

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

April 27, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday April 27, 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 fourth below.

MEMBERS PRESENT: M. Ponticello, R. O'Donnell, P. Neferis for L. Boulton.

ALSO PRESENT: P. Roseboom, B. Weston, Law; S. Brown, Highway; P. Dewing, Emergency Services; C. Secor, Purchasing; M. Tanzini, Legislature; L. Woidt, Parks, S. Mastin, Department of Works; M. Deuel, Enjoie; S. Medina, Health, M. Heefner, Aviation; D. Smith, Solid Waste; S. Arnold, Willow Point; E. Gartenman, Assigned Counsel; and J. Bartram, Library.

1. The Board reviewed for approval the minutes of the meeting held on, April 13, 2022 as prepared and presented.
2. **VENDOR:** David Murphy
DESCRIPTION: Lease T-Hanger 3- Revenue Contract.
REQUESTED BY: Peter LoPiccolo-Aviation-Admin
TERM: Initial 12 Months, then automatic renewals of 1-year terms
COST: Rates as set by the Broome County Legislature
BAC ACTION: **Approved, Law to Process**
CA 1-306-91
BUDGET LINE: **28010005/5000146/2010**
Request Number: **0000006755**
3. **VENDOR:** Altec Industries Inc.
DESCRIPTION: Purchase of a Altec Bucket Truck with an insulated Boom-Sourcewell Contract #012418-ALT
REQUESTED BY: Peter LoPiccolo-Aviation-Admin
TERM: One Time Purchase
COST: NTE \$83,193.65
BAC ACTION: **Held Over Under the Rules**
CA 1-2346
BUDGET LINE: **28010005 / 6004112 / 2011/2810007**
Request Number: **0000006756**
4. **VENDOR:** Baseline King Corporation

DESCRIPTION: To award RFB-2022-020-Electrical Vault Relocation
REQUESTED BY: Peter LoPiccolo-Aviation-Admin
TERM: NTP plus 90 days
COST: NTE \$1,896,244.00
BAC ACTION: Approved, Law to Process
CA 1-2347
BUDGET LINE: 28010005 / 6002204 / 2012/2820078
Request Number: 0000006710

5. **VENDOR: N/A**
DESCRIPTION: Rejecting bid for RFB 2022-011 - Aluminum Boat Dock & Gangway System. The only bid received was over the budget.
REQUESTED BY: Elizabeth Woitd- Parks & Rec-Admin
TERM: N/A
COST: N/A
BAC ACTION: Approved, Purchasing to Process
CA 8-MISC.
BUDGET LINE: N/A
Request Number: 0000006724

6. **VENDOR: Various Vendors**
DESCRIPTION: Amendment to add additional instructors for EMT classes, to replace those lost to attrition.
REQUESTED BY: Patrick Dewing-Emergency Services
TERM: 1/1/2022-6/30/2022
COST: Various rates attached
BAC ACTION: Approved, Law to Process
CA 10-220
BUDGET LINE: 20010003 / 6004570 / 1010/
Request Number: 0000006774

7. **VENDOR: Truth Pharm Inc.**
DESCRIPTION: Award an opioid overdose prevention mini-grant.
REQUESTED BY: Marissa Knapp-Health-Admin
TERM: 4/15/2022-12/31/2022
COST: NTE \$6,500.00
BAC ACTION: Approved, Law to Process
CA 10-1112A
BUDGET LINE: 25010004 / 6004147 / 1010/
Request Number: 0000006702

8. **VENDOR: Addiction Center of Broome Co Inc.**
DESCRIPTION: Award Opioid Overdose Mini-grant.
REQUESTED BY: Marissa Knapp-Health-Admin

TERM: 4/5/2022-12/31/2022
COST: NTE \$6,500.00
BAC ACTION: Approved, Law to Process
CA 10-1125
BUDGET LINE: 25010004 / 6004147 / 1010/
Request Number: 0000006701

9.

VENDOR: N/A
DESCRIPTION: Reject all bids received for 2022-005 -Generator maintenance & repairs
No budget allocated.
REQUESTED BY: Peter Neferis-DPW-Building/Grounds-Admin
TERM: N/A
COST: N/A
BAC ACTION: Approved, Purchasing to Process
CA 11-MISC
BUDGET LINE: N/A
Request Number: 0000006732
10.

VENDOR: Various Vendors
DESCRIPTION: To award various purchase, service and equipment rental contracts for
General Highway Requirements Bid RFB 2022-024.
REQUESTED BY: Susan Brown-Highway-County Roads-Maint-HW
TERM: 6/1/2022-5/31/2023 with two optional 1- year renewals
COST: Various Costs.
BAC ACTION: Approved, Law to Process
CA 11-various
BUDGET LINE: various
Request Number: 0000006751
11.

VENDOR: Elderlee, Inc.
DESCRIPTION: Purchase of Guiderail from NYS Contract. #PC69495
REQUESTED BY: Susan Brown-Highway-County Roads-Maint-HW
TERM: One Time Purchase
COST: NTE \$13,703.00
BAC ACTION: Approved, Purchasing to Process
CA 11-2364
BUDGET LINE: 29010205 / 6004003 / 3120/
Request Number: 0000006767
12.

VENDOR: Sawyer Chrysler Dodge inc.
DESCRIPTION: Request the purchase of five (5) RAM 2500 Pickups with utility bodies
per NYS Mini Bid 9292. NYS Contract #PC69491

REQUESTED BY: Sue Brown-Road Machinery-Highway
TERM: One Time Purchase
COST: NTE \$268,085.00
BAC ACTION: Approved, Purchase to Process
CA 11-2376
BUDGET LINE: 30020105 / 6002302 / 5202/3020026
Request Number: 0000006719

13.

VENDOR: PNC Equipment Finance, LLC.
DESCRIPTION: Lease agreement with PNC Equipment Finance to finance the gas utility vehicle/ball picker purchased from RFB 2021-092 approved at 1/26/222 BAC and awarded to Empire Golf Cars.
REQUESTED BY: M.Deuel, Leslie Boulton-En-Joie Golf Course-Admin
TERM: 1/1/2022-12/31/2024
COST: NTE \$14,853.00
BAC ACTION: Approved, Law to Process
CA 11-2584(A)
BUDGET LINE: 41010008 / 6004190 //
Request Number: 0000006754
14.

VENDOR: Parlor City Group, LLC.
DESCRIPTION: Purchase of ADA compliant furniture for the Clerk's transaction area and public computer search area. NYS Contract #PC68340.
REQUESTED BY: Peter Neferis-PW-Building/Grounds-Admin
TERM: One Time Purchase
COST: NTE \$23,701.53
BAC ACTION: Approved, Purchasing to Process
CA 11-2589
BUDGET LINE: 15020101 / 6002102 / 5202/1520101
Request Number: 0000006612
15.

VENDOR: CHE Senior Psychological Services
DESCRIPTION: Psychological and mental health services for nursing home residents at WPRNC.
REQUESTED BY: U. Samuel Arnold II-WP-Admin&General;-Admin Svcs.
TERM: 2/1/2022-1/31/2023
COST: No cost to County
BAC ACTION: Approved, Law to Process
CA 17-489
BUDGET LINE: N/A
Request Number: 0000006708

16. VENDOR: Indeed Inc.
DESCRIPTION: Advertising for employment positions at WPRNC. Low quote
REQUESTED BY: U. Samuel Arnold II-WP-Admin&General;-Admin Svcs.
TERM: 3/24/2022-3/23/2023
COST: NTE \$14,997.00
BAC ACTION: Approved, Law to Process
CA 17-665
BUDGET LINE: 27010104 / 6004137 / 2050/
Request Number: 0000006692

17. VENDOR: Midwest Tape Exchange Inc.
DESCRIPTION: Hoopla digital media streaming platform. Sole source.
REQUESTED BY: Josias Bartram, Library
TERM: 4/1/2022-3/31/2023
COST: NTE \$21,000.00
BAC ACTION: Approved, Law to Process
CA 1581-157
BUDGET LINE: 40000008 /6004075 / 3150/
Request Number: 0000006772

18. VENDOR: Park Outdoor Advertising NY Inc.
DESCRIPTION: Produce/display 5 billboards for tobacco control program. Sole source
REQUESTED BY: Carrie Horton-Health-Administration
TERM: 4/25/2022-6/30/2022
COST: NTE \$7,730.00
BAC ACTION: Approved, Law to Process
CA 1732A
BUDGET LINE: 25010004 / 6004137 / 1011/2510653
Request Number: 0000006714

19. VENDOR: Supreme Asset Management & Recycling
DESCRIPTION: To secure an electronics recycler for the remaining 3 municipal cleanups
as the current vendor is unavailable and completely booked.
REQUESTED BY: Debra Smith-SWM-Recycling Ops.
TERM: 5/31/2022-12/31/2022
COST: NTE \$8,475.00
BAC ACTION: Approved, Law to Process
CA 1732-629
BUDGET LINE: 38050007 / 6004138 /2020/
Request Number: 0000006765

20. **VENDOR:** Thompson Publishing Group, Inc.
DESCRIPTION: Purchase subscription service through Thompson Reuters for Clear Proflex, Clear for Government Fraud, and Clear Arrest Gateway Pro. Sole source.
REQUESTED BY: Eric Gartenman-Assigned Counsel
TERM: 36 Months
COST: NTE \$10,342.08
BAC ACTION: Approved, Law to Process
CA 2931
BUDGET LINE: 50010001 / 6004010 / 1011/5010001
50010001 / 6004010 / 1011/5010001
Request Number: 000006694

There being no further business at hand the meeting was adjourned at 11:10 a.m.

NEXT MEETING: May 11, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract