

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JUNE 22, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 22, 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, M. Ponticiello, L. Boulton

ALSO PRESENT: P. Roseboom, J. O'Keefe, Law; R. Laabs, Purchasing; P. LoPiccolo, Airport; B. Norris, Security; D. Griffin, K. Andrews, IT; M. McFadden, Health; B. Gowe, Engineering; D. Smith, Solid Waste; T. Moore, WPNH; B. Vojtisek, Veterans

1. The Board reviewed for approval the minutes of the meeting held on, June 8, 2022 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: Procore Industrial, Inc.

DESCRIPTION: RFB 2022-021 - glycol tank liner - Change Order #1 - increase in cost for additional work

REQUESTED BY: M. Heefner, Aviation

TERM: N/A

COST: additional \$4,600.00 - total amended contract amount not to exceed \$60,600.00

CA 1-2344

BUDGET LINE: 28010005/6004112/2011/2810007

Request Number: 6952

2. VENDOR: Kinsley Power Systems

DESCRIPTION: Purchase & installation of Kohler 500REOZJC generator - Sourcewell contract#120617-KOH

REQUESTED BY: M. Heefner, Aviation

TERM: 7/1/22-12/31/23

COST: NTE \$141,937.67

CA 1-2345

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 28010005/6004048/2011/2810007; 28010005/6004112/2011/2810007

Request Number: 6938

3. VENDOR: Bobcat of Binghamton

DESCRIPTION: Even trade for two old Toro mowers, ID #75136 & 75135, for 2 new

Bobcat mowers (ZT7072SW & T7000) - Sourcewell contract #040319-CEC

REQUESTED BY: E. Woidt, Parks & Recreation

TERM: N/A

COST: No cost to County

CA 8-738

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: N/A

Request Number: 6950

4.

VENDOR: Verde Technologies, Inc.
DESCRIPTION: Purchase of Deterra deactivation system bags - single source
REQUESTED BY: M. Knapp, Health Dept.
TERM: One time purchase
COST: NTE \$12,660.00
CA 10-1155
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 25010004/6004147/1010
Request Number: 6932
5.

VENDOR: Psychological Resources
DESCRIPTION: Testing for pre-employment screenings - single source
REQUESTED BY: B. Norris, Security
TERM: 4/1/22-3/31/23
COST: NTE \$9,999.00
CA 11-2149
BAC ACTION: Approved, Law Dept. to Process
BUDGET LINE: 22000203/6004402
Request Number: 6953
6.

VENDOR: ING Civil, Inc.
DESCRIPTION: RFB 2020-047 - N. Sanford Road Bridge over Oquaga Creek - Change Order #2 for cost decrease and final payment
REQUESTED BY: B. Gowe, DPW Engineering
TERM: N/A
COST: Cost decrease of \$14,543.05 - final payment of \$24,124.29
CA 11-2557
BAC ACTION: Approved, Law Dept. to Process
BUDGET LINE: 29010105/6002205/5202/2920112; 29010105/6002205/5202/2920111
Request Number: 6908
7.

VENDOR: Trapeze Software Group, Inc.
DESCRIPTION: Amendment #3 to add PASS notifications (multi-tenancy) - sole source
REQUESTED BY: K. Andrews, IT

TERM: N/A

COST: Additional \$9,766.00 - total amended contract amount not to exceed \$46,711.00

CA 14-521

BAC ACTION: Approved, Law Dept. to Process

BUDGET LINE: 31010105/6004130/2040

Request Number: 6934

8.

VENDOR: Various
DESCRIPTION: Additional entertainers for residents
REQUESTED BY: T. Moore, WPNH
TERM: 1/1/22-12/31/22
COST: NTE \$10,000.00
CA 17-651
BAC ACTION: Approved, Law Dept. to Process
BUDGET LINE: various
Request Number: 6806
9.

VENDOR: Creative Information Systems
DESCRIPTION: Upgrade to existing SMST Turbo software license - sole source
REQUESTED BY: D. Griffin, IT
TERM: One time upgrade
COST: NTE \$7,664.00
CA 1732-163B
BAC ACTION: Approved, Law Dept. to Process
BUDGET LINE: 38040007/6004055/2020
Request Number: 6935
10.

VENDOR: Broome County Community Charities
DESCRIPTION: Advertising sponsorship for Dick's Sporting Goods Open - sole source
REQUESTED BY: M. Knapp, Health
TERM: 6/23/22-9/30/22
COST: NTE \$2,600.00
CA 2606
BAC ACTION: Approved, Law Dept. to Process
BUDGET LINE: 25010004/6004137/1011/2510667
Request Number: 6946
11.

VENDOR: American Cruiser's Car Club, LLC
DESCRIPTION: Donation for fundraiser benefit
REQUESTED BY: S. Leader, Veterans

TERM: N/A
COST: NTE \$3,000.00

**BAC ACTION: Approved, Law Dept. to Process
CA 2935
BUDGET LINE: 3600006/6004146/1010
Request Number: 6866**

There being no further business at hand the meeting was adjourned at 11:04 AM

NEXT MEETING: July 13, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract