

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

OCTOBER 26, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 26, 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: M. Ponticiello, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, J. O'Keefe, Law; Robin Laabs, Purchasing; S. Mastin, B. Gowe, DPW/Engineering; P. Memos, District Attorney's Office; M. Heefner, Aviation; P. Dewing, Emergency Services; V. Arlequin, Legislature; K. Andrews, F. Shah, Information Technology; D. Smith, SWM

1. The Board reviewed for approval the minutes of the meeting held on October 12, 2022 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: City of Bangor ME
DESCRIPTION: Municipal purchase of used deicer truck
REQUESTED BY: P. LoPiccolo, Aviation
TERM: one time purchase
COST: NTE \$35,000.00
CA 1-2354
BAC ACTION: Approved, Purchasing Dept. to process
BUDGET LINE: 28010005/6004048/2011/2810007
Request Number: 7382

VENDOR: Various vendors
DESCRIPTION: Purchase of ground support equipment
REQUESTED BY: P. LoPiccolo, Aviation
TERM: one time purchase
COST: NTE \$220,919.06
CA 1-2353
BAC ACTION: Approved, Purchasing Dept. to process
BUDGET LINE: 28010005/6004048/2011
Request Number: 7373

VENDOR: Tenex Software Solutions
DESCRIPTION: Amend purchase of on-demand ballot printers - NYS Contract #68742
REQUESTED BY: J. Bertoni, Elections
TERM: N/A
COST: Increase of \$20,440.00, revised NTE of \$205,440.00
CA 60-134
BAC ACTION: Approved, Purchasing Dept. to process

BUDGET LINE: 0700001/6004138/1010

Request Number: 7390

2.

VENDOR: RB Robinson Contracting
DESCRIPTION: Old Route 17 culvert replacement- Change Order #2 for increase of cost and final payment
REQUESTED BY: T. Sullivan, DPW Engineering
TERM: N/A
COST: Additional \$5,893.42 for change order - final payment of \$6,415.00
CA 11-2558
BAC ACTION: Approved, Law to Process
BUDGET LINE: 15030001/6002205/5202/2920117
Request Number: 7332
3.

VENDOR: Wade Enterprises Inc.
DESCRIPTION: Willow Point South Wing Roof Project RFB 2021-003- electrical - Change Order #2 for cost decrease and final payment
REQUESTED BY: S. Mastin, DPW Engineering
TERM: N/A
COST: Decrease of \$444.95 - final payment of \$697.75
CA 11-2563
BAC ACTION: Approved, Law to Process
BUDGET LINE: 27030404/6002102/2052/2720061
Request Number: 7347
4.

VENDOR: Petcosky & Sons Plumbing & Heating, Inc.
DESCRIPTION: RFB 2021-003 - Willow Point South Wing Roof Project - HVAC - Change Order #3 for cost decrease & final payment
REQUESTED BY: S. Mastin, DPW Engineering
TERM: N/A
COST: Decrease of \$32.09 - final payment of \$31,820.42
CA 11-2564
BAC ACTION: Approved, Law to Process
BUDGET LINE: 27030404/6002102/2052/2720061
Request Number: 7348
5.

VENDOR: Boland's Excavating & Topsoil, Inc.
DESCRIPTION: RFB 2021-104 - Second Street Drainage Project - Change Order #1 for cost increase & final payment
REQUESTED BY: B. Gowe, DPW Engineering
TERM: N/A
COST: Additional \$19,316.79 for change order - final payment of \$31,351.79
CA 11-2586
BAC ACTION: Approved, Law to Process
BUDGET LINE: 29010105/6002205/5202/2920116
Request Number: 7327

6. VENDOR: Boland's Excavating & Topsoil, Inc.
DESCRIPTION: RFB 2022-022 - Forget Me Not Memorial Garden - no cost time extension
REQUESTED BY: B. Gowe, DPW Engineering
TERM: Extend term through 10/31/22
COST: No Change
CA 11-2591
BAC ACTION: Approved, Law to Process
BUDGET LINE: 15010001,15030001/6002102/5203,5202/1530018.1520094
Request Number: 7323

7. VENDOR: CDW Government, Inc.
DESCRIPTION: Purchase of conference room equipment - Sourcewell Contract #081419-CDW
REQUESTED BY: K. Andrews, IT
TERM: One time purchase
COST: NTE \$21,791.96
CA 1236-131A
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004082/1010
Request Number: 7331

8. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION : General prepaid support services - GSA contract #47QTCA21D007Y
REQUESTED BY: K. Andrews, IT
TERM: 10/26/22-10/25/23
COST: NTE \$14,901.94
CA 1236-311-2
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 7350

9. VENDOR: First Light TVC Albany, Inc.
DESCRIPTION: Internet access and 12 static IPs at BCOB - NYS Contract #PS68696
REQUESTED BY: K. Andrews, IT
TERM: 10/26/22-10/25/27
COST: NTE \$50,820.00
CA 1236-508B
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004505/1010
Request Number: 7340

10. VENDOR: Geologic Computer System
DESCRIPTION: GPS services for landfill - single source
REQUESTED BY: D. Smith, Solid Waste
TERM: 9/11/22-9/10/23
COST: NTE \$6,000.00
CA 1732-494
BAC ACTION: Approved, Law to Process

BUDGET LINE: 38040007/6004146/2020

Request Number: 7346

11. **VENDOR:** SCS Engineers, PC
DESCRIPTION: Surface emissions monitoring at the landfill - amendment to allow for CPI adjustments for contract renewals
REQUESTED BY: E. McNeil, Solid Waste
TERM: N/A
COST: N/A
CA 1732-593
BAC ACTION: Approved, Law to Process
BUDGET LINE: N/A
Request Number: 7361

12. **VENDOR:** Binghamton Bulldogs
DESCRIPTION: Tickets for veterans
REQUESTED BY: K. Cahill, Executive
TERM: N/A
COST: NTE \$1,500.00
CA 2000-Misc.
BAC ACTION: Approved, Law to Process
BUDGET LINE: 3600006/6004146/1010
Request Number: 7362

13. **VENDOR:** Integrated Systems
DESCRIPTION: Add additional manufacturer to awarded catalog bid for radio communications equipment - includes 2% discount
REQUESTED BY: P. Dewing, OES
TERM: 4/1/22-3/31/23
COST: N/A
CA 2362-4
BAC ACTION: Approved, Law to Process
BUDGET LINE: N/A
Request Number: 7400

14. **VENDOR:** Binghamton University - Southern Tier Incubator
DESCRIPTION: Sponsorship of "Return of the Silos"
REQUESTED BY: K. Cahill, Executive
TERM: N/A
COST: NTE \$1,000.00
CA 2735
BAC ACTION: Approved, Law to Process

BUDGET LINE: 90000099/6004137/1010

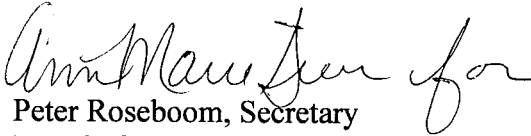
Request Number: 7322

15. **VENDOR: Investigative Logistics**
DESCRIPTION: Traffic Diversion Program website maintenance - sole source
REQUESTED BY: P. Memos, District Attorney
TERM: 1/1/23-12/31/23
COST: NTE \$4,500.00
CA 2892
BAC ACTION: Approved, Law to Process
BUDGET LINE: 06030001/6004106/1010
Request Number: 7368

16. **VENDOR: Investigative Logistics**
DESCRIPTION: Video services & public safety announcements as needed - sole source
REQUESTED BY: P. Memos, District Attorney
TERM: 1/1/23-12/31/23
COST: NTE \$10,000.00
CA 2892A
BAC ACTION: Approved, Law to Process
BUDGET LINE: 06000001/6004537/1010
Request Number: 2892

There being no further business at hand, the meeting adjourned at 11:09.

NEXT MEETING: November 9, 2022


Peter Roseboom, Secretary
Board of Acquisition and Contract