

BROOME COUTNY BOARD OF ACQUISITION AND CONTRACT

DECMEBER 21, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 21, 2022 , 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 agenda for this meeting is set forth below.

MEMBERS PRESENT: M. Ponticiello, R. O'Donnell, L. Boulton

ALSO PRESENT: P. Roseboom, J. O'Keefe, Law; G. Bucciarelli,OMB; C. Secor, Purchasing; D. Harder, Sheriff; F. Shah, IT; M. McFadden, M. Figuerado, Health; L. Woidt, Parks; D. Smith, Solid Waste; G. Kilmer, Transit; M. Heefner, Airport

1. The Board reviewed for approval the minutes of the meeting held on December 7, 2022 as prepared and presented.

2. VENDOR: Flash Parking
DESCRIPTION: Software maintenance for parking lot equipment - sole source
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 11/17/22-11/16/23
COST: NTE \$5,130.00
CA 1-2337A
BAC ACTION: Approved, Law to Process
BUDGET LINE: 28100005/6004504/2010
Request Number: 7598

3. VENDOR: Passero Associates, PC
DESCRIPTION: Independent fee estimate for Terminal Renovation Design - RFQ 2022-050
REQUESTED BY: M. Heefner, Aviation
TERM:Seven days from Notice to Proceed
COST: NTE \$3,000.00
CA 1-2356
BAC ACTION: Approved, Law to Process
BUDGET LINE: 28010005/6002102/2012/2820080
Request Number: 7597

4. VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of 2022 Morbark Eager Beaver 1415 Brush Chipper - Sourcewell Contract #050119-MBI

REQUESTED BY: E. Woidt, Parks
TERM: One time purchase
COST: NTE \$60,479.23
CA 8-470
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 43010008/5202/4320061
Request Number: 7622

5.

VENDOR: Bobcat Company
DESCRIPTION: Purchase of 4 Zero Turn riding mowers- NYS Contract #PC69396
REQUESTED BY: E. Woidt, Parks
TERM: One time purchase
COST: NTE \$64,918.08
CA 8-738
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 43010008/5202/4320061
Request Number: 7636
6.

VENDOR: Lindsey Lawn & Garden
DESCRIPTION: Purchase John Deere 1570 terrain cut front mower & discharge mower deck - NYS Contract #PC69683
REQUESTED BY: E. Wodit, Parks
TERM: One time purchase
COST: NTE \$33,527.34
CA 8-741
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 4301`0008/5202/4320061
Request Number: 7624
7.

VENDOR: Lindsey Lawn & Garden
DESCRIPTION: Purchase two (2) John Deere 1600 Turbo terrain cut commercial mowers
NYS Contract #69683
REQUESTED BY: E. Wodit, Parks
TERM: One time purchase
COST: NTE \$135,718.66
CA 8-741
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 43010008/5202/4320061
Request Number: 7635
8.

VENDOR: Lindsey Lawn & Garden
DESCRIPTION: Purchase of John Deere Gator UTV and plow for ground handling, snow removal & maintenance activities - NYS Contract #PC69683
REQUESTED BY: M .Heefner, Aviation

TERM: One time purchase
COST: NTE \$27,694.87
CA 8-741
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 28150005/6004005/2010
Request Number: 7596

9.

VENDOR: Language Line Services, Inc.
DESCRIPTION: Translation/interpreter services for WIC program - NYS Contract #PS69777
REQUESTED BY: M. Figuerado, Health
TERM:10/25/22-12/31/23
COST: NTE \$12,000.00
CA 10-754
BAC ACTION: Approved, Law to Process
BUDGET LINE: 25010004/6004146/1011/2510692
Request Number: 7634
10.

VENDOR: Cornerstone Training Institute
DESCRIPTION: Provide EPA lead renovation, repair & painting training - low quote
REQUESTED BY: C. Reome-Nedlik, Health
TERM: 1/1/23-12/31/23
COST: NTE \$14,999.00
CA 10-1160
BAC ACTION: Approved, Law to Process
BUDGET LINE: 25010004/6004146/1011/2510687
Request Number: 7633
11.

VENDOR: Hoselton Chevrolet, Inc.
DESCRIPTION: Purchase two (2) Chevrolet Equinox 2023 vehicles for detective division
NYS Contract #PC68993, Mini Bid #7415
REQUESTED BY: K Hazilla, Sheriff
TERM: One time purchase
COST: NTE \$64,580.00
CA 11-2376
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 23010003/6004200/1010; 94000099/4660034/6170
Request Number: 7581
12.

VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase 25 hand held radios for SWAT team to be used with new radio system - NYS Contract #PC69044

REQUESTED BY: K. Hazilla, Sheriff

TERM: One time purchase

COST: NTE \$31,437.40

CA 12-739

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 23020403/6004044/1010

Request Number: 7599

13.

VENDOR: Construction Management Associates
DESCRIPTION: State mandated specifications & inspections for environmental modifications to disabled individual's home - single source
REQUESTED BY: K. White, DSS
TERM: 12/1/22-11/30/23
COST: NTE \$2,000.00 per inspection
CA 12-809
BAC ACTION: Approved, Law to Process
BUDGET LINE: 35010006/6004048/1011/3510427
Request Number: 7589

14.

VENDOR: Cummins, Inc.
DESCRIPTION: Purchase of OEM parts & service beyond scope of BC Transit mechanics single source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 1/1/23-12/31/23
COST: NTE \$150,000.00
CA 14-389
BAC ACTION: Approved, Law to Process
BUDGET LINE: 31010105/6004040,130/2040
Request Number: 7614

15.

VENDOR: Flix Bus
DESCRIPTION: Rental of bus staging space at Greater Binghamton Transportation Center
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 1/1/23-12/31/23
COST: Revenue of \$13,500.00
CA 14-544
BAC ACTION: Approved, Law to Process
BUDGET LINE: 31010305/5000137/2040
Request Number: 7613

16. VENDOR: Rev. Timothy Dodd
 DESCRIPTION: Chaplain services at Willow Point
 REQUESTED BY: T. Moore, A. Aranov, WPNH
 TERM: 1/1/23-12/31/23
 COST: NTE \$3,600.00
 CA 17-547
 BAC ACTION: Approved, Law to Process
 BUDGET LINE: 27070104/6004125
 Request Number: 7631

17. VENDOR: Ability Network, Inc.
 DESCRIPTION: Claims tracking software for Willow Point - single source
 REQUESTED BY: F. Shah, IT
 TERM: 12/1/22-11/30/23
 COST: NTE \$15,876.00
 CA 17-595
 BAC ACTION: Approved, Law to Process
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 7600

18. VENDOR: AllPaid
 DESCRIPTION: Credit card payments for residents at Willow Point - amendment to fee schedule
 REQUESTED BY: A. Aranov, WPNH
 TERM: 10/1/22-6/30/23
 COST: NTE \$14,999.00
 CA 17-714
 BAC ACTION: Approved, Law to Process
 BUDGET LINE: 27010304/6004255/2050
 Request Number: 7638

19. VENDOR: First Light TVC Albany, Inc.
 DESCRIPTION: Upgrade Internet service at jail from Lumen to First Light, increase from 50M to 1 G & add BGP (failover) - NYS Contract #PS68696
 REQUESTED BY: F. Shah, IT
 TERM: 12/21/22-12/20/25
 COST: NTE \$32,940.00
 CA 1236-508C
 BAC ACTION: Approved, Law to Process

BUDGET LINE: 10020001/6004505/1010

Request Number: 7609

20. **VENDOR:** Surpass Chemical Company, Inc.
DESCRIPTION: Increase cost for purchase of polymer blend used for leachate treatment
REQUESTED BY: D. Smith, Solid Waste
TERM: 5/1/22-4/30/23
COST: Increase of \$62,00.00 - total amended contract amount not to exceed \$124,000.00
CA 1732-516
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 38040007/6004049/2020
Request Number: 7608

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

NEXT MEETING: January 11, 2023



Peter Roseboom, Secretary
Board of Acquisition and Contract