

Broome County Attorney's Office Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

## BROOME COUNTY BOARD OF ACQUISITION AND CONTRCT OCTOBER 25, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, **October 25, 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; J. St. Amour for M. Ponticiello, BAC Chairman; M. Tanzini, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; J. St. Amour, Director OMB, P. Neferis (zoom), DPW; F. Shah, IT; C. Secor, S. Gould, Purchasing; B. Gowe, Parks, P. LoPiccolo (zoom), Aviation

- 1. The Board reviewed for approval the minutes of the meeting held on October 11, 2023 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals

**VENDOR:** 

FFF ENTERPRISES, INC.

**DESCRIPTION:** 

Purchase of COVID vaccines for residents

**REQUESTED BY:** 

S. Jerzak, WPNH

TERM:

N/A

COST:

\$45,000.00

CA

17-MISC

**BUDGET LINE:** 

27020404/6004062/2050

**Request Number:** 

8811

**BAC ACTION:** 

**Approved, Purchasing to Process** 

2. VENDOR:

SKYMARK REFUELERS, LLC

**DESCRIPTION:** 

Purchase of a 5,000 gallon Jet-A refueler truck - GSA

CONTRACT #47QMCA20D0010

**REQUESTED BY:** 

P. LoPiccolo, Aviation

TERM:

One-Time Purchase \$275,706.00

COST:

Ψ2/3,/00.

CA

1-MISC

**BUDGET LINE:** 

28010005/6004048/2011/2810007

Request Number:

8831

**BAC ACTION:** 

**Approved, Purchasing to Process** 

3. VENDOR: LAW LOGGING, LLC

DESCRIPTION: REVENUE of \$15 per tree for tree removal at Greenwood

Park

REQUESTED BY: B. Gowe, Parks

TERM: N/A
COST: N/A
CA 8-750
BUDGET LINE: 43010008
Request Number: 8760

BAC ACTION: Approved, Law to Process

4. VENDOR: VARIOUS

DESCRIPTION: Recurring Purchase of plow equipment, parts and hardware

- RFB #2023-052

REQUESTED BY: M. Padbury, Highway

TERM: 11/1/23 - 10/31/24 w/ TWO 1-year renewal options

COST: Per attached rate sheet

CA 11-2310

BUDGET LINE: 30020105/6004040/3160

Request Number: 8838

BAC ACTION: Approved, Purchasing to Process

5. VENDOR: RUG FAIR COMMERCIAL & INDUSTRIAL INC

DESCRIPTION: Amend/extend the contract term for the supply and

installation of flooring materials for various County sites -

NYS Contract #PC67773

REQUESTED BY: P. Neferis, PW
TERM: 11/1/23 - 10/31/24
COST: \$100,000.00

CA 11-2450

BUDGET LINE: 15020301/0000040/1010

Request Number: 8782

BAC ACTION: Approved, Law to Process

6. VENDOR: MUSCO SPORTS LIGHTING LLC

DESCRIPTION: No-cost time extension to close-out completed softball

lighting upgrade project

REQUESTED BY: B. Gowe, Parks TERM: 3/29/23 - 12/31/23

COST: N/A
CA 11-2607
BUDGET LINE: N/A
Request Number: 8826

BAC ACTION: Approved, Law to Process

7. VENDOR:

FIELDTURF USA INC

**DESCRIPTION:** 

Change Order #1 to extend contract term to cover additional

work to the softball complex

**REQUESTED BY:** 

B. Gowe, Parks

TERM:

5/15/23 - 12/31/23

COST:

\$3,943,825.00 (additional \$60,325.00)

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11-2608

**BUDGET LINE:** 

43010008/6004255/5202/4320060

**Request Number:** 

8824

**BAC ACTION:** 

Approved, Law to Process

8. VENDOR:

MOHAWK HOSPITAL EQUIPMENT

DESCRIPTION:

Recurring Purchase of medical equipment for WPNH

REQUESTED BY:

S. Jerzak, WPNH

TERM:

11/1/23 - 10/31/24 w/ TWO 1-year renewal options

COST:

\$65,000.00

CA

17-164

**BUDGET LINE:** 

27030404/6002102/2052/2720058

Request Number:

8834

**BAC ACTION:** 

**Approved, Purchasing to Process** 

9. VENDOR:

**BROOME-TIOGA BOCES** 

**DESCRIPTION:** 

No-cost agreement for student training and clinical field

work for WPNH

**REQUESTED BY:** 

S. Jerzak, WPNH

TERM:

7/1/23 - 6/30/24

COST:

N/A

**BUDGET LINE:** 

17-296-1

**Request Number:** 

N/A 8781

**BAC ACTION:** 

Approved, Law to Process

10. VENDOR:

PROMETRIC INC

DESCRIPTION:

Employee training, exam fees and Nurse Aid recertification

fees (to be reimbursed by NYS) - SOLE SOURCE

REQUESTED BY:

S. Jerzak, WPNH

TERM:

1/1/23 - 12/31/23

COST:

\$9,500.00

CA

17-652

BUDGET LINE:

27060304/6004162/2050

Request Number:

8772

**BAC ACTION:** 

Approved, Law to Process

11. VENDOR: EVERBRIDGE INC

DESCRIPTION: 3-year contract (paid annually) for the Incident

Communication modules for the NYS Alert System - GSA

CONTRACT #GS-35F-0692P

REQUESTED BY: F. Shah, IT for OES TERM: 1/1/24 - 12/31/26

COST: \$41,827.47 (\$13,942.49/year)

CA 20-28

BUDGET LINE: 10020001/6004192/1010

Request Number: 8798

BAC ACTION: Approved, Law to Process

12. VENDOR: ENHANCED VOTING LLC

DESCRIPTION: 2-year contract (paid annually) for Election Night Reporting

software and support - SOLE SOURCE

REQUESTED BY: F. Shah, IT for Elections

TERM: 1/1/24 - 12/31/25

COST: \$34,268.40 (\$17,134.20/year)

CA 61-139

BUDGET LINE: 07000001/6004138/1010

10020001/6004192/1010

Request Number: 8766

BAC ACTION: Approved, Law to Process

13. VENDOR: CDW GOVERNMENT, INC

DESCRIPTION: Splunk Enterprise licensing and annual support - GSA

CONTRACT #47QSWA18D008F

REQUESTED BY: F. Shah, IT

TERM: 12/2/23 - 12/1/24

COST: \$36,054.84 **CA 1236-291** 

BUDGET LINE: 10020001/6004192/1010

Request Number: 8801

BAC ACTION: Approved, Law to Process

14. VENDOR:

CDW GOVERNMENT, INC

**DESCRIPTION:** 

Nutanix Prism Pro licenses and support - GSA CONTRACT

#47QSWA18D008F

REQUESTED BY:

F. Shah, IT

TERM:

12/5/23 - 1/31/25

COST:

\$21,527.60

CA

1236-473B

**BUDGET LINE:** 

10020001/6004192/1010

**Request Number:** 

8806

**BAC ACTION:** 

**Approved, Law to Process** 

15. VENDOR:

SOUTHWORTH-MILTON INC 1

DESCRIPTION:

Milton Cat Equipment for OEM parts, service and repairs -

SINGLE SOURCE

**REQUESTED BY:** 

A. DeMilio, SWM - Landfill Ops

TERM:

10/1/23 - 9/30/24

COST:

\$89,999.00

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1732-475

**BUDGET LINE:** 

38040007/6004040/2020

38040007/6004130/2020

**Request Number:** 

8764

**BAC ACTION:** 

Approved, Law to Process

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

NEXT MEETING: November 8, 2023

Kristin Figuerado, Secretary

Board of Acquisition and Contract