

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

SEPTEMBER 13, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 14, 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, M. Ponticiello, L. Boulton

ALSO PRESENT: P. Roseboom, J. O'Keefe, Law; G. Bucciarelli, OMB; R. Laabs, Purchasing; K. Newcomb, Sheriff; M. McFadden, M. Reynolds, Health; P. Neferis, DPW; K. Andrews, D. Santos, F. Shah, IT; M. Heefner, Aviation; A. Aranov, WPNH; M. Tanzini, Legislature

1. The Board reviewed for approval the minutes of the meeting held on, August 24, 2022 as prepared and presented.

1a. The Board accepted the following walk around approval:

Rejection of bids for leachate tank & line cleaning – D. Smith, Solid Waste – CA 1732-Misc.
Request #7211

2. VENDOR: NY Barnstormers, LLC
DESCRIPTION: Lease of T-hangar #8
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 10/1/22-9/30/23
COST: Revenue of \$240 per month
CA 1-306-92
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 28140005/5000146/2010
Request Number: 7168

3. VENDOR: TTI Environmental, Inc.
DESCRIPTION: Change Order #2 - Fuel Farm Project - additional trenchwork for running cable underground
REQUESTED BY: P. LoPiccolo, Aviation
TERM: N/A
COST: Additional \$20,750.00. Total amended contract amount not to exceed \$830,180.36
CA 1-2332
BAC ACTION: The Department of Aviation requested that this item be withdrawn for this agenda and placed on the agenda for the September 28, 2022 meeting.
BUDGET LINE: 28010005/2820070

Request Number: 7209

4. VENDOR: Binghamton University
DESCRIPTION: Clinical affiliation for students from Decker School of Nursing
REQUESTED BY: M. McFadden, Health
TERM: 9/14/22-9/13/27
COST: N/A
CA 10-855-2A
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: N/A
Request Number: 7223

5. VENDOR: Binghamton University
DESCRIPTION: Affiliation agreement for students enrolled in the Public Health program
REQUESTED BY: M. McFadden, Health
TERM: 9/14/22-9/13/27
COST: N/A
CA 10-855-2B
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: N/A
Request Number: 7225

6. VENDOR: Rosanne Sall Advertising
DESCRIPTION: Advertising for lead testing for children - single source
REQUESTED BY: C. Reome-Nedlik, Health
TERM: 9/1/22-9/30/22
COST: NTE \$6,950.00
CA 10-1065
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 25010004/6004137/1011/2510674
Request Number: 7205

7. VENDOR: PJF Enterprises, Inc.
DESCRIPTION: Journeyman carpenter services - RFB 2022-043
REQUESTED BY: P. Neferis, DPW
TERM: 9/1/22-8/31/23 with three 1-year renewal options
COST: Per attached rates
CA 11-17437-3
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 15020101/0000420
Request Number: 7179

8. VENDOR: ARI Phoenix, Inc.
DESCRIPTION: Maintenance, inspection & repairs for bus lifts - single source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 9/1/22-8/31/24
COST: NTE \$55000.00
CA 14-519
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 31010105/6004040/2040
Request Number: 7174

9. VENDOR: Stanley Access Technologies, LLC
DESCRIPTION: Service & maintenance for automatic doors for all County departments - sole source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 1/15/23-1/14/24
COST: NTE \$14,999.00
CA 15-551
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 31010305/6004112/2040
Request Number: 7191


10. VENDOR: Sight Rite
DESCRIPTION: Optometry services for residents
REQUESTED BY: A. Aranov, WPNH
TERM: 1/1/22-12/31/22 with four 1-year renewal options
COST: No cost to County
CA 17-645
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: N/A
Request Number: 6819

11. VENDOR: Hobart Service
DESCRIPTION: Service & repair of dishwasher at Willow Point - single source
REQUESTED BY: A. Aranov, WPNH
TERM: 8/1/22-7/31/23
COST: NTE \$9,000.00
CA 17-716
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 27030404/6002102/2052/2720059
Request Number: 7199

12. VENDOR: Generac Power Systems, Inc.
DESCRIPTION: Purchase of two mobile light towers for crime & accident scenes - GS-07F-0407X
REQUESTED BY: K. Hazilla, Sheriff
TERM: One time purchase
COST: NTE \$20,702.72
CA 20-43
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 94000099/4660034/6710
Request Number: 7215
13. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: VMWare maintenance & support - GS-35F-0119Y
REQUESTED BY: K. Andrews, IT
TERM: 9/29/22-9/28/23
COST: NTE \$66,161.37
CA 1236-356
BAC ACTION: Approved, Law Dept to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 7216

There being no further business at hand the meeting was adjourned at 11:04 AM

NEXT MEETING: September 28, 2022


Peter Roseboom, Secretary
Board of Acquisition and Contract