



State of New York County of Broome Government Offices

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:** TRANSPOR GROUP
DESCRIPTION: No-cost term extension for the travel demand modeling assistance
REQUESTED BY: J. Yonkoski, Planning
TERM: 8/5/24 - 11/30/24
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

11. VENDOR: 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: Ayes-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: Ayes-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
TERM: 11/1/24 - 3/31/25
COST: \$5,000.00
CA 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

19. **VENDOR:** PENN DETROIT DIESEL ALLISON LLC
DESCRIPTION: After-the fact approval for repair services
REQUESTED BY: D. Smith, SWM
TERM: 9/30/24 - 11/30/24
COST: \$1,694.54
CA **1732-Misc.**
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
TERM: 7/1/24 - 6/30/25
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
TERM: One-Time Purchase
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
TERM: 10/1/24 - 9/30/26
COST: No-cost
CA **2032**
BUDGET LINE: **N/A**
Request Number: **10488**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**

27. **VENDOR:** 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