Broome County Attorney's Office

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

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

July 10, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 10, 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 for this meeting are set forth below.

MEMBERS PRESENT: R. Brown, DPW Chairman; M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: P. Roseboom, Law; S. Kowalski, Library; S. Gould, Purchasing; A. McGovern, Solid Waste; F. Shah, IT; M. Heefner, Airport; D. Smith, Solid Waste; M. McFadden, Health

- 1. The Board reviewed for approval the minutes of the meeting held on June 26, 2024 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals

VENDOR: FIRST STUDENT CHARTER CENTER

DESCRIPTION: Off-site transportation for patrons during the Airshow event -

LOW QUOTE

REQUESTED BY: M. Heefner, Aviation

TERM: 7/6/24 - 7/7/24 COST: \$14,999.00 CA 1-2387

BUDGET LINE: 94000099/4660022/6170

Request Number: 9962

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

2. VENDOR:

N/A

DESCRIPTION:

Reject all bids - RFB 2024-024

REQUESTED BY:

S. Brewer, Planning

TERM: COST:

N/A N/A

CA

9-Misc.

BUDGET LINE:

N/A 9940

Request Number: BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

3. VENDOR:

FOSTERMARTIN, INC.

DESCRIPTION:

Media and communication activities for the BCHD's CPiA

Grant - SINGLE SOURCE

REQUESTED BY:

A. Spencer, Health 5/1/24 - 4/30/25

TERM: COST:

\$11,250.00

CA

10-1122

BUDGET LINE:

25010004/6004146/1011/2510728

Request Number:

9911

BAC ACTION:

Ayes-3, Nays-0, Law to Process

4. VENDOR:

DENOOYER CHEVROLET

DESCRIPTION:

Purchase of a new Chevy 1500 4x4 for DPW - FRANKLIN

COUNTY #24-0612-1

REQUESTED BY:

D. Layton, Fleet Management

TERM:

One-Time Purchase

COST:

\$46,497.50

CA

11-Misc.

BUDGET LINE:

09000001/6002300/2070

Request Number:

9976

BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

5. VENDOR:

DENOOYER CHEVROLET

DESCRIPTION:

Purchase of a new Chevy 2500 Express van for DPW -

MONROE COUNTY #0310-24

REQUESTED BY:

D. Layton, Fleet Management

TERM:

One-Time Purchase

COST:

\$50,295.00

CA

11-Misc.

BUDGET LINE:

09000001/6002300/2070

Request Number:

9975

BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

6. VENDOR: PARLOR CITY GROUP

DESCRIPTION: Purchase of new furniture for the Airport Terminal Building

Renovation project - NYS Contract #'s PC70163, PC70166,

PC70184, PC70195 and PC70219

REQUESTED BY: P. LoPiccolo, Aviation TERM: One-Time Purchase

COST: \$478,549.87 CA 11-2589

BUDGET LINE: 28010005/6002102/2012/2820082

Request Number: 9868

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

7. VENDOR: VARIOUS

DESCRIPTION: Purchase of Medical & Nursing Supplies from various vendors

- RFB 2024-033

REQUESTED BY: S. Jerzak, WPNH TERM: 7/1/24 - 6/30/25 COST: \$231,500.00

CA 17-151

BUDGET LINE: 27060104/6004062/2050

Request Number: 9958

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

8. VENDOR: VARIOUS

DESCRIPTION: Purchase of over-the-counter stock drugs from various

vendors - RFB 2024-032

REQUESTED BY: S. Jerzak, WPNH
TERM: 7/1/24 - 6/30/25
COST: \$65,000.00
CA 17-402

BUDGET LINE: 27020404/6004062/2050

Request Number: 9957

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

9. VENDOR: MICHAEL KEENAN

DESCRIPTION: Professional Consulting Services for Willow Point Rehab &

Nursing Center - LOW QUOTE

REQUESTED BY: K. Cahill, Executive TERM: 8/12/24 - 8/30/24 COST: \$7,200.00

CA 17-728

BUDGET LINE: 27010104/6004255/1010

Request Number: 9982

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

10. VENDOR: LEVEL 3 COMMUNICATIONS LLC

DESCRIPTION: Upgrade internet access in the Broome County Office

Building - NYS Contract #PS68700

REQUESTED BY: F. Shah, IT

TERM: 36 months from signed agreement

COST: \$54,060.12 + taxes and fees (\$1,501.67/month + taxes &

fees)

CA 1236-203

BUDGET LINE: 10020001/6004505/1010

Request Number: 9979

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

11. VENDOR: CHARTER COMMUNICATIONS

DESCRIPTION: Amendment to the Arena WiFi agreement for an additional

\$1.714.00 per month for additional services - NYS Contract

#PM69834

REQUESTED BY: F. Shah, IT for the Arena

TERM: 1/1/24 - 12/31/28

COST: \$374,880.00 (increase of \$102,840.00)

CA 1236-550

BUDGET LINE: 10020001/6004505/1010

Request Number: 9929

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

12. VENDOR: CDW GOVERNMENT, INC.

DESCRIPTION: Cisco firewalls plus 5 years of hardware support - NYS

Contract #PM20800

REQUESTED BY: F. Shah, IT

TERM: 5 years from contract execution

COST: \$385,900.00 **CA 1236-557**

BUDGET LINE: 10020001/6002503/5202/1020032

Request Number: 9927

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

13. VENDOR: PROQUEST LLC

DESCRIPTION: Online database subscription for genealogy research - SOLE

SOURCE

REQUESTED BY: S. Kowalski, Library TERM: 10/1/24 - 9/30/27

COST: \$25,264.74 CA 1581-166(A)

BUDGET LINE: 40000008/6004073/3150

Request Number: 9978

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

14. VENDOR: GEITER DONE OF WNY INC

DESCRIPTION: Transportation, processing and recycling of waste tires from

the BC Landfill - RFB 2024-035

REQUESTED BY: A. McGovern, SWM TERM: 8/1/24 - 7/31/26 COST: \$283,800.00 CA 1732-551-2

BUDGET LINE: 38040007/6004147/2020

Request Number: 9968

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

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

NEXT MEETING: July 24, 2024

Peter Roseboom, Secretary

Board of Acquisition and Contract