



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 14, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 14, 2024, 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 of this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, R. Brown, A. Martin

ALSO PRESENT: P. Roseboom, Law; R. Laabs, S. Gould, Purchasing; A. McGovern, D. Smith, Solid Waste; S. Mastin, DPW Engineering; C. Marion, Arena/Forum – **VIA ZOOM** P. LoPiccolo, Aviation; F. Shah, IT; M. Figuerado, L. Bellmore, Health; K. Sinclair, OES; S. Jerzek, WPNH; M. Turbush, OFA; G. Kilmer, Transit

1. The Board reviewed for approval the minutes of the meeting held on July 24, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals:

VENDOR:	TU-WAY MOBILE COMMUNICATIONS INC.
DESCRIPTION:	Amendment - 1 month extension to Radio/911 systems maintenance and installation contract - RFB 2018-047
REQUESTED BY:	N. Haight, OES
TERM:	8/1/22 - 8/31/24
COST:	No change to NTE
CA	2808
BUDGET LINE:	20010003/6004138/1011/2010080
Request Number:	10057
BAC ACTION:	Ayes-3, Nays-O, Law to Process

1b.	VENDOR:	HACKER'S PACKERS, INC.
	DESCRIPTION:	Amendment - Cost increase for additional work needed to repair vehicle for DPW
	REQUESTED BY:	P. Neferis, DPW
	TERM:	One-Time Repair
	COST:	\$10,500.00 (\$1,400.00 increase)
	CA	11-2635
	BUDGET LINE:	09000001/6004130/2070

	Request Number:	10072
	BAC ACTION:	Ayes-3, Nays-O, Law to Process
1c.	VENDOR:	CDW-G
	DESCRIPTION:	No-cost evaluation of the call center (County phone system) - SOURCEWELL 121923-CDW
	REQUESTED BY:	F. Shah, IT
	TERM:	N/A
	COST:	No-cost
	CA	1236-406-1
	BUDGET LINE:	N/A
	Request Number:	10075
	BAC ACTION:	Ayes-3, Nays-O, Law to Process
1d.	VENDOR:	LONG TERM CARE SOLUTIONS LLC
	DESCRIPTION:	Amendment - Revise term dates and change name to vendor's LLC for consulting services for WPRNC
	REQUESTED BY:	K. Cahill, Executive Office
	TERM:	8/5/24 - 8/31/24
	COST:	\$7,200.00 (no change to NTE)
	CA	17-728
	BUDGET LINE:	34010006/6004138/1010/3410810
	Request Number:	10083
	BAC ACTION:	Ayes-3, Nays-O, Law to Process
1e.	VENDOR:	VARIOUS
	DESCRIPTION:	Award additional Temporary Staffing vendors due to COVID-19 outbreak in WPRNC - RFP 2023-074
	REQUESTED BY:	S. Jerzak, WPRNC
	TERM:	1 year from Notice of Award (<i>w/ FOUR (4) 1-yr renewal options</i>)
	COST:	\$14,999.00
	CA	various
	BUDGET LINE:	27060304/6004410/2050
	Request Number:	10114
	BAC ACTION:	Ayes-3, Nays-O, Law to Process
2.	VENDOR:	MIRION TECHNOLOGIES
	DESCRIPTION:	Reject all bids (sole bidder) due to not meeting requirements - RFB 2024-047
	REQUESTED BY:	D. Smith, SWM
	TERM:	N/A

