

## BROOME COUTNY BOARD OF ACQUISTION AND CONTRACT

March 23, 2022

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 23, 2022 , at 11:00 a.m., 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: M. Ponticiello, R. O'Donnell, L. Boulton

ALSO PRESENT: P. Roseboom, B. Weston, Law, R. Labbs, Purchasing, M. Mcfadden, Health, P. Neferis, DPW, S. Arnold, Willow Point, K. Andrews, IT, B. Vojtisek, Veterans, N. Haight, Emergency Services, S. Brown, DPW, J. Tsheng, OET, D. Smith, DSWM, M. Tanzini, Legislature, J. Bartram, Library, B. Harting, Sherriff.

1. The Board reviewed for approval the minutes of the meeting held on, March 23, 2022 as prepared and presented.
2. **VENDOR:** Genesee Valley Ford, LLC  
**DESCRIPTION:** Purchase of 2 Ford Escape vehicles for traveling to schools for Covid testing - NYS Contract PC69260SB  
**REQUESTED BY:** L. Mohr, Health  
**TERM:** One time purchase  
**COST:** NTE \$48,800.00  
**BAC ACTION:** **Approved, Purchasing to process**  
**CA 11-2376**  
**BUDGET LINE:** **25010004.60002300.1011.2510658**  
**Request Number:** **6623**
3. **VENDOR:** Genesee Valley Ford, LLC  
**DESCRIPTION:** Purchase of vehicles - NYS Contract PC692260SB  
**REQUESTED BY:** P. Neferis, DPW Fleet  
**TERM:** One time purchase  
**COST:** NTE \$72,960.00  
**BAC ACTION:** **Approved, Purchasing to process**  
**CA 11-2376**  
**BUDGET LINE:** **0900001.6002300.2072.0920018**  
**Request Number:** **6636**
4. **VENDOR:** Rug Fair Commercial & Industrial, Inc.  
**DESCRIPTION:** Purchase & installation of flooring materials for various buildings - NYS

Contract PC67773  
REQUESTED BY: P. Neferis, DPW  
TERM: 2/16/22-10/22/23  
COST: NTE \$150,000.00  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2450**  
**BUDGET LINE: various**  
**Request Number: 6608**

5. VENDOR: John Deere Company  
DESCRIPTION: Purchase of 2022 tractor with side mower mounted - NYS Contract PC69378  
REQUESTED BY: S. Brown, DPW Highway  
TERM: One time purchase  
COST: NTE \$77,069.91  
**BAC ACTION: Approved, Purchasing to process**  
**CA 11-2543**  
**BUDGET LINE: 30020105.6002302.5022.3020025**  
**Request Number: 6631**
  
6. VENDOR: Various vendors  
DESCRIPTION: Purchase of inmate clothing & supplies- RFB 2022-12  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 4/1/22-3/31/23 with two additional renewal options  
COST: NTE \$65,000.00  
**BAC ACTION: Approved, Purchasing to process**  
**CA 12-388**  
**BUDGET LINE: 23010003.6004033.1010**  
**Request Number: 6619**
  
7. VENDOR: Axon Enterprise Inc.  
DESCRIPTION: Purchase & install 2 license plate readers - single source  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 5 year warranty fom date of purchase  
COST: NTE \$22,600.66  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 12-694B**  
**BUDGET LINE: 23020403.6002708.5202.2320013**  
**Request Number: 6543**
  
8. VENDOR: Various vendors  
DESCRIPTION: Additional entertainers for nursing home residents  
REQUESTED BY: S. Arnold, T. Moore, WPNH  
TERM: 1/1/22-12/31/22

COST: No change

**BAC ACTION: Approved, Law Dept to Process**

**CA 17-651**

**BUDGET LINE: 27070104.6004126.2050**

**Request Number: 6590**

9. VENDOR: Bonadio & Co., LLP  
DESCRIPTION: Compilation of Medicaid & Medicare cost reports - held over from previous BAC meeting of March 9, 2022  
REQUESTED BY: S. Arnold, WPNH  
TERM: 1/1/22-12/31/22  
COST: NTE \$11,550.00  
**BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process CA 17-685**  
**BUDGET LINE: 27010304.6004504.2050**  
**Request Number: 6488**
  
10. VENDOR: Laurus Systems, Inc.  
DESCRIPTION: Purchase & service of various emergency responder probes, meters & other equipment - NYS Contract PC69024  
REQUESTED BY: N. Haight, OES  
TERM: 3/1/22-5/31/25  
COST: Per attached rates  
**BAC ACTION: Approved, Law Dept to Process CA 20-86**  
**BUDGET LINE: 20010003.6004138.1011.2010068**  
**Request Number: 6615**
  
11. VENDOR: Southern Tier East Regional Planning Development Board  
DESCRIPTION: Renewal of One Stop Shop Operator  
REQUESTED BY: JP Tshang, OET  
TERM: 1/1/22-6/30/22  
COST: NTE \$2,500.00  
**BAC ACTION: Approved, Law Dept to Process CA 1073-226**  
**BUDGET LINE: 33020006.6004165.3131.3310236,3310237,3310238**  
**Request Number: 6593**
  
12. VENDOR: URW America  
DESCRIPTION: Purchase of traffic sign & design system - sole source  
REQUESTED BY: S. Brown, DPW Highway  
TERM: N/A  
COST: NTE \$15,042.00

**BAC ACTION: Approved, Law Dept to Process  
CA 1236-418  
BUDGET LINE: 29010105.6002201.5202.2920109  
Request Number: 6621**

13. **VENDOR: Four County Library System  
DESCRIPTION: Purchase & cataloging of materials for BCPL  
REQUESTED BY: J. Bartram, Library  
TERM: 4/1/22-3/31/23  
COST: NTE \$0.75 per item  
BAC ACTION: Approved, Law Dept to Process  
CA 1581-139A  
BUDGET LINE: 40000008.6004573.3150  
Request Number: 6637**
14. **VENDOR: Creative Information Systems  
DESCRIPTION: Upgrade to scale management system at landfill - sole source  
REQUESTED BY: C. Zink, IT  
TERM: 3/23/22-6/30/22  
COST: NTE \$11,019.00  
BAC ACTION: Approved, Law Dept to Process  
CA 1732-163A  
BUDGET LINE: 38040007.6004055.2020  
Request Number: 6629**
15. **VENDOR: Clear Path for Veterans  
DESCRIPTION: Donation for free canteen services  
REQUESTED BY: S. Leader, Veterans  
TERM: N/A  
COST: NTE \$6,999.00  
BAC ACTION: Approved, Law Dept to Process  
CA 2854  
BUDGET LINE: 360000006.6004146.1010  
Request Number: 6632**
16. **VENDOR: Carousel Sports, LLC  
DESCRIPTION: Donation for Binghamton Black Bears hockey tickets  
REQUESTED BY: S. Leader, Veterans  
TERM: N/A  
COST: NTE \$4,000.00**

**BAC ACTION: Approved, Law Dept to Process  
CA 2868  
BUDGET LINE: 360000006.6004146.1010  
Request Number: 6609**

17. **VENDOR: Rural Health Network of SCNY  
DESCRIPTION: Donation for minor home repairs  
REQUESTED BY: S. Leader, Veterans  
TERM: N/A  
COST: NTE \$14,999.00  
BAC ACTION: Approved, Law Dept to Process  
CA 2930  
BUDGET LINE: 360000006.6004146.1010  
Request Number: 6635**

There being nor further business at hand the meeting was adjourned at 11:05 AM.

NEXT MEETING: April 13, 2022



Peter Roseboom, Secretary  
Board of Acquisition and Contract