Broome County Attorney's Office

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

September 19, 2024

Mr. Michael A. Ponticiello Deputy County Executive

Chairman - BAC

Mr. Daniel J. Reynolds

County Legislature Chairman

Mr. Roger Brown **DPW Commissioner**

Ms. Robin L. Laabs **Purchasing Director**

Ms. Jane St. Amour

Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, September 25, 2024, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on September 11, 2024 as prepared and presented.

2. VENDOR:

VARIOUS

DESCRIPTION:

Reject all bids for the Greater Binghamton Airport Customs

& Border Protection Facility, RFB 2024-020 due to cost and

funding restraints.

REQUESTED BY:

M. Heefner, Aviation

TERM:

N/A N/A

COST:

CA **BUDGET LINE:** N/A

N/A

Request Number:

10290

3. VENDOR: **VARIOUS**

DESCRIPTION:

Amendment to add additional Instructors for EMT classes

REQUESTED BY:

D. Tinklepaugh, OES

TERM:

1/1/24 - 12/31/24

COST:

Rates per attached

CA

10-220

BUDGET LINE:

20010003/6004570/1010

Request Number:

10264

4. VENDOR: HOLIDAY INN ARENA

DESCRIPTION: Amendment to pay for 5 additional guests who attended the

Corrections Academy Graduation

REQUESTED BY: C. Rocha, Sheriff's Office

TERM: 6/14/24

COST: \$4,404.40 (NTE increase of \$169.40)

CA 12-682(A)

BUDGET LINE: 94000099/4660034/6170

Request Number: 10260

5. VENDOR: AXON ENTERPRISES INC

DESCRIPTION: Amendment to purchase NINE (9) additional Taser 7

devices for the Sheriff's Law Enforcement Division

REQUESTED BY: B. Harting, Sheriff's Office

TERM: 9/30/21 - 10/31/26

COST: \$228,576.42 (NTE increase of \$21,576.42)

CA 12-694(A)

BUDGET LINE: 94000099/4660034/6170

Request Number: 10137

6. VENDOR: AXON ENTERPRISES INC

DESCRIPTION: Purchase of EVIDENCE.COM licenses and storage for body

cameras for the Public Safety Facility - SOURCEWELL

#101223-AXN

REQUESTED BY: B. Harting, Sheriff's Office

TERM: 11/15/24 - 7/14/28

COST: \$37,994.00 CA 12-694(G)

BUDGET LINE: 94000099/4660034/6170

Request Number: 10206

7. VENDOR: UNIFIRST CORPORATION

DESCRIPTION: Uniform Rental and laundering services for BC Transit

maintenance personnel - RFB 2024-056

REQUESTED BY: M. Craig, Transit TERM: 10/1/24 - 9/30/26

COST: \$15,000.00 CA 14-146-6

BUDGET LINE: 31010105/6004121/2040

Request Number: 10289

8. VENDOR:

VOHRA WOUND PHYSICIANS OF NY, PLLC

DESCRIPTION:

Physician services for wound care for WPRNC residents -

SINGLE SOURCE

REQUESTED BY:

S. Jerzak, WPRNC

TERM:

One year from contract execution

COST:

No-cost

CA

17-731

BUDGET LINE:

N/A

Request Number:

10253

9. VENDOR:

CDW GOVERNMENT, INC.

DESCRIPTION:

VMWare maintenance and support subscription - GSA

#47QSWA18D008F

REQUESTED BY:

K. Andrews, IT

TERM:

9/29/24 - 9/28/25

COST:

\$98,185.60

CA

1236-356

BUDGET LINE:

10020001/6004192/1010

Request Number:

10251

10. VENDOR:

ED & ED BUSINESS TECHNOLOGY INC.

DESCRIPTION:

Purchase of a Roland printer including delivery, ink and

cleaning cartridges, setup, training, and a 2-year warranty /

on-site maintenance - OMNIA 2021002788

REQUESTED BY:

K. Andrews, IT for the Print Shop

TERM:

2 years from contract execution

COST:

\$24,888.65

CA BUDGET LINE: 1236-495(C) 10010001/6002503; 6004011; 6004100/1010

Request Number:

10256

11. VENDOR:

VARIOUS

DESCRIPTION:

Reject all bids for Transportation & Disposal of Hazardous

Waste RFB 2024-050 for bid modidification and re-bid

REQUESTED BY:

C. Grohgans, SWM

TERM:

N/A

COST:

N/A

CA

N/A

BUDGET LINE:

N/A

Request Number:

10265

12. VENDOR: CLIFTON RECYCLING INC.

DESCRIPTION: Yard waste and stump shredding services - ONONDAGA

County #4907

REQUESTED BY: D. Smith, SWM
TERM: 10/1/24 - 1/30/25
COST: \$20,000.00

CA 1732-631

BUDGET LINE: 38040007/6004146/2020

Request Number: 10248

13. VENDOR: BOMARK INSTRUMENTS INC.

DESCRIPTION: Purchase and calibration of a new monitoring system for

radiation detection for SWM - RFB 2024-055

REQUESTED BY: D. Smith, SWM TERM: One-Time Purchase

COST: \$18,630.00 **CA 1732-641**

BUDGET LINE: 38040007/6004146/2020

Request Number: 10255

14. VENDOR: CRIME VICTIMS ASSISTANCE CENTER (CVAC)

DESCRIPTION: Sponsorship for CVAC's Safety Summit as approved in

2024 DA Traffic budget

REQUESTED BY: T. DiGennaro, District Attorney's Office

TERM: 11/7/24 - 11/8/24

COST: \$5,000.00 **CA 2390**

BUDGET LINE: 06030001/6004166/1010

Request Number: 10131

15. VENDOR: CATHOLIC CHARITIES OF BROOME COUNTY

DESCRIPTION: Sponsorship for the 8th Annual "Answer the Call Turkey

Drive"

REQUESTED BY: T. DiGennaro, District Attorney's Office

TERM: 11/18/24 COST: \$2,500.00 CA 2958

BUDGET LINE: 06030001/6004147/1010

Request Number: 10271

16. VENDOR:

DESCRIPTION:

G. DEVINCENTIS & SON CONSTRUCTION CO., INC

Final Change Order / Final payment / Release of Retainage

for Chenango St. sidewalk - RFB 2022-072

REQUESTED BY:

N. Logvis, PW-Engineering

TERM:

2/8/23 - 12/31/23

COST:

\$706,926.16 (NTE decrease of \$60,238.84)

CA

11-2605

BUDGET LINE:

15030001/6002102/5202/1520085

Request Number:

10302

NEXT MEETING: October 9, 2024

Rustin Aguido Kristin Figuerado, Secretary

Board of Acquisition and Contract