

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JULY 27, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 27, 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 minutes for this meeting are set forth below.

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

ALSO PRESENT: P. Roseboom, Law; R. Laabs, Purchasing; M. Padbury, C. Kupiec, Highway; J. Marsh, Mental Health; T. Moore, WPNH; P. LoPiccolo, Aviation; K. Andrews, D. Santos, IT; P. Neferis, DPW; M. Tanzini, Legislature; D. Smith, Solid Waste; M. McFadden, Health

1. The Board will review for approval the minutes of the meeting held on July 13, 2022 as prepared and presented.

2. VENDOR: United Rentals
DESCRIPTION: Purchase of mobile 300KW generator - Sourcewell Contract #062320
URI
REQUESTED BY: P. LoPiccolo, Aviation
TERM: N/A
COST: NTE \$83,837.73
CA 1-2350
BAC ACTION: Approved, Purchasing to process
BUDGET LINE: 28010005/6004117/2011/281007
Request Number: 7081

3. VENDOR: New England Toy
DESCRIPTION: Purchase of plush dogs - sole source
REQUESTED BY: J. Marsh, Mental Health
TERM: N/A
COST: NTE \$22,750.00
CA 7-355
BAC ACTION: Approved, Purchasing to process
BUDGET LINE: 26000004/6004573/1010
Request Number: 6993

4. VENDOR: Rural Health Network of SCNY
DESCRIPTION: Creating Healthy Schools & Communities subcontract - single source

REQUESTED BY: M. Knapp, Health
TERM: 9/1/22-5/31/23
COST: NTE \$6,000.00
CA 10-1075
BAC ACTION: Approved, Law to process
BUDGET LINE: 25010004/6004146/1011/2510680
Request Number: 7070

5. VENDOR: Family Enrichment Network
DESCRIPTION: Creating Healthy Schools & Communities subcontract - single source
REQUESTED BY: M. Knapp, Health
TERM: 9/1/22-5/31/23
COST: NTE \$5,000.00
CA 10-1075-34
BAC ACTION: Approved, Law to process
BUDGET LINE: 25010004/6004146/1011/2510680
Request Number: 7071

6. VENDOR: Haylor, Freyer & Coon, Inc.
DESCRIPTION: Purchase of umbrella insurance for HUD lead hazard abatement contractors - single source
REQUESTED BY: J. Phelps, Health
TERM: 7/1/22-7/1/23
COST: NTE \$12,000.00
CA 10-1091
BAC ACTION: Approved, Law to process
BUDGET LINE: 25010004/6004201/1011/2510598
Request Number: 7009

7. VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of new 2024 or later Freightliner 114SD with a Viking equipment package - Onondaga County Contract #8996
REQUESTED BY: M. Padbury, DPW Highway
TERM: N/A
COST: NTE \$236,828.40
CA 11-2203A
BAC ACTION: Approved, Purchasing to process
BUDGET LINE: 30020105/6002302/5202/3020026
Request Number: 7072

8. VENDOR: Denooyer Chevrolet
DESCRIPTION: Purchase of Chevrolet 2500 Silverado regular cab - NYS Contract #PC69048
REQUESTED BY: P. Neferis, DPW Fleet

TERM: N/A
COST: NTE \$44,086.00
CA 11-2376
BAC ACTION: Approved, Purchasing to process
BUDGET LINE: 0900001/6002300/2072/09220016, 17, 18, 19
Request Number: 7066

9.

VENDOR: RR Brink Locking Systems
DESCRIPTION: Lock repairs at Public Safety Facility - sole source
REQUESTED BY: P. Neferis, DPW Buildings & Grounds
TERM: 8/1/22-7/31/23
COST: NTE \$14,999.00
CA 11-2501
BAC ACTION: Approved, Law to process
BUDGET LINE: 15020101/000040
Request Number: 7047
10.

VENDOR: Popli Design Group
DESCRIPTION: Forum lobby restroom renovation design - low quote
REQUESTED BY: L. Boulton, Engineering
TERM: 8/1/22-12/31/22
COST: NTE \$14,999.00
CA 11-2594
BAC ACTION: Approved, Law to process
BUDGET LINE: 42010008/6002102/5202/4220015
Request Number: 7048
11.

VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase of uniforms - RFB 2019-047 - extension of contract term
REQUESTED BY: K. Hazilla, Sheriff
TERM: Extension of term through 9/30/22
COST: No change
CA 12-546
BAC ACTION: Approved, Purchasing to process
BUDGET LINE: 23020403/6004044/1010
Request Number: 7096
12.

VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase of footwear - RFB 2019-029 - extension of contract term
REQUESTED BY: K. Hazilla, Sheriff
TERM: Extension through 9/1/22
COST: No change

CA 12-546A

BAC ACTION: Approved, Purchasing to process

BUDGET LINE: 23020403/6004044/1010

Request Number: 7097

13. VENDOR: Square Deal Sportsmen Inc.
DESCRIPTION: Use of firing range for training - single source
REQUESTED BY: K. Hazilla, Sheriff
TERM: 9/1/22-8/31/23
COST: NTE \$8,000.00

CA 12-690

BAC ACTION: Approved, Law to process

BUDGET LINE: 23010003; 23020503/6004105/1010

Request Number: 7079

14. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase of body armor - NYS Contract #PC69429
REQUESTED BY: K. Hazilla, Sheriff
TERM: N/A
COST: NTE \$78,000.00

CA 12-719

BAC ACTION: Approved, Purchasing to process

BUDGET LINE: 23020403/6004044/5202/2320030

Request Number: 7080

15. VENDOR: Hen-Lee Supply Line, Inc.
DESCRIPTION: Removal & replacement of 3 steel exterior doors - low quote
REQUESTED BY: A. Aranov, Willow Point
TERM: 7/1/22-8/31/22
COST: NTE \$9,000.00

CA 17-660

BAC ACTION: Approved, Law to process

BUDGET LINE: 27030404/6002102/2052/2720051

Request Number: 7025

16. VENDOR: AllPaid, Inc.
DESCRIPTION: Processing of credit card & debit card payments
REQUESTED BY: A. Aranov, Willow Point

TERM: 7/1/22-6/30/23
COST: No cost to County
CA 17-714
BAC ACTION: Approved, Law to process
BUDGET LINE: 27010104/6004500
Request Number: 7051

17.

VENDOR: Integrated Systems
DESCRIPTION: Monthly camera settings verification & firmware/VMS version maintenance - single source
REQUESTED BY: K. Andrews, IT
TERM: 7/27/22-7/26/23
COST: NTE \$28,560.00
CA 1236-533
BAC ACTION: Approved, Law to process
BUDGET LINE: 10020001/6004193/1010
Request Number: 7049
18.

VENDOR: Daston Corp.
DESCRIPTION: Establish Google workspace Business Plus account & licenses - GSA # 47QTCA20DOOCK
REQUESTED BY: K. Andrews, IT
TERM: 7/27/22-7/26/25
COST: NTE \$14,580.00
CA 1236-534
BAC ACTION: Approved, Law to process
BUDGET LINE: 10020001/6004055,4192/1010
Request Number: 7041
19.

VENDOR: Tracey Road Equipment, Inc.
DESCRIPTION: Provide OEM parts, service & repairs to landfill equipment - single source
REQUESTED BY: D. Smith, Solid Waste
TERM: 9/1/22-8/31/23
COST: NTE \$16,998.00
CA 1732-539
BAC ACTION: Approved, Law to process
BUDGET LINE: 38040007/6004040,4130/2020
Request Number: 7033

20. VENDOR: Cricket Vending Co.
DESCRIPTION: Vending machine services - RFB 2022-038
REQUESTED BY: K. Cahill, Executive
TERM: 8/1/22-7/31/23 with two (2) 1-year renewal options
COST: Revenue of 25% to County
CA 2937
BAC ACTION: Approved, Law to process
BUDGET LINE: various
Request Number: 7098

There being no further business at hand the meeting was adjourned at 11:06 AM

NEXT MEETING: August 10, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract