

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 23, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 23, 2023, at 11:00 a.m., held 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: J. St. Amour, OMB; R. Brown, DPW Chairman; M. Tanzini, Legislature Chairman, M. Ponticiello, BAC Chairman

ALSO PRESENT: P. Roseboom, K. Figuerado, Law; R. Laabs, Purchasing; G. Kilmer, Transit; D. Smith, A. McGovern, DSWM; S. Mastin, DPW-Eng.; P. Neferis, DPW; F. Shah, K. Andrews, IT; B. Gowe, Parks; K. Fedore, Health; M. Olmstead, BCMH; R. Glavich, G. Cahill, Public Defender

1. The Board will review for approval the minutes of the meeting held on August 9, 2023 as prepared and presented.

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

VENDOR:	HINMAN, HOWARD & KATTELL
DESCRIPTION:	Legal services due to Law Dept. staffing shortage
REQUESTED BY:	A. Suer, County Attorney
TERM:	8/23/23-12/29/23
COST:	NTE \$14,999.00 per the attached rates
CA	2945
BUDGET LINE:	11010001/6004538/1010
Request Number:	8577
BAC ACTION:	Approved, Law to Process

1b. VENDOR:	ABSCOPE ENVIRONMENTAL INC.
DESCRIPTION:	Contract awarded for hazardous material removals for the Airport Renovation Project – RFB 2023-042
REQUESTED BY:	R. Brown, Aviation
TERM:	9/1/23 - 2/20/25
COST:	\$1,891,300.00
CA	11-2619
BUDGET LINE:	28010005/6002102/2012
Request Number:	8609
BAC ACTION:	The Board voted to AMEND the Agenda to include this item. The Board then voted to Approve said item - Law to Process

2. **VENDOR:** WBNG
 DESCRIPTION: Air commercials for Cancer Services Program
 REQUESTED BY: L. Kelly, Health
 TERM: 9/1/23-9/30/23
 COST: NTE \$8,000.00
 CA **10-757A**
 BUDGET LINE: **25010004/6004137/1011/25110691**
 Request Number: **8560**
 BAC ACTION: **Approved, Law to Process**
3. **VENDOR:** WIVT/WBGH
 DESCRIPTION: Air commercials for the Cancer Services Program
 REQUESTED BY: L. Kelly, Health
 TERM: 9/1/23-9/30/23
 COST: NTE \$8,000.00
 CA **10-763-3A**
 BUDGET LINE: **25010004/6004137/1011/25110691**
 Request Number: **8558**
 BAC ACTION: **Approved, Law to Process**
4. **VENDOR:** WICZ/WBPN
 DESCRIPTION: Air commercials for the Cancer Services Program
 REQUESTED BY: L. Kelly, Health
 TERM: 9/1/23-9/30/23
 COST: NTE \$8,000.00
 CA **10-833**
 BUDGET LINE: **25010004/6004137/1011/25110691**
 Request Number: **8556**
 BAC ACTION: **Approved, Law to Process**
5. **VENDOR:** Haylor, Freyer & Coon, Inc.
 DESCRIPTION: Provide liability insurance for lead hazard work &
 environmental pollution for contractors under the HUD
 grant
 REQUESTED BY: J. Phelps, Health
 TERM: 7/1/23-7/1/24
 COST: NTE \$2,453.69
 CA **10-1091**
 BUDGET LINE: **25010004/6004201/1011/2510598**
 Request Number: **8549**
 BAC ACTION: **Approved, Law to Process**

6. **VENDOR:** Truth Pharm, Inc.
DESCRIPTION: Amend agreement for Accidental Injury & Death Review Team
REQUESTED BY: M. Knapp, Health
TERM: Extension to 12/31/23
COST: Additional \$4,440.00 - total amended contract amount NTE \$11,440.00 for the term 3/23/23-12/31/23
CA 10-1164
BUDGET LINE: 25010004/6004146,4147/1011.1010/2510686
Request Number: 8527
BAC ACTION: Approved, Law to Process
7. **VENDOR:** Factory Motor Parts
DESCRIPTION: RFB 2021-080, RFB 2021-064; Purchase of auto & light truck parts - name change from IEH Auto Parts to Factor Motor Parts
REQUESTED BY: P .Neferis, DPW
TERM: 11/1/21-10/31/23
COST: various
CA 11-1462, 11-1462-1
BUDGET LINE: 15020301/0000040
Request Number: 8522
BAC ACTION: Approved, Purchasing to Process
8. **VENDOR:** Parlor City Group
DESCRIPTION: Purchase of furniture - NYS Contract PC68336
REQUESTED BY: R. Glovich, Public Defender
TERM: one time purchase
COST: NTE \$43,088.76
CA 11-2589
BUDGET LINE: 14000001/6004012/1011/1410012
Request Number: 8511
BAC ACTION: Approved, Purchasing to Process
9. **VENDOR:** Boland's Excavating & Topsoil, Inc.
DESCRIPTION: RFB 2022-022 - Forget Me Not Memorial Garden - Change Order #1 to decrease cost & final payment
REQUESTED BY: B. Gowe, Parks & Recreation
TERM: N/A
COST: Decrease of \$5,000.00 for new total of \$141,000.00 - final payment of \$7,050.00
CA 11-2591
BUDGET LINE: 43010008/6002102/5202/4320060
Request Number: 8547
BAC ACTION: Approved, Law to Process

10. VENDOR: Rock Boulder, Inc.
DESCRIPTION: RFB 2023-034 - Transit Facility Landscaping Improvement Project - low bidder - pending legislative approval at August 2023 session
REQUESTED BY: S. Mastin, Engineering
TERM: Completion within 90 days of Notice to Proceed
COST: NTE \$184,553.44
CA 11-2617
BUDGET LINE: 31010105/6002102/2042/3120049
Request Number: 8539
BAC ACTION: Approved, Law to Process
11. VENDOR: ZMK Construction, Inc.
DESCRIPTION: RFB 2023-040 - Section V Subgrade Preparation & Bedrock Blasting at the landfill
REQUESTED BY: A. Balles, Solid Waste
TERM: Completion 135 days from Notice to Proceed
COST: NTE \$3,775,000.00
CA 11-2618
BUDGET LINE: 38010007/6002206/2022/3820083
Request Number: 8530
BAC ACTION: Approved, Law to Process
12. VENDOR: Trapeze Software Group, Inc.
DESCRIPTION: TripSpark & PASS scheduling & dispatch software - sole source
REQUESTED BY: F. Shah, IT for Transit
TERM: 10/1/23-9/30/24
COST: NTE \$41,945.00
CA 14-521
BUDGET LINE: 10020001/6004192/1010
Request Number: 8536
BAC ACTION: Approved, Law to Process
13. VENDOR: Inovalon Provider, Inc.
DESCRIPTION: Claims tracking software - name change from Ability Network to Inovalon Provider and amend term
REQUESTED BY: F. Shah, IT for Willow Point
TERM: 3/1/23-3/1/24
COST: NTE \$15,876.00
CA 17-595
BUDGET LINE: 10020001/6004192/1010
Request Number: 8543
BAC ACTION: Approved, Law to Process

14. VENDOR: Tenex Software Solutions, Inc.
 DESCRIPTION: Precinct central support & maintenance for 230 devices -
 NYS contract PS68742
 REQUESTED BY: F. Shah, IT for Elections
 TERM: 10/1/23-9/30/24
 COST: NTE \$31,050.00
 CA **61-134A**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **8564**
 BAC ACTION: **Approved, Law to Process**
15. VENDOR: SHI International Corp.
 DESCRIPTION: Purchase of 15 Surface Pros, Acessories, Warranty -
 Sourcewell #081419-SHI
 REQUESTED BY: F. Shah, IT
 TERM: one time purchase
 COST: NTE \$31,733.55
 CA **1236-Misc.**
 BUDGET LINE: **10020001/6004056/1010**
 Request Number: **8563**
 BAC ACTION: **Approved, Purchasing to Process**
16. VENDOR: SHI International Corp.
 DESCRIPTION: Printer Logic subscription renewal - Sourcewell contract
 081419SHI
 REQUESTED BY: F. Shah, IT
 TERM: 10/7/23-10/7/24
 COST: NTE \$8,662.50
 CA **1236-196B**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **8545**
 BAC ACTION: **Approved, Law to Process**
17. VENDOR: CDW Government, Inc.
 DESCRIPTION: Cisco Smartnet support renewal - NYS Contract #PM20800
 REQUESTED BY: F. Shah, IT
 TERM: 9/1/23-8/31/24
 COST: NTE \$99,765.65
 CA **1236-406**
 BUDGET LINE: **10020001/6004193/1010**
 Request Number: **8562**
 BAC ACTION: **Approved, Law to Process**

18. **VENDOR:** CDW Government, Inc.
DESCRIPTION: Security Enterprise Agreement - Amendment for name change from Sirius Computer Solutions to CDW Government including add-on - NYS Contract #PM20800
REQUESTED BY: F. Shah, IT
TERM: 9/25/20-9/26/25
COST: Additional \$123,719.03 - total amended amount NTE \$437,360.18
CA **1236-406B**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8546**
BAC ACTION: **Approved, Law to Process**
19. **VENDOR:** Networkfleet, Inc.
DESCRIPTION: GPS tracking & diagnostics for Highway & Transit vehicles GSA contract GS-07F-5559R
REQUESTED BY: F. Shah, IT for Transit/Highway
TERM: month to month beginning 10/1/23
COST: NTE \$2,037.00
CA **1236-452**
BUDGET LINE: **30020105,31010105/6004102,101/3160,2040**
Request Number: **8535**
BAC ACTION: **Approved, Law to Process**
20. **VENDOR:** Sirius Computer Solutions, Inc.
DESCRIPTION: Wasabi storage - amendment to increase costs due to overages
REQUESTED BY: F. Shah, IT
TERM: 6/24/22-10/15/23
COST: Additional \$15,110.84 - total amended amount NTE \$28,670.37
CA **1236-509C**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8555**
BAC ACTION: **Approved, Law to Process**
21. **VENDOR:** Peninsula Plastics, Ltd.
DESCRIPTION: Purchase of curbside recycling bins - RFB 2023-006
REQUESTED BY: A. McGovern, Solid Waste
TERM: 10/1/23-9/30/25 with 1 year renewal option
COST: NTE \$178,176.00
CA **1732-50C**
BUDGET LINE: **38050007/6004048/2020**
Request Number: **8551**
BAC ACTION: **Approved, Purchasing to Process**

22. VENDOR: Investigative Logistics
DESCRIPTION: Amendment of agreement for Traffic Diversion Program to increase cost and extend term - sole source - Held Over from BAC meeting of 8/9/23
REQUESTED BY: P. Memos, District Attorney
TERM: 1/1/23-5/31/24
COST: Additional \$14,000.00 - total amended amount NTE \$18,500.00
CA 2892
BUDGET LINE: 06030001/6004106/1010
Request Number: 8450
BAC ACTION: Item was WITHDRAWN

There being no further business at hand the meeting was adjourned at 11:06 am.

NEXT MEETING: September 13, 2023



Kristin Figuerado, Secretary
Board of Acquisition and Contract