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

## BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

January 10, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 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; M. Tanzini, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; D. Smith, SWM; F, Shah, K. Andrews, IT; B. Gowe, Parks; C. Kupiec, M. Padbury, Highway; R. Laabs, Purchasing; S. Mastin, Engineering; S. Kowalksi, Library; P. Dewing (zoom), OES; D. Santos-Jimenez (zoom), IT

1. The Board reviewed for approval the minutes of the meeting held on December 6, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:

UNITED HEALTH SERVICES

DESCRIPTION:

Use of autopsy rooms

REQUESTED BY:

W. Walter, Law

TERM:

1/1/23 - 12/31/24

COST:

per attached rate sheet

CA

477B

**BUDGET LINE:** 

03000001/6004406/1010

Request Number:

9185

BAC ACTION:

Ayes-3, Nays-0, Law to Process

1b. VENDOR: UPSTATE COMPANIES I LLC

DESCRIPTION: General Construction of the Veterans' Resource Center Project

- RFB 2023-049

REQUESTED BY: S. Mastin, PW-Engineering TERM: Completion date of 5/30/25

COST: \$6,693,000.00

CA 11-2622

BUDGET LINE: 36000006/6002101/5202/3620001; 3620002

Request Number: 9167

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

1c. VENDOR: NELCORP ELECTRICAL CONTRACTING CORP

DESCRIPTION: Electrical Construction of the Veterans' Resource Center

Project - RFB 2023-049

REQUESTED BY: S. Mastin, PW-Engineering TERM: Completion date of 5/30/25

COST: \$927,880.00 **CA** 11-2622-1

BUDGET LINE: 36000006/6002101/5202/3620001

Request Number: 9168

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

1d. VENDOR: SLAVIK & CO. INC

DESCRIPTION: HVAC Construction of the Veterans' Resource Center Project

- RFB 2023-049

REQUESTED BY: S. Mastin, PW-Engineering TERM: Completion date of 5/30/25

COST: \$776,000.00 CA 11-2622-2

BUDGET LINE: 36000006/6002101/5202/3620001

BAC ACTION: Ayes-2, Nays-1 (M. Tanzini), Law to Process

1e. VENDOR: SLAVIK & CO. INC

DESCRIPTION: Plumbing Construction of the Veterans' Resource Center

Project - RFB 2023-049

REQUESTED BY: S. Mastin, PW-Engineering TERM: Completion date of 5/30/25

COST: \$461,000.00 **CA** 11-2622-3

BUDGET LINE: 36000006/6002101/5202/3620001; 3620002

Request Number: 9170

BAC ACTION: Ayes-2, Nays-1 (M. Tanzini), Law to Process

1f. VENDOR: DLT SOLUTIONS

DESCRIPTION: PeopleSoft Budget module implementation and support

services - CoOp Contract #Omnia 180233-001

REQUESTED BY: F. Shah, IT

TERM: 12/21/23 - 12/31/24

COST: \$490,900.00 **CA 1236-470** 

**BUDGET LINE:** 

Request Number: 9194

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

1g. VENDOR: MYTHICS LLC

DESCRIPTION: Purchase of PeopleSoft Budget module - CoOp Contract

#Omnia 180233-002

REQUESTED BY: F. Shah, IT

TERM: One-Time Purchase

COST: \$379,170.00 **CA 1236-477-1B** 

BUDGET LINE: 10020001/6004192/1010

Request Number: 9193

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

2. VENDOR: OXFORD ELECTRONICS INC

DESCRIPTION: No-cost time extension for the Oxford Airport Technical

Services - LOW QUOTE

REQUESTED BY: P. LoPiccolo, Aviation

TERM: 9/1/23 - 2/29/24

COST: N/A
CA 1-2358
BUDGET LINE: N/A
Request Number: 9201

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

3. VENDOR: SYN-TECH SYSTEMS, INC

DESCRIPTION: Purchase and installation of SynTech Fuel Master system at

the Aviation Jet and AVgas Fuel Farm - Sourcewell #092920-

**SYS** 

REQUESTED BY: P. LoPiccolo, Aviation TERM: 1/10/24 - 12/31/24

COST: \$36,384.50 CA 1-2370

BUDGET LINE: 28010005/6004117/2011/2810007

Request Number: 9192

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

4. VENDOR: BEAM MACK SALES & SERVICE, INC

DESCRIPTION: Purchase of TWO (2) 2025 Mack Granite 64FR's -

ONONDAGA COUNTY CONTRACT #10914

REQUESTED BY: M. Padbury, Highway TERM: One-Time Purchase

COST: \$643,226.20 (\$321,613.10/each)

CA 11-2475B

BUDGET LINE: 30020105/6002302/5202/3020028

Request Number: 9209

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

5. VENDOR: FIELDTURF USA INC

DESCRIPTION: Change Order / Final payment / Release of Retainage for the

Greenlight Networks Grand Slam Park Project - KPN Contract

#201801-01

REQUESTED BY: B. Gowe, Parks

TERM: N/A

COST: \$3,902,825.00 (decrease of \$41,000.00) Change order /

\$19,325.00 Final payment

CA 11-2608

BUDGET LINE: 43010008/6002102/5202/4320063;4320060

Request Number: 9191

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

6. VENDOR: N/A

DESCRIPTION: Rejection of all bids for the Purchase of Respirator Fit Testers

- RFB 2023-062

REQUESTED BY: N. Haight, OES

TERM: N/A
COST: N/A
CA 20-Misc
BUDGET LINE: N/A
Request Number: 9212

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

7. VENDOR: FOUR COUNTY LIBRARY SYSTEM

DESCRIPTION: Access to the Overdrive eBooks and Digital Audiobooks

Program - SOLE SOURCE

REQUESTED BY: S. Kowalski, Library TERM: 2/13/24 - 12/31/26

COST: \$29,260.35 CA 1581-167

BUDGET LINE: 40000008/6004075/3150

Request Number: 9199

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

8. VENDOR: N/A

DESCRIPTION: Rejection of the sole bidder for roll-off containers - RFB 2023-

064

REQUESTED BY: D. Smith, SWM

TERM: N/A COST: N/A

**CA** 1732-Misc

BUDGET LINE: N/A Request Number: 9155

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

9. VENDOR: ZMK CONSTRUCTION INC

DESCRIPTION: General Construction of Section V Cell 1 landfill liner and

commercial scale Project - RFB 2023-061

REQUESTED BY: D. Smith, SWM
TERM: 300 days from NTP
COST: \$14,199,000.00
CA 1732-637

BUDGET LINE: 38010007/6002206/2020/3820083

Request Number: 9175

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

10. VENDOR: UPSTATE COMPANIES I LLC

DESCRIPTION: Electrical Construction of Section V Cell 1 landfill

construction Project - RFB 2023-061

REQUESTED BY: D. Smith, SWM
TERM: 300 days from NTP

COST: \$543,210.00 **CA 1732-637-1** 

BUDGET LINE: 38010007/6002206/2020/3820083

Request Number: 9179

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

11. VENDOR: J & K PLUMBING & HEATING CO INC

DESCRIPTION: HVAC Construction of Section V Cell 1 landfill construction

Project - RFB 2023-061

REQUESTED BY: D. Smith, SWM TERM: 300 days from NTP

COST: \$96,000.00 **CA** 1732-637-2

BUDGET LINE: 38010007/6002206/2020/3820083

Request Number: 9183

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

12. VENDOR: J & K PLUMBING & HEATING CO INC

DESCRIPTION: Plumbing Construction of Section V Cell 1 landfill

construction Project - RFB 2023-061

REQUESTED BY: D. Smith, SWM TERM: 300 days from NTP

COST: \$40,000.00 CA 1732-637-3

BUDGET LINE: 38010007/6002206/2020/3820083

Request Number: 9182

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

13. VENDOR: CFI SALES & SERVICE INC

DESCRIPTION: Purchase, Repair, Maintenance and Calibration services for

MSA Multi gas meter equipment for various County

Departments - RFB 2023-077

REQUESTED BY: N. Haight, OES

TERM: 1/1/24 - 12/31/26

COST: various - per attached rate sheets

CA 2795A
BUDGET LINE: 20010003
Request Number: 9153

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

14. VENDOR: ADORAMA CAMERA INC

DESCRIPTION: Purchase of unmanned Aerial Vehicles - RFB 2023-055

REQUESTED BY: K. Hazilla, Sheriff

TERM: 12/1/23 - 11/30/25 (w/ONE 1-year renewal option)

COST: \$65,005.50 CA 12-752

**BUDGET LINE:** 20010003/6002709/1010

23010003/6002709/1010

Request Number: 9217

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

There being no further business at hand the meeting was adjourned at 11:16 am.

NEXT MEETING: January 24, 2024

Kristin Figuerado, Secretary

Board of Acquisition and Contract