BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

APRIL 12, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 12, 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 minutes for this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, L. Boulton, A. Martin

ALSO PRESENT: P. Roseboom, J. O'Keefe, J. Terrell, Law; R. Laabs, Purchasing; K. Andrews, F. Shah, IT; N. Haight, OES; P. Neferis, DPW; L. Woidt, Parks; B. Gowe, Engineering; D. Smith, A. McGovern, Solid Waste; G. Kilmer, Transit; F. Akshar, Sheriff

- 1. The Board reviewed for approval the minutes of the meeting held on March 22, 2023 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals

VENDOR: Field Turf

DESCRIPTION: BAGSAI turf work - correction of company name from Clark Companies

to Field Turf

REQUESTED BY: B. Gowe, DPW

TERM: N/A COST: N/A CA 11-2608

BUDGET LINE: N/A Request Number: 8020

2. VENDOR: Suburban Septic & Excavating Services, Inc.

DESCRIPTION: RFB 2019-045 - tank & toilet pumping - extension of term to allow time

for new bid

REQUESTED BY: E. Woidt, Parks

TERM: 5/1/23-7/30/23

COST: Same rates as current agreement

CA 8-131-3

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 43030008/6004117/1010

3. VENDOR: Lindsey Lawn & Garden

DESCRIPTION: Trade in of Kubota L5240 tractor and purchase John Deere 4052M tractor

NYS Contract #PC69378

REQUESTED BY: E. Woidt, Parks

TERM:One time purchase COST: NTE \$39,593.51

CA 8-471

BAC ACTION: Approved, Purchasing to Process BUDGET LINE: 43010008/6002102/5202/4320056

Request Number: 8068

4. VENDOR: Bobcat Company

DESCRIPTION: Purchase of E35 R2 series Bobcat compact excavator - NYS Contract

#PC69396

REQUESTED BY: E. Woidt, Parks

TERM: One time purchase COST: NTE \$59,808.00

CA 8-738

BAC ACTION: Approved, Purchasing to Process BUDGET LINE: 43010008/6002102/5202/4320056

Request Number: 8067

5. VENDOR: Postler & Jaeckle Corp.

DESCRIPTION: Facility management & HVAC equipment maintenance - extension of

term to allow time for new bid

REQUESTED BY: P. Neferis, Buildings & Grounds

TERM: 5/1/23-6/30/23

COST: Additional \$10,976.00. Total revised amount NTE \$126,824.00

CA 11-1973-1

BAC ACTION: Motion to amend to increase the amount by \$10,976.00 for the 2 month extension for a total revised amount of \$126,824.00. Motion approved by all

members. Item approved as amended. Law Dept. to Process

BUDGET LINE: 15020301/000040

Request Number: 8039

6. VENDOR: Sanz Construction, Inc.

DESCRIPTION: RFB 2023-014 - Grippen Park Repair of Concrete Slab

REQUESTED BY: B. Gowe, Engineering TERM: 45 days from Notice to Proceed

COST: NTE \$245,000.00

CA 11-2612

BAC ACTION: Approved, Law Dept. to Process BUDGET LINE: 43010008/6002102/5202/4320062

7. VENDOR: Broome County Council of Churches

DESCRIPTION: Sponsorship of Faith in Action volunteers

REQUESTED BY: K. Hazilla, Sheriff

TERM: One time donation COST: NTE \$600.00

CA 12-241A

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 23020403/6004165/1010

Request Number: 7988

8. VENDOR: Axon Enterprise, Inc.

DESCRIPTION: Provision of in car cameras with unlimited storage and extended warranty

Sourcewell contract #010720 AXN REQUESTED BY: K. Hazilla, Sheriff

TERM: 3/1/24-4/30/29 COST: NTE \$274,457.80

CA 12-694D

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 23020403/0000007,6002704/5202/2320033

Request Number: 8063

9. VENDOR: Brasco International, Inc.

DESCRIPTION: RFB 2023-005 - purchase of bus shelters

REQUESTED BY: G. Kilmer, Transit

TERM:4/1/23-3/31/25 COST: NTE \$200,000.00

CA 14-538

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 31010105/6004130/2040

Request Number: 8021

10. VENDOR: Motorola Solutions, Inc.

DESCRIPTION: Purchase of subscriber radio equipment - NYS Contract #PT68722

REQUESTED BY: N. Haight, OES

TERM: One time purchase COST: NTE \$58,273.44

CA 20-35E

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 200110003/6002302,6004138/5202,1011,1010/2020026,2010080

11. VENDOR: Aviat, Inc.

DESCRIPTION: Upgrade of Hawkins to landfill & Hawkins to airport to enable features

to cut down on interference

REQUESTED BY: C. Rogers, OES

TERM: 12/1/21-12/31/23

COST: Additional \$6,186.00 - revised NTE \$332,744.00

CA 20-85

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 20030003/6004138/1010

Request Number: 7815

12. VENDOR: Brite Computers

DESCRIPTION: Net Motion software subscription - NCPA SYNNEX 01-97

REQUESTED BY: F. Shah, IT

TERM: 6/1/23-5/31/24 COST: NTE \$24,696.00

CA 1236-378

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 10020001/6004192/1010

Request Number: 8066

13. VENDOR: SHI International Corp

DESCRIPTION: Smartsheet Enterprise Project & Resource Management - Sourcewell

contract #081419

REQUESTED BY: F. Shah, IT

TERM: 4/1/23-3/31/24 COST: NTE \$116,456.90

CA 1236-541

BAC ACTION: Approved, Law Dept. to Process BUDGET LINE: 10020001/6004055/5202/1020031

Request Number: 8064

14. VENDOR: Rochester Scale Works, Inc.

DESCRIPTION: RFB 2023-019 - purchase of 4 steel deck truck scales w/ electric load

cells

REQUESTED BY: D. Smith, Solid Waste

TERM: 4/13/23-12/31/23 COST: NTE \$252,000.00

CA 1732-480-2

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 38040007/6002709/2020

Request Number: 8072

15. VENDOR: Taylor Garbage Service, Inc.

DESCRIPTION: RFB 2023-018 - recycling of single stream recyclables for the landfill

residential drop off site

REQUESTED BY: A. McGovern, Solid Waste TERM: 5/1/23-4/30/24 with 1-year renewal option

COST: NTE \$36,250.00

CA 1732-572

BAC ACTION: Motion to amend to include optional 1-year renewal per RFB. Motion

approved by all members. Item approved as amended, Law Dept. to Process

BUDGET LINE: 38050007/6004147/2020

Request Number: 8062

16. VENDOR: L & T Construction

DESCRIPTION: Old landfill reclamation Phase I - extension of term

REQUESTED BY: D. Smith, Solid Waste TERM: Extension of term through 7/31/23

COST: N/A **CA 1732-623**

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 38010007/6002206/2022

Request Number: 8060

17. VENDOR: Supreme Asset Management & Recycling

DESCRIPTION: RFB 2023-011 - provide electronic recyclables collection events

REQUESTED BY: D. Smith, Solid Waste

TERM: 4/13/23-12/31/23 COST: NTE \$17,600.00

CA 1732-629

BAC ACTION: Motion to amend to revise initial term to 4/1/23-3/31/24 with two 1-year renewal options pe the RFB. Motion approved by all members. Item approved,

Law Dept. to Process

BUDGET LINE: 38050007/6004146/2020

Request Number: 8036

18. VENDOR: Binghamton Rumble Ponies

DESCRIPTION: Donation of tickets for 2023 season REQUESTED BY: K. Cahill for Veterans Dept.

TERM: One time donation COST: NTE \$8,000.00

CA 2000 Misc.

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 36000006/6004146/1010

Request Number: 8056

19. VENDOR: Conserv Flag Co.

DESCRIPTION: RFB 2023-015 - purchse of cemetery flags

REQUESTED BY: S. Leader, Veterans

TERM: one time purchase COST: NTE \$23,552.64

CA 2000 Misc

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 36000006/6004147/1010

Request Number: 7993

20. VENDOR: Integrated Systems

DESCRIPTION: Radio communications equipment, installation & repairs - add Galaxy

Access as a manufacturer

REQUESTED BY: P. Dewing, OES

TERM: 4/1/23-3/31/24 COST: Per attached listing

CA 2362-4

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: various Request Number: 8074

21. VENDOR: Southern Tier High Technology Incubator

DESCRIPTION: Sponsorship for networking event

REQUESTED BY: K. Cahill, Executive

TERM: One time donation COST: NTE \$1,000.00

CA 2735

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 90000099/6005026/1010

There being no further business at hand the meeting was adjourned at 11:05 AM

NEXT MEETING: April 26, 2023

Peter Roseboom, Secretary Board of Acquisition and Contract