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| | COST: | N/A |
| | CA | N/A |
| | BUDGET LINE: | N/A |
| | Request Number: | 10111 |
| | BAC ACTION: | Ayes-3, Nays-O, Purchasing to Process |
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| 3. | VENDOR: | DEERE & COMPANY |
| | DESCRIPTION: | Purchase of equipment for mowing, deicing and general work at the Airport - NYS Contract #PC69378 |
| | REQUESTED BY: | M. Heefner, Aviation |
| | TERM: | One-Time Purchase |
| | COST: | \$67,146.91 |
| | CA | 1-Misc. |
| | BUDGET LINE: | 94000099/4660022/6170 |
| | Request Number: | 10085 |
| | BAC ACTION: | Ayes-3, Nays-O, Purchasing to Process |
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| 4. | VENDOR: | FOSTER MARTIN |
| | DESCRIPTION: | Reinstatement to continue multi-county mass marketing campaign website maintenance - SINGLE SOURCE |
| | REQUESTED BY: | M. Figuerado, Health |
| | TERM: | 10/1/24 - 9/25/25 |
| | COST: | \$7,200.00 |
| | CA | 10-1072 |
| | BUDGET LINE: | 25010004/6004137/1011/2510715 |
| | Request Number: | 10046 |
| | BAC ACTION: | Ayes-3, Nays-O, Law to Process |
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| 5. | VENDOR: | HAYLOR FREYER & COON, INC |
| | DESCRIPTION: | Lead specific environmental liability insurance for lead abatement contractors - LOW QUOTE |
| | REQUESTED BY: | L. Mohr, Health |
| | TERM: | 7/1/24 - 7/1/26 |
| | COST: | \$4,544.21 |
| | CA | 10-1091 |
| | BUDGET LINE: | 25010004/6004201/1011/2510718 |
| | Request Number: | 10094 |
| | BAC ACTION: | Ayes-3, Nays-O, Law to Process |
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| 6. | VENDOR: | IRR SUPPLY CENTER INC |
| | DESCRIPTION: | Purchase of plumbing supplies for various departments - RFB 2024-028 |
| | REQUESTED BY: | P. Neferis, DPW |

- TERM: 7/1/24 - 6/30/26 (w/ ONE (1), 1-yr renewal option)
COST: No Set NTE
CA 11-2386
BUDGET LINE: Various
Request Number: 10010
BAC ACTION: Ayes-3, Nays-O, Purchasing to Process
7. VENDOR: KB SERVICES LLC
DESCRIPTION: Roofer services for various County departments - RFB 2024-042
REQUESTED BY: P. Neferis, DPW
TERM: 8/1/24 - 7/31/26 (w/ ONE (1), 3-yr renewal option)
COST: No set NTE
CA 11-2412
BUDGET LINE: 15020101/6002102/5202/1520127
Request Number: 10011
BAC ACTION: Ayes-3, Nays-O, Law to Process
8. VENDOR: MATCO ELECTRIC CO INC
DESCRIPTION: Licensed Journeyman Electrician Services for various County departments - RFB 2024-041 (*SECOND LOWEST BID*)
REQUESTED BY: P. Neferis, DPW
TERM: 8/1/24 - 7/31/26 (w/ ONE (1) 3-yr renewal option)
COST: No Set NTE
CA 11-2576
BUDGET LINE: 15020101/6004117/1010
Request Number: 10067
BAC ACTION: Ayes-3, Nays-O, Law to Process
9. VENDOR: PARLOR CITY GROUP
DESCRIPTION: Purchase furniture for the airport - NYS Contract #PC70203
REQUESTED BY: P. LoPiccolo, Aviation
TERM: One-Time Purchase
COST: \$30,220.03
CA 11-2589
BUDGET LINE: 28010005/6002102/2012/2820080
Request Number: 10044
BAC ACTION: Ayes-3, Nays-O, Purchasing to Process

10. VENDOR: POSTLER & JAECKLE CORP
 DESCRIPTION: BC Library Rooftop HVAC unit replacement project - RFB
 2024-030
 REQUESTED BY: S. Mastin, PW-Engineering
 TERM: 120 days from NTP
 COST: \$398,300.00
 CA **11-2636**
 BUDGET LINE: **15020101/6002102/5202/1520102; 1520108**
 Request Number: **10060**
 BAC ACTION: **Ayes-3, Nays-O, Law to Process**
11. VENDOR: BOTHAR CONSTRUCTION, LLC
 DESCRIPTION: Project HW-2402 Rehab of Tracy Creek Road culvert in the
 Town of Vestal - RFB 2024-034
 REQUESTED BY: M. Haley, PW-Engineering
 TERM: 120 days from NTP
 COST: \$328,831.30
 CA **11-2637**
 BUDGET LINE: **29010105/6002205/5202/2920135**
 Request Number: **10093**
 BAC ACTION: **Ayes-3, Nays-O, Law to Process**
12. VENDOR: BELLA COMMERCIAL SERVICES LLC
 DESCRIPTION: Cleaning services for Arena events - RFB 2024-044
 REQUESTED BY: C. Marion, Arena
 TERM: 10/1/24 - 9/30/26 (*w/ ONE (1) 2-yr renewal option*)
 COST: \$130,000.00 (\$1,430/event; \$65,000/yr)
 CA **11-2638**
 BUDGET LINE: **39010008/6004117/3110**
 Request Number: **10088**
 BAC ACTION: **Ayes-3, Nays-O, Law to Process**
13. VENDOR: PARLOR CITY GROUP
 DESCRIPTION: Purchase of tables and chairs for Large Conference Room in
 the Sheriff's Office - NYS Contract #PC70293
 REQUESTED BY: C. Rocha, Sheriff's Office
 TERM: One-Time Purchase
 COST: \$21,228.77
 CA **12-Misc.**
 BUDGET LINE: **94000099/4660034/6170**
 Request Number: **9861**
 BAC ACTION: **Ayes-3, Nays-O, Purchasing to Process**

14. VENDOR: THE NEW YORK SOCIETY FOR THE PREVENTION
OF CRUELTY TO CHILDREN
DESCRIPTION: Amendment - Term date revision for RRR facilitators
training for CPS workers
REQUESTED BY: K. White, DSS
TERM: 7/24/24 - 7/23/25
COST: \$7,500.00 (*no change to NTE*)
CA 13-824
BUDGET LINE: 35050006/6004162; 6004573/1010
Request Number: 10086
BAC ACTION: Ayes-3, Nays-O, Law to Process
15. VENDOR: TRAPEZE SOFTWARE GROUP INC
DESCRIPTION: Software, licensing & maintenance for TripSpark services
for Transit - SOLE SOURCE
REQUESTED BY: F. Shah, IT for Transit
TERM: 10/1/24 - 9/30/25
COST: \$47,041.00
CA 14-521
BUDGET LINE: 10020001/6004192/1010
31010105/6004130/2040
Request Number: 10089
BAC ACTION: Ayes-3, Nays-O, Law to Process
16. VENDOR: TOM ELLIS REFRIGERATION AC & HEATING INC
DESCRIPTION: Refrigeration repair services for WPRNC - LOW QUOTE
REQUESTED BY: E. Decker, WPRNC
TERM: 8/1/24 - 7/31/25
COST: \$14,999.00
CA 17-606
BUDGET LINE: 27030404/6004112/2050
Request Number: 10023
BAC ACTION: Ayes-3, Nays-O, Law to Process
17. VENDOR: JOHNSON CONTROLS FIRE PROTECTION
DESCRIPTION: Fire Alarm system services for WPRNC - NYS Contract
#PT68816
REQUESTED BY: E. Decker, WPRNC

- TERM: 8/27/24 - 8/26/27
COST: \$50,000.00
CA 17-674
BUDGET LINE: 27030404/6004117/2050
Request Number: 10084
BAC ACTION: Ayes-3, Nays-O, Law to Process
18. VENDOR: LOWE'S HOME CENTERS, LLC
DESCRIPTION: After-the-fact approval for pallets of water purchase for patrons at the 2024 Airshow
REQUESTED BY: K. Sainclair, OES
TERM: One-Time Purchase
COST: \$3,267.36
CA 20-Misc.
BUDGET LINE: 20010003/6004030/1010
Request Number: 10062
BAC ACTION: Ayes-3, Nays-O, Law to Process
19. VENDOR: TENEX SOFTWARE SOLUTIONS INC
DESCRIPTION: Precinct Central EPB software, licenses and support - NYS Contract #PS68742
REQUESTED BY: F. Shah, IT for Elections
TERM: 10/1/24 - 9/30/25
COST: \$31,375.00
CA 61-134(A)
BUDGET LINE: 10020001/6004192/1010
Request Number: 10102
BAC ACTION: Ayes-3, Nays-O, Law to Process
20. VENDOR: BINGHAMTON CLUB
DESCRIPTION: OFA's Volunteer recognition dinner - LOW QUOTE
REQUESTED BY: R. Fluharty, OFA
TERM: 9/24/24
COST: \$8,000.00
CA 292-395
BUDGET LINE: 34010006/6004138/1011/3410810
Request Number: 10082
BAC ACTION: Ayes-3, Nays-O, Law to Process
21. VENDOR: INTEGRATED SYSTEMS
DESCRIPTION: Monthly camera settings verification for County network cameras - SINGLE SOURCE

- REQUESTED BY: F. Shah, IT for Security
TERM: 8/1/24 - 8/1/25
COST: \$18,000.00
CA
BUDGET LINE: 10020001/6004193/1010
Request Number: 10071
BAC ACTION: Ayes-3, Nays-O, Law to Process
22. VENDOR: SHI INTERNATIONAL CORP
DESCRIPTION: Nagios IX license and support for IT infrastructure monitoring - SOURCEWELL #121923-SHI

REQUESTED BY: F. Shah, IT
TERM: One year from contract execution
COST: \$16,921.18
CA
BUDGET LINE: 10020001/6004055/1010
Request Number: 10097
BAC ACTION: Ayes-3, Nays-O, Law to Process
23. VENDOR: CREATIVE INFORMATION SYSTEMS
DESCRIPTION: Amendment - to add SMSTurbo software/hardware for new scalehouse project at BC landfill - SOLE SOURCE

REQUESTED BY: F. Shah, IT for SWM
TERM: 1/1/24 - 12/31/24
COST: \$36,346.00 (*\$31,191 NTE increase*)
CA
BUDGET LINE: 38040007/6004146/2020
Request Number: 10074
BAC ACTION: Ayes-3, Nays-O, Law to Process
24. VENDOR: CASELLA RECYCLING, LLC
DESCRIPTION: Recycling of single stream recyclables and bulky rigid plastics for the BC landfill - RFB 2024-046

REQUESTED BY: A. McGovern, SWM
TERM: 11/1/24 - 10/31/25 (*ONE (1), 1-yr renewal option w/ CPI increase*)

COST: No set NTE
CA
BUDGET LINE: 38050007/6004147/2020
Request Number: 10104
BAC ACTION: Ayes-3, Nays-O, Law to Process

25. VENDOR: TOSHIBA BUSINESS SOLUTIONS - NY
DESCRIPTION: Laser printer and fax toner cartridges with desktop printer maintenance & repairs for various County departments - RFB 2024-037 (*THIRD LOWEST RESPONSIBLE BIDDER*)

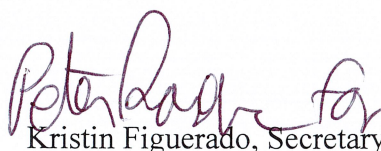
REQUESTED BY: F. Shah, IT
TERM: 9/1/24 - 8/31/26 (*w/ ONE (1) 3-yr renewal option*)
COST: No set NTE
CA **2567(A)**
BUDGET LINE: **various**
Request Number: **10100**
BAC ACTION: **Ayes-3, Nays-O, Law to Process**
26. VENDOR: WORLD PAY
DESCRIPTION: Parking Meter kiosk Credit card payment processing software/services for the newly installed parking meter kiosk at the Transportation Center - NYS Contract #PS68916

REQUESTED BY: M. Craig, Transit
TERM: 8/1/24 - 7/31/29
COST: \$2,400/yr (*REVENUE*)
CA **14-565**
BUDGET LINE: **31010305/5000463/2040**
Request Number: **10026**
BAC ACTION: **Ayes-3, Nays-O, Law to Process**
27. VENDOR: MELDRIM'S PAINT
DESCRIPTION: Amendment - Business name change for the purchase of paint supplies contract - RFB 2021-065

REQUESTED BY: P. Neferis, DPW
TERM: 11/1/23 - 10/31/24
COST: No Set NTE (*no change to NTE*)
CA **11-2190**
BUDGET LINE: **15020101/6004023/1010**
Request Number: **10073**
BAC ACTION: **Ayes-3, Nays-O, Law to Process**

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

NEXT MEETING: August 28, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract