

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

May 25, 2022

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 25, 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, L. Boulton, M. Ponticiello

ALSO PRESENT: P. Roseboom, Law; G. Bucciarelli, OMB; R. Laabs, Purchasing; S. McCabe, M. McFadden, Health; B. Gowe, DW; S. Brown, DPW Highway; K. Andrews, D. Griffin, IT; P. Memos, District Attorney; D. Smith, Solid Waste; G. Kilmer, Transit; C. Wagner, Executive, M. Tanzini, Legislature

1. The Board reviewed for approval the minutes of the meeting held on, May 11, 2022 as prepared and presented.
2. VENDOR: WBNG  
DESCRIPTION: Commercials for Tobacco Control Program  
REQUESTED BY: C. Horton, Health  
TERM: 6/1/22-6/30/22  
COST: NTE \$17,000.00  
**CA 10-763**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 25010004/6004137/1011/2510653**  
**Request Number: 6859**
3. VENDOR: Kinney Management Services, LLC  
DESCRIPTION: License fee for preschool special education Medicaid claims- NYS Contract #PM68108  
REQUESTED BY: C. Zink, IT  
TERM: 8/1/22-7/31/23  
COST: NTE \$35,800.00  
**CA 10-934**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 6814**
4. VENDOR: Madison County Council on Alcoholism & Substance Abuse

DESCRIPTION: Contribution of funds under statewide media campaign as mandated by  
NYSDOH for Tobacco Control Program  
REQUESTED BY: C. Horton, Health  
TERM: 7/1/21-6/30/22  
COST: NTE \$32,500.00  
**CA 10-1130**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 25010004/6004137/1011/2510653;**  
**25010004/6004137/1011/25110681**  
**Request Number: 6832**

5. VENDOR: Dr. Karel Kurst-Swanger  
DESCRIPTION: Consultant to evaluate Strategic Plan and statistics for all divisions - low  
quote  
REQUESTED BY: S. McCabe, Health  
TERM: 6/1/22-11/1/22  
COST: NTE \$3,000.00  
**CA 10-1153**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 25010004/6004146/1011/25110659**  
**Request Number: 6849**

6. VENDOR: Boland's Excavating & Topsoil, Inc.  
DESCRIPTION: RFB 2022-022, Forget Me Not Memorial Garden construction  
REQUESTED BY: B.Gowe, DPW Engineering  
TERM: Notice to Proceed through 10/14/22  
COST: NTE \$120,000.00  
**CA 11-2591**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 15010001/6002102/5203/1530018;**  
**15030001/6002102/5202/1520094**  
**Request Number: 6734**

7. VENDOR: Valu Auto, Don Orall's Garage, Al's Garage  
DESCRIPTION: Towing services  
REQUESTED BY: G. Kilmer, M. Craig, Transit  
TERM: 6/1/22-5/31/23  
COST: Per attached rates, aggregate NTE \$10,000.00  
**CA 14-489, 14-489-3, 14-489-4**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: various**  
**Request Number: 6801**

8. VENDOR: Various

DESCRIPTION: RFB 2022-009 - amend award for purchase of medical & nursing supplies  
REQUESTED BY: S Arnold, WPNH  
TERM: 4/1/22-3/31/23  
COST: Various  
**CA 17-151**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 27060104/6004062/2050**  
**Request Number: 6822**

9. VENDOR: Cummins Northeast, LLC  
DESCRIPTION: Annual preventative maintenance & testing for load bank - sole source  
REQUESTED BY: S Arnold, WPNH  
TERM: 7/1/22-6/30/23 with four 1-year renewal options  
COST: NTE \$14,999.00  
**CA 17-526**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 27030404/6004117/2050**  
**Request Number: 6762**
10. VENDOR: Community Options, Inc.  
DESCRIPTION: Education & skills-based internships  
REQUESTED BY: S. Arnold, WPNH  
TERM: 5/1/22-4/30/23 with option of four 1-year renewals  
COST: N/A.  
**CA 17-702**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 27010104/2050**  
**Request Number: 6787**
11. VENDOR: HP, Inc.  
DESCRIPTION: Purchase of CAD PC's for 911 call center & DPW - NYS Contract #PM20860  
REQUESTED BY: C. Zink, IT  
TERM: One time purchase  
COST: NTE \$41,641.60  
**CA 1236-485G**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 10020001/6004056**  
**Request Number: 6860**
12. VENDOR: SAMR, Inc.  
DESCRIPTION: Municipal electronics recycling - amend quote for cost per collection

approved at BAC of 4/27/22, still low quote  
REQUESTED BY: D. Smith, Solid Waste  
TERM: 5/31/22-12/31/22  
COST: NTE \$10,350.00 - revised quote of \$3,450.00 per collection  
**CA 1732-629**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 38050007/6004138/2020**  
**Request Number: 6850**

13. **VENDOR:** Altec, Inc.  
**DESCRIPTION:** Purchase of bucket truck with training – Sourcewell 012418 ALT amendment to revise purchase amount  
**REQUESTED BY:** P.LoPiccolo, Aviation  
**TERM:** N/A  
**COST:** NTE \$84,093.65  
**CA 1-2346**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 28010005/6004112/2011/2810007**  
**Request Number: 6867**

#### **SUPPLEMENTAL ITEMS**

14. **VENDOR:** Susquehanna Valley School District  
**DESCRIPTION:** Additional school resource officer for remainder of school year due to safety of staff and students.  
**REQUESTED BY:** P. Memo, District Attorney  
**TERM:** 5/24/22-6/30/22  
**COST:** N/A  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 60000001/5000189/1010; 60000001/6001002/1010**  
**Request Number: 6890**
15. **VENDOR:** Sawyer Chrysler Dodge, Inc.  
**DESCRIPTION:** Amendment for purchase of 5 Ram 2500 pickups due to price increase. NYS Contract #PC69491  
**REQUESTED BY:** S. Brown, DPW Highway  
**TERM:** N/A  
**COST:** Increase of \$1,677 per vehicle for a total of \$8,385  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 30020105/6002302/5202/3020026**  
**Request Number: 6852**

**There being no further business at hand the meeting was adjourned at 11:12 AM**

NEXT MEETING: June 8, 2022

A handwritten signature in blue ink, appearing to read "Peter Roseboom", with a long horizontal flourish extending to the right.

Peter Roseboom, Secretary  
Board of Acquisition and Contract