



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

January 4, 2024

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
DPW Commissioner

Ms. Robin L. Laabs
Purchasing Director

Ms. Jane St. Amour
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 10, 2024, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on December 20, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	UNITED HEALTH SERVICES
DESCRIPTION:	Use of autopsy rooms
REQUESTED BY:	W. Walter, Law
TERM:	1/1/23 - 12/31/24
COST:	per attached rate sheet
CA	477B
BUDGET LINE:	03000001/6004406/1010
Request Number:	9185

1b. VENDOR:	UPSTATE COMPANIES I LLC
DESCRIPTION:	General Construction of the Veterans' Resource Center Project - RFB 2023-049
REQUESTED BY:	S. Mastin, PW-Engineering
TERM:	Completion date of 5/30/25
COST:	\$6,693,000.00
CA	11-2622
BUDGET LINE:	36000006/6002101/5202/3620001; 3620002
Request Number:	9167

- 1c. VENDOR: NELCORP ELECTRICAL CONTRACTING CORP
 DESCRIPTION: Electrical Construction of the Veterans' Resource Center
 Project - RFB 2023-049
 REQUESTED BY: S. Mastin, PW-Engineering
 TERM: Completion date of 5/30/25
 COST: \$927,880.00
 CA 11-2622-1
 BUDGET LINE: 36000006/6002101/5202/3620001
 Request Number: 9168
- 1d. VENDOR: SLAVIK & CO. INC
 DESCRIPTION: HVAC Construction of the Veterans' Resource Center
 Project - RFB 2023-049
 REQUESTED BY: S. Mastin, PW-Engineering
 TERM: Completion date of 5/30/25
 COST: \$776,000.00
 CA 11-2622-2
 BUDGET LINE: 36000006/6002101/5202/3620001
 Request Number: 9169
- 1e. VENDOR: SLAVIK & CO. INC
 DESCRIPTION: Plumbing Construction of the Veterans' Resource Center
 Project - RFB 2023-049
 REQUESTED BY: S. Mastin, PW-Engineering
 TERM: Completion date of 5/30/25
 COST: \$461,000.00
 CA 11-2622-3
 BUDGET LINE: 36000006/6002101/5202/3620001; 3620002
 Request Number: 9170
- 1f. VENDOR: DLT SOLUTIONS
 DESCRIPTION: PeopleSoft Budget module implementation and support
 services - CoOp Contract #Omnia 180233-001
 REQUESTED BY: F. Shah, IT
 TERM: 12/21/23 - 12/31/24
 COST: \$490,900.00
 CA 1236-470
 BUDGET LINE:
 Request Number: 9194

- 1g. VENDOR: MYTHICS LLC
DESCRIPTION: Purchase of PeopleSoft Budget module - CoOp Contract
 #Omnia 180233-002
REQUESTED BY: F. Shah, IT
TERM: One-Time Purchase
COST: \$379,170.00
CA 1236-477-1B
BUDGET LINE: 10020001/6004192/1010
Request Number: 9193
2. VENDOR: OXFORD ELECTRONICS INC
DESCRIPTION: No-cost time extension for the Oxford Airport Technical
 Services - LOW QUOTE
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 9/1/23 - 2/29/24
COST: N/A
CA 1-2358
BUDGET LINE: N/A
Request Number: 9201
3. VENDOR: SYN-TECH SYSTEMS, INC
DESCRIPTION: Purchase and installation of SynTech Fuel Master system at
 the Aviation Jet and AVgas Fuel Farm - Sourcewell
 #092920-SYS
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 1/10/24 - 12/31/24
COST: \$36,384.50
CA 1-2370
BUDGET LINE: 28010005/6004117/2011/2810007
Request Number: 9192
4. VENDOR: BEAM MACK SALES & SERVICE, INC
DESCRIPTION: Purchase of TWO (2) 2025 Mack Granite 64FR's -
 ONONDAGA COUNTY CONTRACT #10914
REQUESTED BY: M. Padbury, Highway
TERM: One-Time Purchase
COST: \$643,226.20 (\$321,613.10/each)
CA 11-2475B
BUDGET LINE: 30020105/6002302/5202/3020028
Request Number: 9209

5. VENDOR: FIELDTURF USA INC
DESCRIPTION: Change Order / Final payment / Release of Retainage for the Greenlight Networks Grand Slam Park Project - KPN Contract #201801-01

REQUESTED BY: B. Gowe, Parks
TERM: N/A
COST: \$3,902,825.00 (decrease of \$41,000.00) Change order / \$19,325.00 Final payment

CA 11-2608
BUDGET LINE: 43010008/6002102/5202/4320063;4320060
Request Number: 9191
6. VENDOR: N/A
DESCRIPTION: Rejection of all bids for the Purchase of Respirator Fit Testers - RFB 2023-062

REQUESTED BY: N. Haight, OES
TERM: N/A
COST: N/A
CA 20-Misc
BUDGET LINE: N/A
Request Number: 9212
7. VENDOR: FOUR COUNTY LIBRARY SYSTEM
DESCRIPTION: Access to the Overdrive eBooks and Digital Audiobooks Program - SOLE SOURCE

REQUESTED BY: S. Kowalski, Library
TERM: 2/13/24 - 12/31/26
COST: \$29,260.35
CA 1581-167
BUDGET LINE: 40000008/6004075/3150
Request Number: 9199
8. VENDOR: N/A
DESCRIPTION: Rejection of the sole bidder for roll-off containers - RFB 2023-064

REQUESTED BY: D. Smith, SWM
TERM: N/A
COST: N/A
CA 1732-Misc
BUDGET LINE: N/A
Request Number: 9155

9. VENDOR: ZMK CONSTRUCTION INC
 DESCRIPTION: General Construction of Section V Cell 1 landfill liner and
 commercial scale Project - RFB 2023-061

 REQUESTED BY: D. Smith, SWM
 TERM: 300 days from NTP
 COST: \$14,199,000.00
 CA 1732-637
 BUDGET LINE: 38010007/6002206/2020/3820083
 Request Number: 9175
10. VENDOR: UPSTATE COMPANIES I LLC
 DESCRIPTION: Electrical Construction of Section V Cell 1 landfill
 construction Project - RFB 2023-061

 REQUESTED BY: D. Smith, SWM
 TERM: 300 days from NTP
 COST: \$543,210.00
 CA 1732-637-1
 BUDGET LINE: 38010007/6002206/2020/3820083
 Request Number: 9179
11. VENDOR: J & K PLUMBING & HEATING CO INC
 DESCRIPTION: HVAC Construction of Section V Cell 1 landfill
 construction Project - RFB 2023-061

 REQUESTED BY: D. Smith, SWM
 TERM: 300 days from NTP
 COST: \$96,000.00
 CA 1732-637-2
 BUDGET LINE: 38010007/6002206/2020/3820083
 Request Number: 9183
12. VENDOR: J & K PLUMBING & HEATING CO INC
 DESCRIPTION: Plumbing Construction of Section V Cell 1 landfill
 construction Project - RFB 2023-061

 REQUESTED BY: D. Smith, SWM
 TERM: 300 days from NTP
 COST: \$40,000.00
 CA 1732-637-3
 BUDGET LINE: 38010007/6002206/2020/3820083
 Request Number: 9182

13. VENDOR: CFI SALES & SERVICE INC
DESCRIPTION: Purchase, Repair, Maintenance and Calibration services for MSA Multi gas meter equipment for various County Departments - RFB 2023-077
REQUESTED BY: N. Haight, OES
TERM: 1/1/24 - 12/31/26
COST: various - per attached rate sheets
CA **2795A**
BUDGET LINE: 20010003
Request Number: 9153
14. VENDOR: ADORAMA CAMERA INC
DESCRIPTION: Purchase of unmanned Aerial Vehicles - RFB 2023-055
REQUESTED BY: K. Hazilla, Sheriff
TERM: 12/1/23 - 11/30/25 (w/ONE 1-year renewal option)
COST: \$65,005.50
CA **12-752**
BUDGET LINE: 20010003/6002709/1010
23010003/6002709/1010
Request Number: 9217

NEXT MEETING: January 24, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract