CA 11-2570

BUDGET LINE: 31010105/2042/6002102

Request Number: 7019

7. VENDOR: J & K Plumbing & Heating Co.,Inc.

DESCRIPTION: Transportation Facility - RFB 2021-030 - extension of time and cost

increase for relocation of mini-split condensers on roof

REQUESTED BY: S. Mastin, Engineering

TERM: Additional 30 calendar days - revised total of 170 calendar days

COST: Additional \$3,148.17 - total amended contract amount not to exceed \$47,648.17

CA 11-2571

BUDGET LINE: 31010105/6002102/2042/3120037

Request Number: 7018

8. VENDOR: Blanding Electric Inc.

DESCRIPTION: Transportation Facility- RFB 2021-030 - no cost time extension due to

supply chain issues

REQUESTED BY: S. Mastin, Engineering

TERM: Additional 34 calendar days - revised total of 174 calendar days

COST: No change

CA 11-2572

BUDGET LINE: 31010105/2042/6002102

Request Number: 7020

9. VENDOR: Vincent Lighting Systems Company

DESCRIPTION: RFB 2022-035 - purchase of follow spots (stage lighting) for the Forum

REQUESTED BY: C. Marion, Forum

TERM: One Time Purchase COST: NTE \$40,258.00

CA 11-2593

BUDGET LINE: 42010008/6002102/5202/4220011

Request Number: 6996

10. VENDOR: Thomson West

DESCRIPTION: Two additional licenses for CLEAR Proflex people locating service -

sole source

REQUESTED BY: K. White, DSS

TERM: 7/1/22-6/30/25

COST: Additional \$18,262.40 - total amended contract amount not to exceed \$20,806.56

CA 13-559-1

BUDGET LINE: 3501,35020006/6004055/1010.1011/3510423

Request Number: 6919

11. VENDOR: Standard Textile Company, Inc.

DESCRIPTION: RFB 2022-029 - purchase of coach operator uniforms

REQUESTED BY: M. Craig, G. Kilmer, Transit TERM: 6/1/22-5/31/23 with two (2) 1-year renewals

COST: NTE \$9,593.89

CA 14-507A

BUDGET LINE: 31010105/6004052/2040

Request Number: 6999

12. VENDOR: NY Wired for Education, Inc.

DESCRIPTION: Courses for skills improvements for job seekers - low quote

REQUESTED BY: JP Tschang, OES

TERM: 7/1/22-6/30/23 COST: NTE \$13,900.00

CA 1073-206

BUDGET LINE: 330200006/4254/3131/3310245, 0246,0247

Request Number: 7023

13. VENDOR: Zeta Broadband, Inc.

DESCRIPTION: Wireless services - vendor acquired services agreement from Greenlight

Network - amendment to change name REQUESTED BY: K. Andrews, IT

TERM: 11/1/21-10/31/22; 7/11/21-7/10/22

COST: N/A

CA 1236-224, 2652 BUDGET LINE: N/A Request Number: 6937

14. VENDOR: Zoom Video Communications, Inc.

DESCRIPTION: Online meeting subscription renewal - single source

REQUESTED BY: K. Andrews, IT

TERM: 8/21/22-8/20/23 COST: NTE \$28,099.00

CA 1236-483

BUDGET LINE: 10020001/6004192/1010

Request Number: 6941

15. VENDOR: iTouch Biometrics, LLC

DESCRIPTION: Support for Livescan equipment & software at the Sheriff Civil Office -

sole source

REQUESTED BY: K. Andrews, IT

TERM: 9/1/22-8/31/23 COST: NTE \$14,763.00

CA 1236-507

BUDGET LINE: 10020001/60044192,4193/1010

Request Number: 6936

16. VENDOR: Procon Contracting, LLC

DESCRIPTION: RFB 2022-032 - Construction of retaining wall at the landfill - award and alternate #1 contingent upon CIP amendment submitted for August legislative session

REQUESTED BY: E. Giordano, Solid Waste

TERM: 7/5/22-12/29/22 COST: NTE \$428,000.00

CA 1732-630

BUDGET LINE: 38010007/6002102/2022/3820074

Request Number: 7014

17. VENDOR: Toshiba Business Solutions NY

DESCRIPTION: Copier leases for various departments - extension of term

REQUESTED BY: K. Andrews, IT TERM: Extension through 9/30/22

COST: N/A **CA various**

BUDGET LINE: various Request Number: 7008

18. VENDOR: Broome County Veterans Memorial Association

DESCRIPTION: Donation for purchase of equipment

REQUESTED BY: S. Leader, Veterans

TERM: N/A

COST: NTE \$8,000.00

CA 2745

BUDGET LINE: 36000006/6004146/1010

Request Number: 6992

NEXT MEETING: July 27, 2022

Peter Roseboom, Secretary

Board of Acquisition and Contract