

Broome County Attorney's Office

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

October 19, 2023

Mr. Michael A. Ponticiello

Deputy County Executive

Chairman - BAC

Mr. Daniel J. Reynolds

County Legislature Chairman

Mr. Roger Brown

Acting DPW Commissioner

Ms. Robin L. Laabs

Purchasing

Ms. Jane St. Amour

Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, October 25, 2023, 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 September 27, 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

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

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: N/A
Request Number: 8760

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

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

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

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

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

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

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

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

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

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

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

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

NEXT MEETING: November 8, 2023

Kristin Figuerado, Secretary

Board of Acquisition and Contract