

Broome County Attorney's Office Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

November 13, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 13, 2024, 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. Brown, DPW Chairman; J. St. Amour, for M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; C. Secor, Purchasing; J. Stafford, DPW; T. DiGennaro, DA; B. Vojtisek, Veterans; K. Andrews, IT; D. Smith (zoom), SWM; S. Jerzak (zoom) WPRNC; B. Schramm (zoom), OFA; C. Rogers (zoom), D. Tinklepaugh (zoom), N. Haight (zoom), OES; J. Yonkoski (zoom), Planning

- 1. The Board reviewed for approval the minutes of the meeting held on October 23, 2024 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals

VENDOR:

SIEMENS INDUSTRY INC

DESCRIPTION:

80 hours of remote support for surveillance server transition -

NYS CONTRACT #PT68860

REQUESTED BY:

K. Andrews, IT for the Sheriff's Office

TERM:

N/A

COST:

\$13,827.00

CA

12-730

BUDGET LINE:

10020001/6004573/1010

Request Number:

10460

BAC ACTION:

Ayes-3, Nays-0, Law to Process

2. VENDOR:

HOTALING SIGNS

DESCRIPTION:

Creation of signs and decals for the Airport FBO - LOW

QUOTE

REQUESTED BY:

P. LoPiccolo, Aviation

TERM:

One-Time Purchase

COST:

\$8,172.00

CA

1-2391

BUDGET LINE:

28170005/6004137/2010

Request Number:

10507

BAC ACTION:

Ayes-3, Nays-0, Law to Process

3. VENDOR:

SPIEDIE FEST BALLOON RALLY EXPO INC.

DESCRIPTION:

Donation to allow Veterans to attend the Festival of Lights at

no-cost to the veterans - SINGLE SOURCE

REQUESTED BY:

S. Leader, Veterans

TERM:

One-Time Donation

COST:

\$15,000.00

CA

8-534(B)

BUDGET LINE:

36000006/6004146/1010

Request Number:

10521

BAC ACTION:

Ayes-3, Nays-0, Law to Process

4. VENDOR:

TRANSPO GROUP

DESCRIPTION:

No-cost term extension for the travel demand modeling

assistance

REQUESTED BY:

J. Yonkoski, Planning 8/5/24 - 11/30/24

TERM: COST:

\$14,994.14 (*No change to NTE*)

CA

9-420

BUDGET LINE:

37000007/6004573/1011/3710120

Request Number:

10501

BAC ACTION:

Ayes-3, Nays-0, Law to Process

5. VENDOR:

VARIOUS VENDORS

DESCRIPTION:

Add additional instructors for the EMT classes

REQUESTED BY:

D. Tinklepaugh, OES

TERM:

1/1/24 - 12/31/24

COST:

Rates per attached rate sheet

CA

10-220

BUDGET LINE:

20010003/6004570/1010

Request Number:

10502

BAC ACTION:

Ayes-3, Nays-0, Law to Process

6. VENDOR:

VARIOUS VENDORS

DESCRIPTION:

Purchase of replacement parts for autos & light trucks - RFB

2024-062

REQUESTED BY:

P. Neferis, DPW

TERM:

11/1/24 - 10/31/26, w/ THREE (3) 1-yr renewal options

COST:

Per attached pricing sheets

CA

11-1462-1

BUDGET LINE:

15020101/6004117/1010

Request Number:

10515

BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

7. VENDOR: MELDRIM'S PAINT

DESCRIPTION: Purchase paint and supplies for various County facilities - RFB

2024-065

REQUESTED BY: P. Neferis, DPW

TERM: 11/1/24 - 10/31/27, w/ ONE (1) 2-yr renewal option

COST: Per attached pricing sheet

CA 11-2190

BUDGET LINE: 15020101/6004117/1010

Request Number: 10448

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

8. VENDOR: NIELSEN FLEET

DESCRIPTION: Purchase a 2025 Chevy Equinox for Security - NYS

CONTRACT #PC70445

REQUESTED BY: D. Layton, Fleet Management

TERM: One-Time Purchase

COST: \$28,366.77 CA 11-2376

BUDGET LINE: 09000001/6002300/2072/0920020

Request Number: 10486

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

9. VENDOR: DLT SOLUTIONS

DESCRIPTION: Autodesk Revit template design and training - GSA

CONTRACT #GS-35F-267DA

REQUESTED BY: S. Mastin, DPW-Engineering

TERM: 32 hours of instruction COST: \$23,968.00

COST: \$23,968.00 CA 11-2641

BUDGET LINE: 15030001/6004045/1010

Request Number: 10517

BAC ACTION: Ayes-3, Nays-0, Law to Process

10. VENDOR: JOHNSON CONTROLS FIRE PROTECTION LP

DESCRIPTION: Upgrade and replace components of existing fire alarm system

in the BC Library - NYS CONTRACT #PT68816

REQUESTED BY: R. Brown, DPW TERM: 11/13/24 - 5/30/25

TERM: 11/13/24 - 5/30/25 COST: \$172,287.47 CA 11-2642

BUDGET LINE: 15020101/6002102/5202/1520125

Request Number: 10520

BAC ACTION: Ayes-3, Nays-0, Law to Process

HOBART SERVICE

DESCRIPTION:

Dishwasher service and repair at WPRNC - SINGLE

SOURCE

REQUESTED BY:

E. Decker, WPRNC

TERM:

12/1/24 - 11/30/25

COST:

\$9,562.00

CA

17-716

BUDGET LINE:

27030404/6004112/2050

Request Number:

10476

BAC ACTION:

Ayes-3, Nays-0, Law to Process

12. VENDOR:

MOTOROLA SOLUTIONS INC

DESCRIPTION:

Purchase of spare radio system parts for the Countywide radio

system - SOURCEWELL #042021-MOT

REQUESTED BY:

C. Rogers, OES

TERM:

One-Time Purchase

COST:

\$24,316.12

CA

20-35(H)

BUDGET LINE:

20030003/6004138/1010

Request Number:

10495

BAC ACTION:

Aves-3, Nays-0, Purchasing to Process

13. VENDOR:

DOUBLETREE BY HILTON BINGHAMTON

DESCRIPTION:

Appreciation luncheon for BC Foster Grandparent Program on

12/11/24 - LOW QUOTE

REQUESTED BY:

M. Turbush, OFA

TERM:

11/13/24 - 12/18/24

COST:

\$2,140.00

CA

292-355

BUDGET LINE:

34010006/6004138/1011/3410799

Request Number:

10506

BAC ACTION:

Ayes-3, Nays-0, Law to Process

14. VENDOR:

ROSANNE SALL ADVERTISING INC

DESCRIPTION:

Commercial production for 1 TV commercial regarding OFA

services - LOW QUOTE

REQUESTED BY:

M. Turbush, OFA

TERM:

11/13/24 - 3/31/25

COST:

\$14,999.00

CA

292-476(C)

BUDGET LINE:

34010006/6004146/1011/3410823

Request Number:

10509

BAC ACTION:

Aves-3, Nays-0, Law to Process

15. VENDOR: MENTAL HEALTH ASSOCIATION OF THE

SOUTHERN TIER

DESCRIPTION: Provide support groups and First Aid training to OFA clients

and staff - LOW QUOTE

REQUESTED BY:

M. Turbush, OFA 11/1/24 - 3/31/25

TERM: COST:

CA

\$5,000.00 **292-535**

BUDGET LINE:

34010006/6004146/1011/3410823

Request Number:

10485

BAC ACTION:

Ayes-3, Nays-0, Law to Process

16. VENDOR:

DLT SOLUTIONS

DESCRIPTION:

Amendment for 120 additional hours of EPM support -

OMNIA #180233-001

REQUESTED BY:

K. Andrews, IT for OMB

TERM:

upon completion of 120 hours

COST:

\$515,500.00 (NTE increase of \$24,600.00)

CA

1236-285

BUDGET LINE:

10020001/6004192/1010

Request Number:

10516

BAC ACTION:

Ayes-3, Nays-0, Law to Process

17. VENDOR:

CDW GOVERNMENT, INC.

DESCRIPTION:

NetApp video warranty extension, support and storage

expansion - SOURCEWELL #121923-CDW

REQUESTED BY:

K. Andrews, IT for Security and Sheriff's Office

TERM:

1/1/25 - 12/31/25

COST:

\$15,635.86

CA

1236-426(C)

BUDGET LINE:

10020001/6004193/1010

Request Number:

10489

BAC ACTION:

Ayes-3, Nays-0, Law to Process

18. VENDOR:

NYS DEPT OF TAXATION

DESCRIPTION:

RPS Annual licensing fee - SINGLE SOURCE

REQUESTED BY:

K. Andrews, IT for Real Property

TERM:

1/1/25 - 12/31/25

COST:

\$20,600.00

CA

1236-476

BUDGET LINE:

10020001/6004192/1010

Request Number:

10491

BAC ACTION:

Ayes-3, Nays-0, Law to Process

PENN DETROIT DIESEL ALLISON LLC After-the fact approval for repair services

DESCRIPTION: REQUESTED BY:

D. Smith, SWM 9/30/24 - 11/30/24

TERM: COST:

\$1,694.54 **1732-Misc.**

CA BUDGET LINE:

38040007/6004040/2020

Request Number:

10513

BAC ACTION:

Ayes-3, Nays-0, Law to Process

20. VENDOR:

SURPASS CHEMICAL COMPANY, INC.

DESCRIPTION:

Award bid to SECOND lowest bidder due to low bidder not

meeting requirements - RFB 2024-027

REQUESTED BY:

D. Smith, SWM 7/1/24 - 6/30/25

TERM: COST:

Per attached rate sheet

CA

1732-516

BUDGET LINE:

38040007/6004049/2020

Request Number:

10441

BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

21. VENDOR:

BULLDOGS SPORTS COMPLEX INC

DESCRIPTION:

Purchase 175 Binghamton Bulldogs tickets for veterans to attend games at no-cost to veterans - SINGLE SOURCE

REQUESTED BY:

S. Leader, Veterans One-Time Purchase

TERM: COST:

\$3,025.75

CA

2000-Misc.

BUDGET LINE:

36000006/6004146/1010

Request Number:

10437

BAC ACTION:

Ayes-3, Nays-0, Law to Process

22. VENDOR:

UNITED HEALTH SERVICES HOSPITALS (UHSH)

DESCRIPTION:

No-cost agreement to allow EMS students access to UHS

property for Clinical completion

REQUESTED BY:

D. Tinklepaugh, OES 10/1/24 - 9/30/26

TERM:

10/1/24 - 9/

COST:

No-cost

BUDGET LINE:

2032

Deboel Ente.

N/A

Request Number:

10488

BAC ACTION:

Ayes-3, Nays-0, Law to Process

CUMMINS INC.

DESCRIPTION:

After-the-fact approval for work performed outside of contract

terms

REQUESTED BY:

C. Rogers, OES

TERM:

One-Time Payment

COST:

\$6,090.79

 $\mathbf{C}\mathbf{A}$

2831

BUDGET LINE:

20030003/6004138/1010

Request Number:

10511

BAC ACTION:

Ayes-3, Nays-0, Law to Process

24. VENDOR:

SOUTHERN TIER VETERANS SUPPORT GROUP

DESCRIPTION:

Donation to fund the Hometown Heroes Banner Program -

SINGLE SOURCE

REQUESTED BY:

S. Leader, Veterans

TERM:

One-Time Donation

COST:

\$3,000.00 **2833(A)**

BUDGET LINE:

36000006/6004146/1010

Request Number:

10483

BAC ACTION:

Ayes-3, Nays-0, Law to Process

25. VENDOR:

TRI-CITIES OPERA

DESCRIPTION:

Purchase Tri-Cities Opera tickets for veterans to attend "All is Calm: The Christmas Truce of 1914" performance in support of Veteran Appreciation Night at no-cost to veterans -

SINGLE SOURCE

REQUESTED BY:

S. Leader, Veterans

TERM:

One-Time Purchase

COST:

\$2,500.00

CA

2857

BUDGET LINE:

36000006/6004146/1010

Request Number:

10500

BAC ACTION:

Ayes-3, Nays-0, Law to Process

26. VENDOR:

CAROUSEL SPORTS LLC

DESCRIPTION:

Purchase 500 Binghamton Black Bears tickets for veterans to

attend Military Appreciation Night at no-cost to the veterans -

SOLE SOURCE

REQUESTED BY:

S. Leader, Veterans

TERM:

One-Time Purchase

COST:

\$5,000.00

CA

2868

BUDGET LINE:

36000006/6004146/1010

Request Number:

10444

BAC ACTION:

Ayes-3, Nays-0, Law to Process

JOHNSON CITY POLICE DEPARTMENT

DESCRIPTION:

Sponsorship of the Village of Johnson City Police Community

relations to support community relations building

REQUESTED BY:

T. DiGennaro, District Attorney

TERM:

11/14/24 - 11/13/25

COST:

\$5,000.00

CA

2962

BUDGET LINE:

06030001/6004147/1010

Request Number:

10465

BAC ACTION:

Ayes-3, Nays-0, Law to Process

28. VENDOR:

MP ACQUISITION LLC, DBA MOPEC

DESCRIPTION:

Purchase of a 20' refrigerated container (16 body capacity) -

RFB 2024-061

REQUESTED BY:

W. Walter, Coroners Office

TERM:

One-Time Purchase

COST:

\$128,410.55

CA

2963

BUDGET LINE:

03000001/6004406/1010/0300000

Request Number:

10484

BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

29. VENDOR:

THE GUTHRIE CLINIC

DESCRIPTION:

Requesting access to view electronic health records of Guthrie

patients for the Coroners Office

REQUESTED BY:

W. Walter, Coroners

TERM:

Ongoing

COST:

No-cost

CA

2964

BUDGET LINE:

N/A

Request Number:

10508

BAC ACTION:

Ayes-3, Nays-0, Law to Process

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

NEXT MEETING: November 26, 2024

Kristin Figuerado, Secretary

Board of Acquisition and Contract