

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MAY 24, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 24, 2023, at 11:00 a.m., to be 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: M. Ponticiello, BAC Chairman; R. Brown, DPW Chairman; M. Tanzini, Legislature Chairman

ALSO PRESENT: G. Bucciarelli, OMB; P. Roseboom, K. Figuerado, Law; B. Gowe, Parks; G. Kramer, Transit; S. Mastin, DPW; K. Andrews, F. Shah, IT; P. Dewing, K. Sainclair, OES

1. The Board reviewed for approval the minutes of the meeting held on May 10, 2023 as prepared and presented.

2. **VENDOR:** Gorick Construction Co., Inc.
DESCRIPTION: RFB 2023-012 - demolition of old maintenance building and County house
REQUESTED BY: M. Heefner, Aviation
TERM: 5/24/23-7/23/23
COST: NTE \$476,655.00
CA 1-2362
BAC ACTION: Approved, Law to Process
BUDGET LINE: 28080005/6004417/2010
Request Number: 8208

3. **VENDOR:** Bobcat Company
DESCRIPTION: Purchase of 30" flail mower - NYS Contract #PC69396
REQUESTED BY: E Woidt, Parks
TERM: one time purchase
COST: NTE \$10,428.04
CA 8-738
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 43010008/6002102/5202/4320061
Request Number: 8222

4. VENDOR: Various
DESCRIPTION: Amendment to add instructors for EMT classes
REQUESTED BY: P. Dewing, OES
TERM: 1/1/23-6/30/23
COST: per attached rates
CA 10-220
BAC ACTION: Approved, Law to Process
BUDGET LINE: 20010003/6004570/1010
Request Number: 8282

5. VENDOR: Millenium Medical Imaging
DESCRIPTION: Diagnostic services for clinic chest patients
REQUESTED BY: C. Horton, Health
TERM: 9/1/22-8/31/25
COST: NTE \$7,500.00
CA 10-853
BAC ACTION: Approved, Law to Process
BUDGET LINE: 25020004/6004123/1010
Request Number: 7988

6. VENDOR: Kinney Management Services, LLC
DESCRIPTION: K Systems annual license fee for preschool special education Medicaid claiming - NYS Contract #PM68108
REQUESTED BY: F. Shah, IT
TERM: 8/1/23-7/31/24
COST: NTE \$35,800.00
CA 10-934
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 8219

7. VENDOR: Rural Health Network of SCNY
DESCRIPTION: Creating Healthy Schools & Communities
REQUESTED BY: M. Knapp, Health
TERM: 6/1/23-5/31/24
COST: NTE \$4,000.00
CA 10-1075
BAC ACTION: Approved, Law to Process
BUDGET LINE: 25010004/6004146/1011/2510703
Request Number: 8273

8. **VENDOR:** Family Enrichment Network
 DESCRIPTION: Creating Healthy Schools & Communities
 REQUESTED BY: M. Knapp, Health
 TERM: 6/1/23-5/31/24
 COST: NTE \$4,000.00
 CA 10-1075-34
 BAC ACTION: Approved, Law to Process
 BUDGET LINE: 25010004/6004146/1011/2510703
 Request Number: 8271

9. **VENDOR:** Vanderbilt University Medical Center
 DESCRIPTION: Web hosting & support for epidemiology software - extension of term
 REQUESTED BY: M. Bender, Health
 TERM: 7/1/22-12/31/23
 COST: Additional \$5,099.00 - total amended amount NTE \$14,999.00
 CA 10-1138
 BAC ACTION: Approved, Law to Process
 BUDGET LINE: 25010004/6004138/1011/2510642
 Request Number: 8231

10. **VENDOR:** N/A
 DESCRIPTION: Rejection of bids RFB 2023-028
 REQUESTED BY: B. Gowe, Engineering
 TERM: N/A
 COST: N/A
 CA 11-Misc.
 BAC ACTION: Purchasing to Process
 BUDGET LINE: N/A
 Request Number: 8267

11. **VENDOR:** Popli Design Group
 DESCRIPTION: Forum Lobby Restroom Renovation Project - no cost time extension
 REQUESTED BY: S. Mastin, Engineering
 TERM: Extension through 12/31/23
 COST: N/A
 CA 11-2594
 BAC ACTION: Approved, Law to Process
 BUDGET LINE: 42010008/6002102/5202/4220015
 Request Number: 8205

12. **VENDOR:** Gillig LLC
DESCRIPTION: To increase the NTE amount for the Gillig contract for purchase of bus parts by \$140,000.00. - Sole Source
REQUESTED BY: M. Craig/G. Kilmer - Public Transportation
TERM: 3/1/23-2/28/25
COST: NTE \$440,000.00
CA 14-510A
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 31010105/6004040/2040
Request Number: 8275

13. **VENDOR:** Various vendors
DESCRIPTION: Purchase of medical supplies
REQUESTED BY: R. Buck, Willow Point
TERM: 6/1/23-5/31/24
COST: N/A
CA 17-151
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 27060104/6004062/2050
Request Number: 8254

14. **VENDOR:** Mohawk Hospital Equipment, Inc.
DESCRIPTION: Purchase of OTC stock drugs
REQUESTED BY: R. Buck, Willow Point
TERM: 4/1/23-3/31/24
COST: NTE \$65,000.00
CA 17-402
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 27060104/6004062/2050
Request Number: 8240

15. **VENDOR:** Municipal Emergency Services
DESCRIPTION: Purchase of SCBA Units from NPPGov for Broome County HAZMAT Team - National Purchasing Partners Contract #PS20120
REQUESTED BY: N. Haight, Emergency Services
TERM: One Time Purchase
COST: NTE \$17,934.20
CA 20-Misc.
BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 20010003/6002709//2010078
Request Number: 8210

16. VENDOR: APCO International, Inc.
DESCRIPTION: Purchase, implementation, and training of 911 dispatch call-taking and prioritization software - Sole Source
REQUESTED BY: N. Haight, Emergency Services
TERM: Completion by 12/31/23
COST: NTE \$120,000.00
CA 20-92
BAC ACTION: Approved, Law to Process
BUDGET LINE: 20010003/6004138/1011/2010074
Request Number: 7997

17. VENDOR: CDW Government, Inc.
DESCRIPTION: Purchase of equipment for the Crime Lab - Sourcewell Contract #081419-CDW
REQUESTED BY: F. Shah, IT
TERM: One Time Purchase
COST: NTE \$16,937.46
CA 1236-131C
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 10020001/6004056/1010
Request Number: 8220

18. VENDOR: Dell Marketing LP
DESCRIPTION: Autodesk licensing renewal - NYS Contract #PD67644
REQUESTED BY: F. Shah, IT
TERM: 8/1/23-7/31/24
COST: NTE \$7,287.24
CA 1236-470B
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 8217

19. VENDOR: Zoom Video Communications, Inc.
DESCRIPTION: Zoom online meeting renewal for County users - Sole Source
REQUESTED BY: F. Shah, IT
TERM: 8/21/23-8/20/24
COST: NTE \$28,080.00
CA 1236-483
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 8259
20. VENDOR: Four County Library System
DESCRIPTION: Purchase and catalog of materials on behalf of BCPL at a cost of
\$.75/item
REQUESTED BY: S. Kowalski, Library
TERM: 4/1/23-3/31/24
COST: N/A
CA 1581-139A
BAC ACTION: Approved, Law to Process
BUDGET LINE: 40000008/6004573/3150
Request Number: 8238
21. VENDOR: EACR, Inc.
DESCRIPTION: Amendment to update the name on the Electronics Waste Recycling
Contract from SAMR, Inc. to EACR, Inc.
REQUESTED BY: D. Smith, SWM
TERM: 4/1/23-3/31/24
COST: NTE \$17,600.00
CA 1732-629
BAC ACTION: Approved, Law to Process
BUDGET LINE: 38050007/6004146/2020
Request Number: 8223

SUPPLEMENTAL ITEM:

22. VENDOR: Enhanced Voting
DESCRIPTION: Election Night Reporting services
REQUESTED BY: J. Macgregor, Elections
TERM: 1/1/2023 – 12/31/2023
COST: NTE \$18,036.00
CA 61-139
BAC ACTION: Approved, Law to Process
BUDGET LINE: 07000001/6004138/1010
Request Number: 8301

There being no further business at hand the meeting was adjourned at 11:05 am.

NEXT MEETING: June 14, 2023



Peter Roseboom, Secretary
Board of Acquisition and Contract