

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

## BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

September 25, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 25, 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; G. Kilmer, Transit; S. Gould, Purchasing; T. DiGennaro, DA; S. Mastin, PW-Engineering; K. Andrews, IT; D. Smith (zoom), SWM; S. Jerzak (zoom) WPNH; (zoom), D. Tinklepaugh (zoom), OES; N. Logvis (zoom), PW-Engineering; M. Heefner (zoom), Aviation; B. Harding (zoom), Sheriff

1. The Board reviewed for approval the minutes of the meeting held on September 11, 2024 as prepared and presented.

2. VENDOR:

**VARIOUS** 

**DESCRIPTION:** 

Reject all bids for the Greater Binghamton Airport Customs &

Border Protection Facility, RFB 2024-020 due to cost and

funding restraints.

REQUESTED BY:

M. Heefner, Aviation

TERM:

N/A

COST:

N/A

CA

N/A

**BUDGET LINE:** 

N/A

**Request Number:** 

10290

**BAC ACTION:** 

Ayes-3, Nays-0, Purchasing to Process

3. VENDOR:

**VARIOUS** 

**DESCRIPTION:** 

Amendment to add additional Instructors for EMT classes

REQUESTED BY:

D. Tinklepaugh, OES

TERM:

1/1/24 - 12/31/24

COST:

Rates per attached

CA

10-220

**BUDGET LINE:** 

20010003/6004570/1010

Request Number:

10264

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

4. VENDOR:

HOLIDAY INN ARENA

DESCRIPTION:

Amendment to pay for 5 additional guests who attended the

Corrections Academy Graduation

REQUESTED BY:

C. Rocha, Sheriff's Office

TERM:

6/14/24

COST:

\$4,404.40 (NTE increase of \$169.40)

CA

12-682(A)

**BUDGET LINE:** 

94000099/4660034/6170

Request Number:

10260

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

5. VENDOR:

**AXON ENTERPRISES INC** 

**DESCRIPTION:** 

Amendment to purchase NINE (9) additional Taser 7 devices

for the Sheriff's Law Enforcement Division

REQUESTED BY:

B. Harting, Sheriff's Office

TERM:

9/30/21 - 10/31/26

COST:

\$228,576.42 (NTE increase of \$21,576.42)

CA

12-694(A)

**BUDGET LINE:** 

94000099/4660034/6170

Request Number:

10137

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

6. VENDOR:

**AXON ENTERPRISES INC** 

**DESCRIPTION:** 

Purchase of EVIDENCE.COM licenses and storage for body

cameras for the Public Safety Facility - SOURCEWELL

#101223-AXN

REQUESTED BY:

B. Harting, Sheriff's Office

TERM:

11/15/24 - 7/14/28

COST:

\$37,994.00

CA

12-694(G)

**BUDGET LINE:** 

94000099/4660034/6170

**Request Number:** 

10206

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

7. VENDOR:

UNIFIRST CORPORATION

**DESCRIPTION:** 

Uniform Rental and laundering services for BC Transit

maintenance personnel - RFB 2024-056

**REQUESTED BY:** 

M. Craig, Transit

TERM:

10/1/24 - 9/30/26, with ONE (1) 1-yr renewal option w/ CPI

increase allowed

COST:

\$15,000.00

CA

14-146-6

**BUDGET LINE:** 

31010105/6004121/2040

**Request Number:** 

10289

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

8. VENDOR: VOHRA WOUND PHYSICIANS OF NY, PLLC

DESCRIPTION: Physician services for wound care for WPRNC residents -

SINGLE SOURCE

REQUESTED BY: S. Jerzak, WPRNC

TERM: One year from contract execution

COST: No-cost
CA 17-731
BUDGET LINE: N/A
Request Number: 10253

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

9. VENDOR: CDW GOVERNMENT, INC.

DESCRIPTION: VMWare maintenance and support subscription - GSA

#47QSWA18D008F

REQUESTED BY: K. Andrews, IT TERM: 9/29/24 - 9/28/25 COST: \$98,185.60

CA 1236-356

BUDGET LINE: 10020001/6004192/1010

Request Number: 10251

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

10. VENDOR: ED & ED BUSINESS TECHNOLOGY INC.

DESCRIPTION: Purchase of a Roland printer including delivery, ink and

cleaning cartridges, setup, training, and a 2-year warranty /

on-site maintenance - OMNIA 2021002788

REQUESTED BY: K. Andrews, IT for the Print Shop TERM: 2 years from contract execution

COST: \$24,888.65 CA \$1236-495(C)

BUDGET LINE: 10010001/6002503; 6004011; 6004100/1010

Request Number: 10256

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

11. VENDOR: VARIOUS

DESCRIPTION: Reject all bids for Transportation & Disposal of Hazardous

Waste RFB 2024-050 for bid modidification and re-bid

REQUESTED BY: C. Grohgans, SWM

TERM: N/A
COST: N/A
CA N/A
BUDGET LINE: N/A
Request Number: 10265

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

12. VENDOR: CLIFTON RECYCLING INC.

DESCRIPTION: Yard waste and stump shredding services - ONONDAGA

County #4907

REQUESTED BY: D. Smith, SWM
TERM: 10/1/24 - 1/30/25
COST: \$20,000.00

CA 1732-631

BUDGET LINE: 38040007/6004146/2020

Request Number: 10248

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

13. VENDOR: BOMARK INSTRUMENTS INC.

DESCRIPTION: Purchase and calibration of a new monitoring system for

radiation detection for SWM - RFB 2024-055

REQUESTED BY: D. Smith, SWM TERM: One-Time Purchase

COST: \$18,630.00 CA 1732-641

BUDGET LINE: 38040007/6004146/2020

Request Number: 10255

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

14. VENDOR: CRIME VICTIMS ASSISTANCE CENTER (CVAC)

DESCRIPTION: Sponsorship for CVAC's Safety Summit as approved in 2024

DA Traffic budget

REQUESTED BY: T. DiGennaro, District Attorney's Office

TERM: 11/7/24 - 11/8/24

COST: \$5,000.00 CA 2390

BUDGET LINE: 06030001/6004166/1010

Request Number: 10131

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

15. VENDOR: CATHOLIC CHARITIES OF BROOME COUNTY

DESCRIPTION: Sponsorship for the 8th Annual "Answer the Call Turkey

Drive"

REQUESTED BY: T. DiGennaro, District Attorney's Office

TERM: 11/18/24 COST: \$2,500.00 CA 2958

BUDGET LINE: 06030001/6004147/1010

Request Number: 10271

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

16. **VENDOR:** 

G. DEVINCENTIS & SON CONSTRUCTION CO., INC

**DESCRIPTION:** 

Final Change Order / Final payment / Release of Retainage for

Chenango St. sidewalk - RFB 2022-072

REQUESTED BY:

N. Logvis, PW-Engineering

TERM:

2/8/23 - 12/31/23

COST:

\$706,926.16 (NTE decrease of \$60,238.84)

CA

11-2605

**BUDGET LINE:** 

15030001/6002102/5202/1520085

**Request Number:** 

10302

**BAC ACTION:** 

Ayes-3, Nays-0, Law to Process

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

NEXT MEETING: October 9, 2024

Kristin Figuerado, Secretary

Board of Acquisition and Contract