

Broome County Attorney's Office

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

BROOME COUNTY BOARD OF ACQUISITION AND CONTRCT DECEMBER 6, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, **December 6, 2023**, 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 for this meeting are set forth below.

MEMBERS PRESENT: R. Brown, DPW Chairman; M. Ponticiello, BAC Chairman; M. Tanzini, Legislature Chairman

ALSO PRESENT: R. Laabs, Purchasing; K. Figuerado, Law; C. McKnight, M. Baker, R. Glovich, Public Defender; G. Kilmer, Transit; D. Smith, SWM; F, Shah, IT; Dominic Marra, Legislature; P. Neferis (zoom), DPW; JP Tschang (zoom), OET; M. McFadden (zoom), Health; S. Leader (zoom), Veterans; J. Buckler (zoom), OES; S. Jerzak (zoom) WPNH

- 1. The Board reviewed for approval the minutes of the meeting held on November 21, 2023 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals:

VENDOR:

NRG BUSINESS SOLUTIONS

DESCRIPTION:

Natural gas supplier for various County facilities

REQUESTED BY:

P. Neferis, PW

TERM:

1/1/2024 - 12/31/2024

COST:

Per attached rates

CA

2499

BUDGET LINE:

15020301/0000040/1010

Request Number:

2499

BAC ACTION:

Ayes-3, Nays-0, Law to Process

1b.

VENDOR:

CLEAR BALLOT GROUP INC

DESCRIPTION:

Purchase of voting machine scanners and accessible voting

units

REQUESTED BY:

C. Dutko / J. Bertoni, Elections

TERM:

One-Time Purchase

COST:

\$1,633,864.00

CA

61-135A

BUDGET LINE:

07000001/6002709/5202/0720007

Request Number:

9074

BAC ACTION:

Motion to amend Agenda to add this Walk Around item;

Ayes-3, Nays-0, Purchasing to Process

2. VENDOR:

FAMILY ENRICHMENT NETWORK

DESCRIPTION:

Memorandum of Understanding (MOU) with Broome County's Early Intervention Program for the identification and provision of services to preschool children with

disabilities in the Early Head Start program.

REQUESTED BY:

L. Bellmore, Health

TERM:

9/6/23 - 6/21/24

COST:

No-cost 10-10-172a

BUDGET LINE:

N/A

Request Number:

8992

BAC ACTION:

Ayes-3, Nays-0, Law to Process

3. VENDOR:

VANDERBILT UNIVERSITY MEDICAL CENTER

DESCRIPTION:

Web hosting and support for REDCap epidemiology

software for COVID-19 monitoring - SOLE SOURCE

REQUESTED BY:

M. Bender, Health 1/1/24 - 12/31/24

TERM: COST:

\$7,062.00

CA

10-1138

BUDGET LINE:

25010004/6004138/1011/2510642

Request Number:

9018

BAC ACTION:

Ayes-3, Nays-0, Law to Process

4. VENDOR:

SLATE HILL CONSTRUCTORS INC

DESCRIPTION:

Rehabilitation of the Hooper Road Bridge over Patterson

Creek - RFB 2023-057

REQUESTED BY:

P. Hogan, PW - Engineering 75 days from Notice To Proceed

TERM: COST:

\$1,468,463.75

CA

11-2541-1

BUDGET LINE:

29010105/6002205/5202/2920125

Request Number:

9044

BAC ACTION:

Ayes-3, Nays-0, Law to Process

5. VENDOR:

VISUAL COMPUTER SOLUTIONS INC

DESCRIPTION:

Software for implementation of online payroll system - RFB

2023-063

REQUESTED BY:

K. Hazilla, Sheriff

TERM:

1/1/24 - 12/31/26 (w/ TWO 1-yr renewal options)

COST:

\$107,280.00 (\$35,760.00/year)

CA

12-749

BUDGET LINE:

94000099/4660034/6170 6004192/1010/10020001

Request Number:

9067

BAC ACTION:

Ayes-3, Nays-0, Law to Process

6. VENDOR:

JUREK BROTHERS INC

DESCRIPTION:

Purchase of ammunition for the new handguns for the Sheriff, OES, DA and Security departments- NYS Contract

#PC68735

REQUESTED BY:

K. Hazilla, Sheriff

TERM:

One-Time Purchase

COST:

\$41,004.00

CA

12-750

BUDGET LINE:

23020403/6004044/1010

Request Number:

9015

BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

7. VENDOR:

CUMMINS INC

DESCRIPTION:

Purchase of OEM parts; labor contract for bus services

above and beyond the scope of BC Transit Mechanics -

SINGLE SOURCE

REQUESTED BY:

M. Craig, Transit

TERM:

1/1/24 - 12/31/24

COST:

\$200,000.00 (80% funded by FTA funds)

CA

14-389

BUDGET LINE:

31010105/6004040/2040

31010105/6004130/2040

Request Number:

9019

BAC ACTION:

Ayes-3, Nays-0, Law to Process

8. VENDOR:

GILLIG LLC

DESCRIPTION:

Purchase of 4 hybrid electric buses - VA Contract IFB

#6647, CTR010076

REQUESTED BY:

M. Craig, Transit

TERM:

1/1/24 - 6/30/25

COST:

\$3,307,524.00

 $\mathbf{C}\mathbf{A}$

14-510C

BUDGET LINE:

31010105/6002208/2042

31010105/6004040/2040

Request Number:

9043

BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

9. VENDOR:

EDM TECHNOLOGY INC

DESCRIPTION:

Produce and print bus passes & transfers - RFB 2023-060

REQUESTED BY:

M. Craig, Transit

TERM:

12/1/23 - 12/30/25 (w/ ONE 1-year renewal option)

COST:

\$40,000.00

CA

14-561

BUDGET LINE:

31010105/6004138/2040

Request Number:

9061

BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

10. VENDOR: SKYWORKS LLC

DESCRIPTION: Purchase of an Articulated Boom Lift – RFB 2023-066

REQUESTED BY: M. Craig, Transit TERM: One-Time Purchase

COST: \$66,565.00 **CA** 14-562

BUDGET LINE: 31010105/6002102/2042/3120045

Request Number: 9060

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

11. VENDOR: PROMETRIC INC

DESCRIPTION: 2024 Exam and recertification fees for Nurse's Aides

mandatory training - NYS PREFERRED SOURCE

REQUESTED BY: S. Jerzak, WPNH TERM: 1/1/24 - 12/31/24

COST: \$9,500.00 (reimbursed by NYS)

CA 17-652

BUDGET LINE: 27010104/6004162/2050

Request Number: 8955

BAC ACTION: Ayes-3, Nays-0, Law to Process

12. VENDOR: MUNICIPAL EMERGENCY SERVICES

DESCRIPTION: Purchase of replacement firefighting foam - NYS Contract

#PC69026

REQUESTED BY: K. Sainclair, OES TERM: One-Time Purchase

COST: \$47,020.80 **CA 20-Misc**

BUDGET LINE: 20010003/6004138/1010

Request Number: 9042

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

13. VENDOR: BUFFALO COMPUTER GRAPHICS INC

DESCRIPTION: DLAN software maintenance and support - GSA Contract

#GS-35F-531BA

REQUESTED BY: F. Shah, IT for OES TERM: 3/1/24 - 2/28/25 COST: \$14,357.68

CA 20-24

BUDGET LINE: 10020001/6004192/1010

Request Number: 9064

BAC ACTION: Ayes-3, Nays-0, Law to Process

14. VENDOR: AVIAT US INC

DESCRIPTION: Maintenance and support services for Countywide

microwave data system - NYS Contract #PM68126

REQUESTED BY: C. Rogers, OES
TERM: 1/1/24 - 12/31/26
COST: \$769,898.00
CA 20-85

BUDGET LINE: 20010003/6004138

Request Number: 8983

BAC ACTION: Ayes-3, Nays-0, Law to Process

15. VENDOR: TABERNACLE UNITED METHODIST CHURCH

DESCRIPTION: Lease of space for Foster Grandparent Program training and

in-services for program volunteers.

REQUESTED BY: T. Eaton, OFA TERM: 12/1/23 - 12/31/24

COST: \$90.00 (\$10/month, 9 months)

CA 292-520A

BUDGET LINE: 34010006/6004138/1011

Request Number: 9004

BAC ACTION: Ayes-3, Nays-0, Law to Process

16. VENDOR: OUR LADY OF LOURDES MEMORIAL HOSPITAL

DESCRIPTION: Use of autopsy rooms by the County coroners

REQUESTED BY: W. Walter, Law TERM: 1/1/24 - 12/31/24

COST: \$500.00 per autopsy (\$100 increase/autopsy)

CA 477A

BUDGET LINE: 03000001/6004406/1010

Request Number: 9017

BAC ACTION: Ayes-2, Abstain-1 (Ponticiello), Law to Process

17. VENDOR: STANLEY ACCESS TECHNOLOGIES LLC

DESCRIPTION: After the fact approval for urgent repair to the main entrance

door of CCSC Mall location on 9/11/23.

REQUESTED BY: JP Tschang, OET

TERM: N/A COST: \$646.62

CA 1073-Misc. (CA # has been revised from what was posted

on the Agenda)

BUDGET LINE: 33020006/6004117/3131/3310252

Request Number: 8986

BAC ACTION: Ayes-3, Nays-0, Law to Process

SHI INTERNATIONAL CORP 18. **VENDOR:**

> Purchase of Eaton UPS (Uninterruptible Power Supply) **DESCRIPTION:**

> > units and racks - SOURCEWELL # 081419-SHI

F. Shah, IT for WPNH REQUESTED BY: One-Time Purchase TERM:

\$22,250.96 COST: CA 1236-Misc

10020001/6004056/5202/1020031 **BUDGET LINE:**

Request Number: 9063

Ayes-3, Nays-0, Purchasing to Process **BAC ACTION:**

19. **VENDOR:** WICZ-TV/WBPN-LP

> TV advertising services for promotion of the Broome DESCRIPTION:

County Recycling and Eco Center Programs - LOW

QUOTE

A. McGovern, SWM **REQUESTED BY:** 1/1/24 - 12/31/24 TERM: \$14,999.00 COST:

1732-548-2 CA

BUDGET LINE: 38050007/6004137/2020

Request Number: 9023

BAC ACTION: Ayes-3, Nays-0, Law to Process

20. **VENDOR:** AD ELEMENTS LLC

> Digital advertising services to educate residents on recycling **DESCRIPTION:**

> > contamination issues and recycling practices - LOW

OUOTE

REQUESTED BY: A. McGovern, SWM TERM: 1/1/24 - 12/31/24 COST: \$14,999.00

1732-624 CA

BUDGET LINE: 38050007/6004137/2020

Request Number: 9026

BAC ACTION: Ayes-3, Nays-0, Law to Process

BINGHAMTON BULLDOGS 21. **VENDOR:**

> Purchase of 150 tickets for Veterans to attend Binghamton DESCRIPTION:

> > Bulldogs games at no cost to the Veterans.

S. Leader, Veterans REQUESTED BY: One-Time Purchase TERM:

\$2,457.00 COST: 2000-Misc.

36000006/6004146/1010 **BUDGET LINE:**

Request Number: 8988

CA

BAC ACTION: Ayes-3, Nays-0, Law to Process 22. VENDOR:

BROOME COUNTY COUNCIL OF CHURCHES INC

DESCRIPTION:

One-Time donation to the Holiday Giving Box Program

REQUESTED BY:

S. Leader, Veterans

TERM:

One-Time Donation

COST:

\$1,500.00

CA

2000-Misc

BUDGET LINE:

36000006/6004146/1010

Request Number:

8963

BAC ACTION:

Ayes-3, Nays-0, Law to Process

23. VENDOR:

NYS DEFENDERS ASSOCIATION INC

DESCRIPTION:

Database maintenance for case management system - SOLE

SOURCE

REQUESTED BY:

R. Glovich, Public Defender

TERM:

5/21/23 - 5/20/24

COST:

\$18,500.00

CA

2466

BUDGET LINE:

14000001/6004055/1011/1410014

Request Number:

8822

BAC ACTION:

Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:07 am.

NEXT MEETING: December 20, 2023

Kristin Figuerado, Secretary

Board of Acquisition and Contract