

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JULY 26, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 14, 2023, at 11:00 a.m., held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes of this meeting are set forth below.

MEMBERS PRESENT: G. Bucciarelli, OMB; R. Brown, DPW Chairman; M. Tanzini, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; R. Laabs, Purchasing; S. Davis, BCSO; D. Smith, SWM; T. Sullivan, P. Neferis, PW; F. Shah, IT; N. Haight, OES

1. The Board will review for approval the minutes of the meeting held on July 12, 2023 as prepared and presented.

2. **VENDOR:** TOM ELLIS REFRIGERATION AC & HEATING INC.
 DESCRIPTION: Pay Invoice S-98671 for repair to a freezer at En-Joie Golf Course outside of contract terms

 REQUESTED BY: P. Neferis, DPW
 TERM: One-time payment
 COST: \$1,384.39
 CA **11-Misc**
 BAC ACTION: **Approved, Purchasing to Process**
 BUDGET LINE: **41010008/6004112/3140**
 Request Number: **8455**

3. **VENDOR:** BROOME BITUMINOUS PRODUCT
 DESCRIPTION: Rental and service for a paving project at Western Broome Senior Center - NYS Contract #PC69968

 REQUESTED BY: T. Sullivan, DPW Engineering
 TERM: 120 days from Notice to Proceed
 COST: \$12,715.00
 CA **11-1762A**
 BAC ACTION: **Approved, Law to Process**
 BUDGET LINE: **29010105/6002102/5202/2920121**
 Request Number: **8430**

4. **VENDOR:** BROOME BITUMINOUS PRODUCT
DESCRIPTION: Rental and service for a paving project at Roundtop Picnic Area - NYS Contract #PC69968
REQUESTED BY: T. Sullivan, DPW Engineering
TERM: 120 days from Notice to Proceed
COST: \$27,915.00
CA **11-1762B**
BAC ACTION: **Approved, Law to Process**
BUDGET LINE: **29010105/6002102/5202/2920121**
Request Number: **8428**
5. **VENDOR:** BROOME BITUMINOUS PRODUCT
DESCRIPTION: Rental and service for a paving project at Cole Park - NYS Contract #PC69968
REQUESTED BY: T. Sullivan, DPW Engineering
TERM: 120 days from Notice to Proceed
COST: \$23,380.00
CA **11-1762C**
BAC ACTION: **Approved, Law to Process**
BUDGET LINE: **29010105/6002102/5202/2920121**
Request Number: **8429**
6. **VENDOR:** MAGUIRE FORD LINCOLN
DESCRIPTION: Purchase (2) Ford F-150 XL pickup trucks from NYS Mini Bid 13569 (Original approved order canceled by dealer, this will replace that order.) - NYS Contract #PC68973
REQUESTED BY: D. Smith, SWM Landfill Ops
TERM: One Time Purchase
COST: \$82,257.20
CA **11-2367**
BAC ACTION: **Approved, Purchasing to Process**
BUDGET LINE: **38040007/6002304/2020**
Request Number: **8469**
7. **VENDOR:** SANZ CONSTRUCTION INC.
DESCRIPTION: No cost time extension to complete repair of concrete slab at Grippen Park - RFB 2023-014
REQUESTED BY: E. Lavrinovich, PW Engineering
TERM: 73 days from Notice to Proceed
COST: \$245,000.00 (no additional cost)
CA **11-2612**
BAC ACTION: **Approved, Law to Process**
BUDGET LINE: **43010008/6002102/5202/4320062**
Request Number: **8457**

8. VENDOR: AXON ENTERPRISES INC
DESCRIPTION: Five-year contract to provide licenses and storage for Axon body cameras being given by the Highway Patrol Division, to be used by Corrections Officers - Sourcewell Contract #092722-AXN
REQUESTED BY: K. Hazilla, Sheriff
TERM: 8/1/23 - 6/30/27
COST: \$27,774.46
CA 12-694F
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
94000099/4660034/6170
Request Number: 8431

9. VENDOR: MARCHUSKA BROTHERS CONSTRUCTION
DESCRIPTION: Amendment to the Bus Stop Sign replacement project with a No-Cost time extension
REQUESTED BY: M. Craig, Public Transit
TERM: 9/1/21 - 6/30/24
COST: \$2,304,545.00 (no additional cost)
CA 14-550
BAC ACTION: WITHDRAWN – Vendor exercised renewal option in lieu of amending the initial contract.
BUDGET LINE: 31010105/6002709/2042/3120039
Request Number: 8421

10. VENDOR: TC EQUIPMENT
DESCRIPTION: Purchase of Zenith Hi-Lo Electric beds and accessories - RFB 2023-036
REQUESTED BY: E. Wesner, WPNH
TERM: 8/1/23 - 7/31/24
COST: \$159,800.00
CA 17-400A
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 27010104/6002102/2052/2720060
Request Number: 8465

11. VENDOR: KRONOS INCORPORATED
DESCRIPTION: UKG Dimension Timekeeping Hourly renewal - Single Source
REQUESTED BY: F. Shah, IT for WPNH
TERM: 9/28/23 - 9/27/24
COST: \$14,477.20
CA 17-535B
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 8476
12. VENDOR: TOM ELLIS REFRIGERATION AC & HEATING INC
DESCRIPTION: Repair contract for refrigeration and services at Willow Point - Low Quote
REQUESTED BY: E. Wesner, WPNH
TERM: 8/1/23 - 7/31/24
COST: \$14,999.00
CA 17-606
BAC ACTION: Approved, Law to Process
BUDGET LINE: 27030404/6004112/2050
Request Number: 8449
13. VENDOR: W W GRAINER INC 1
DESCRIPTION: Purchase of HAZMAT Decontamination shelter Amendment due to price increase - NYS Contract #PC69879
REQUESTED BY: N. Haight, OES
TERM: One time purchase (online)
COST: \$29,537.41 (increase of \$9,432.14)
CA 20-Misc
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 20010003/6002709/1011/2010078
Request Number: 8440
14. VENDOR: DUFFY'S AIS LLC
DESCRIPTION: One year contract for Kitchen Equipment Technician Services - RFB 2023-035
REQUESTED BY: P. Neferis, DPW
TERM: 8/1/23 - 7/31/24
COST: Rates as set forth in RFB
CA 1748-48

BAC ACTION:
BUDGET LINE:
Request Number:

Approved, Law to Process
15020301/0000040
8478

There being no further business at hand the meeting was adjourned at 11:10 am.

NEXT MEETING: August 9, 2023



Kristin Figuerado, Secretary
Board of Acquisition and Contract