



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

July 24, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 24, 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: D. Smith for R. Brown, DPW Chairman; M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; F. Shah, K. Andrews, C. Zink, IT; T. DiGennaro, District Attorney; S. Gould, C. Secor, Purchasing; A. McGovern, SWM; L. Bellmore (zoom), Health; N. Haight (zoom), OES; M. Heefner (zoom), Aviation; J. Walker (zoom), Parks

1. The Board reviewed for approval the minutes of the meeting held on July 10, 2024 as prepared and presented.

2. **VENDOR:** AIR HERITAGE INC.
DESCRIPTION: Post airshow amendment to switch aircraft from C-47 to C-123 due to aircraft maintenance issues
REQUESTED BY: M. Heefner, Aviation
TERM: 7/5/24 - 7/7/24
COST: \$5,760.00 (\$1,805.00 NTE increase)
CA 1-1085
BUDGET LINE: 94000099/4660022/6170
Request Number: 10043
BAC ACTION: Ayes-3, Nays-0, Law to Process

3. **VENDOR:** SUIT-KOTE CORP
DESCRIPTION: Airport Taxiway A Rehabilitation Construction project (pending issuance of FAA AIP or Discretionary Grant) - RFB 2024-017
REQUESTED BY: M. Heefner, Aviation
TERM: 120 days from NTP (pending grant issuance)
COST: \$4,678,355.50
CA 1-2388

BUDGET LINE: 28010005/6002203/2012/2820082
Request Number: 10024
BAC ACTION: Ayes-3, Nays-0, Law to Process

4. **VENDOR:** SUBURBAN SEPTIC AND EXCAVATING SERVICE
INC
DESCRIPTION: Contract amendment to increase NTE amount for the use of tanks, toilet pumping and portable toilet rentals - RFB 2023-026
REQUESTED BY: J. Walker, Parks
TERM: 7/1/23 - 4/30/25
COST: No set NTE (*NTE increase from previous NTE of \$50,000*)
CA 8-131-3
BUDGET LINE: various
Request Number: 10001
BAC ACTION: Ayes-3, Nays-0, Law to Process
5. **VENDOR:** ANDREW R. MANCINI ASSOCIATES, INC
DESCRIPTION: 45 calendar day, no-cost extension for the General Construction of Grippen Park building renovation - RFB 2023-047
REQUESTED BY: E. Lavrinovich, PW/Engineering
TERM: 1/22/24 - 10/17/24
COST: \$2,489,089.00 (*no change to NTE*)
CA 8-751
BUDGET LINE: 43010008/6002102/5202/4320062
Request Number: 9992
BAC ACTION: Ayes-3, Nays-0, Law to Process
6. **VENDOR:** NELCORP ELECTRICAL CONTRACTING CORP
DESCRIPTION: 51 calendar day, no-cost extension for the Electrical Construction of Grippen Park building renovation - RFB 2023-047
REQUESTED BY: E. Lavrinovich, PW/Engineering
TERM: 1/16/24 - 10/17/24
COST: \$346,822.61 (*no change to NTE*)
CA 8-751-1
BUDGET LINE: 43010008/6002102/5202/4320062
Request Number: 9991
BAC ACTION: Ayes-3, Nays-0, Law to Process

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| 7. | <p>VENDOR:</p> <p>DESCRIPTION:</p> <p>REQUESTED BY:</p> <p>TERM:</p> <p>COST:</p> <p>CA</p> <p>BUDGET LINE:</p> <p>Request Number:</p> <p>BAC ACTION:</p> | <p>SLAVIK & COMPANY INC</p> <p>51 calendar day, no-cost extension for the Mechanical Construction of Grippen Park building renovation - RFB 2023-047</p> <p>E. Lavrinovich, PW/Engineering</p> <p>1/16/24 - 10/17/24</p> <p>\$152,000.00 (<i>no change to NTE</i>)</p> <p>8-751-2</p> <p>43010008/6002102/5202/4320062</p> <p>9990</p> <p>Ayes-3, Nays-0, Law to Process</p> |
| 8. | <p>VENDOR:</p> <p>DESCRIPTION:</p> <p>REQUESTED BY:</p> <p>TERM:</p> <p>COST:</p> <p>CA</p> <p>BUDGET LINE:</p> <p>Request Number:</p> <p>BAC ACTION:</p> | <p>EVANS MECHANICAL INC</p> <p>51 calendar day, no-cost extension for the Plumbing Construction of Grippen Park building renovation - RFB 2023-047</p> <p>E. Lavrinovich, PW/Engineering</p> <p>1/16/24 - 10/17/24</p> <p>\$161,950.00 (<i>no change to NTE</i>)</p> <p>8-751-3</p> <p>43010008/6002102/5202/4320062</p> <p>10006</p> <p>Ayes-3, Nays-0, Law to Process</p> |
| 9. | <p>VENDOR:</p> <p>DESCRIPTION:</p> <p>REQUESTED BY:</p> <p>TERM:</p> <p>COST:</p> <p>CA</p> <p>BUDGET LINE:</p> <p>Request Number:</p> <p>BAC ACTION:</p> | <p>ROSANNE SALL ADVERTISING INC</p> <p>Promoting the Cancer Services program on buses and bus shelter displays - SINGLE SOURCE</p> <p>L. Kelly, Health</p> <p>8/1/24 - 8/31/24</p> <p>\$11,800.00</p> <p>10-1065(J)</p> <p>25010004/6004137/1011/2510711</p> <p>10013</p> <p>Ayes-3, Nays-0, Law to Process</p> |
| 10. | <p>VENDOR:</p> <p>DESCRIPTION:</p> <p>REQUESTED BY:</p> <p>TERM:</p> <p>COST:</p> <p>CA</p> <p>BUDGET LINE:</p> <p>Request Number:</p> <p>BAC ACTION:</p> | <p>ZMK CONSTRUCTION INC</p> <p>Change Order #1 / Final payment / Release of Retainage for the Section V prep and bedrock blasting project at the BC landfill</p> <p>D. Smith, SWM</p> <p>9/15/23 - 6/26/24</p> <p>\$3,476,350.00 (<i>NTE decrease of \$298,650.00</i>);
<i>Final payment of \$173,817.50</i></p> <p>11-2618</p> <p>38010007/6004572/2022/3820083</p> <p>9988</p> <p>Ayes-3, Nays-0, Law to Process</p> |

11. VENDOR: WORLDWIDE SPORT SUPPLY
 DESCRIPTION: After-the-fact approval for uniform purchase for SRO's and
 DA Investigators
 REQUESTED BY: T. DiGennaro, DA
 TERM: One-Time Purchase
 COST: \$2,697.05
 CA 12-546-1
 BUDGET LINE: 06000001/6004052/1010;1011/0610077
 Request Number: 9995
 BAC ACTION: Ayes-3, Nays-0, Law to Process
12. VENDOR: JUREK BROTHERS INC
 DESCRIPTION: Purchase of ammunition for handguns - NYS Contract
 PC68735
 REQUESTED BY: C. Rocha, Sheriff
 TERM: One-Time Purchase
 COST: \$12,699.82
 CA 12-750
 BUDGET LINE: 23020403/6004044/1010
 Request Number: 9999
 BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
13. VENDOR: CDW-GOVERNMENT, INC.
 DESCRIPTION: Contract amendment to revise the term dates for the Cisco
 Webex Contact Center - NYS Contract PM20800
 REQUESTED BY: F. Shah, IT
 TERM: 12 months from contract execution (*previously 2/26/24 -*
 2/25/25)
 COST: \$38,210.20 (*NTE decrease of \$24.24*)
 CA 1236-512
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10005
 BAC ACTION: Ayes-3, Nays-0, Law to Process
14. VENDOR: ECO-MAXX
 DESCRIPTION: Recycling of waste oil from BC facilities with optional tank
 pumping as needed - LOW QUOTE
 REQUESTED BY: A. McGovern, SWM
 TERM: 8/25/24 - 8/24/25, with TWO (2) optional 1-yr renewals
 COST: No set NTE
 CA 1732-350-5
 BUDGET LINE: 38050007/6004147/2020
 Request Number: 9952
 BAC ACTION: Ayes-3, Nays-0, Law to Process

15. VENDOR: SGS RECOVERY LLC
DESCRIPTION: Contract amendment to increase NTE for anticipated tire pick-ups
REQUESTED BY: A. McGovern, SWM
TERM: 8/1/23 - 7/31/24
COST: \$138,000.00 (NTE increase of \$10,000.00)
CA 1732-621
BUDGET LINE: 38040007/6004147/2020
Request Number: 10008
BAC ACTION: Ayes-3, Nays-0, Law to Process
16. VENDOR: WILMAC TECHNOLOGIES
DESCRIPTION: 3-year maintenance contract for 911 logging recorder equipment - SINGLE SOURCE
REQUESTED BY: N. Haight, OES
TERM: 8/1/24 - 7/31/27
COST: \$70,465.00
CA 2738
BUDGET LINE: 20030003/6004138/1010
Request Number: 9985
BAC ACTION: Ayes-3, Nays-0, Law to Process
17. VENDOR: ADVENT FINANCIAL SYSTEMS, LLC
DESCRIPTION: Contract amendment to extend the current term dates, with an option to renew for the DA Traffic Diversion program
REQUESTED BY: T. DiGennaro, DA
TERM: 1/1/24 - 7/31/27, with ONE (1) optional 4-year renewal (previously 1/1/24 - 12/31/24)
COST: No-cost to the County
CA 2948
BUDGET LINE: N/A
Request Number: 9993
BAC ACTION: Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:04am.

NEXT MEETING: August 14, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract