



State of New York
County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

REVISED February 9, 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, February 14, 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 January 24, 2024 as prepared and presented.

2. **VENDOR:** **GREGORY GRIFFITHS**
 DESCRIPTION: **T-Hangar #12 Lease**
 REQUESTED BY: **P. LoPiccolo, Aviation**
 TERM: **2/14/24 - 2/28/25**
 COST: **\$2,880.00 (\$240/month)**
 CA **1-306-95**
 BUDGET LINE: **28140005/5000146/2010**
 Request Number: **9315**

3. **VENDOR:** **OXFORD ELECTRONICS INC.**
 DESCRIPTION: **Additional work was found to repair Jet Bridge 1 after**
 completion of previous work - SINGLE SOURCE
 REQUESTED BY: **P. LoPiccolo, Aviation**
 TERM: **2/14/24 - 6/30/24**
 COST: **\$12,501.00**
 CA **1-2358**
 BUDGET LINE: **28010005/6004112/2011/2810007**
 Request Number: **9316**

4. VENDOR: MRB GROUP ENGINEERING ARCHITECTURE & SURVEYING DPC
DESCRIPTION: Amendment to increase NTE for completed work of the Independent Fee Estimate (IFE) terminal renovation Project
REQUESTED BY: M. Heefner, Aviation
TERM: 8/28/23 - 9/28/23
COST: \$4,600.00 (increase of \$1,610.00)
CA 1-2365
BUDGET LINE: 28010005/6002102/2012/2820080
Request Number: 9317
5. VENDOR: GT GRANDSTANDS
DESCRIPTION: Purchase of bleachers for the Greenlight Networks Grand Slam Park - Keystone Purchasing Network (KPN) Contract #202001-01
REQUESTED BY: B. Gowe, Parks
TERM: One-Time Purchase
COST: \$18,601.00
CA 8-752
BUDGET LINE: 43010008/6002102/5202/4320060
Request Number: 9321
6. VENDOR: UNITED HEALTH SERVICES
DESCRIPTION: TB related diagnostic testing and services for the BCHD Community Health Division
REQUESTED BY: L. Rackett, Health
TERM: 1/1/24 - 12/31/24 (w/ THREE 1-year renewal options)
COST: \$12,000.00
CA 10-471-1
BUDGET LINE: 25020004/6004123/1010
Request Number: 9349
7. VENDOR: OUR LADY OF LOURDES HOSPITAL
DESCRIPTION: TB related diagnostic testing and services for the BCHD Community Health Division
REQUESTED BY: L. Rackett, Health
TERM: 1/1/24 - 12/31/24 (w/ THREE 1-year renewal options)
COST: \$12,000.00
CA 10-698
BUDGET LINE: 25020004/6004123/1010
Request Number: 9348

8. VENDOR: CYNCON EQUIPMENT INC.
DESCRIPTION: Purchase of OEM parts and service for Street Sweeper and
Mower Equipment - SINGLE SOURCE
REQUESTED BY: M. Padbury, DPW/Highway
TERM: 1/26/24 - 1/25/25
COST: \$100,000.00
CA **11-2197(A)**
BUDGET LINE: **30020105/6004040; 6004130/3160**
Request Number: **9343**
9. VENDOR: J&J EQUIPMENT
DESCRIPTION: Purchase of OEM parts and service for Superior Brooms -
SINGLE SOURCE
REQUESTED BY: M. Padbury, DPW/Highway
TERM: 1/25/24 - 1/24/25
COST: \$100,000.00
CA **11-2517**
BUDGET LINE: **30020105/6004040; 6004130/3160**
Request Number: **9344**
10. VENDOR: ROCK BOULDER INC.
DESCRIPTION: Change Order #1; Final Payment/Release of Retainage for
Transit Facility Landscaping Improvemenmts Project
REQUESTED BY: S. Mastin, DPW
TERM: N/A
COST: \$176,197.94 (NTE decrease of \$8,355.50; Final payment of
\$54,784.62
CA **11-2617**
BUDGET LINE: **31010105/6002102/2042/3120049**
Request Number: **9311**
11. VENDOR: SOUTHWORTH-MILTON INC
DESCRIPTION: Purchase of OEM parts and service for Caterpillar
Equipment - SINGLE SOURCE
REQUESTED BY: M. Padbury, DPW/Highway
TERM: 1/29/24 - 1/28/25
COST: \$100,000.00
CA **11-2626**
BUDGET LINE: **30020105/6004040; 6004130/3160**
Request Number: **9345**

12. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase of uniforms - NYS Contract #PC69044
REQUESTED BY: K. Hazilla, Sheriff
TERM: One-Time Purchase
COST: \$46,715.25
CA 12-719(B)
BUDGET LINE: 23020403/6004044/1010
Request Number: 9298
13. VENDOR: OCV LLC
DESCRIPTION: Annual support for mobile apps for TheSheriffApp.com -
SOLE SOURCE
REQUESTED BY: F. Shah, IT for the Sheriff
TERM: 3/17/24 - 3/16/26
COST: \$21,990.00 (\$10,995.00 annually)
CA 12-740
BUDGET LINE: 10020001/6004192/1010
Request Number: 9340
14. VENDOR: PBS BRAKE & SUPPLY CORP
DESCRIPTION: Purchase of brake and relined brake supplies - SINGLE
SOURCE
REQUESTED BY: M. Craig, Transit
TERM: 3/1/24 - 2/28/25
COST: \$14,500.00
CA 14-502
BUDGET LINE: 31010105/6004040/2040
Request Number: 9299
15. VENDOR: ADIRONDACK CAR WASH LLC
DESCRIPTION: Service and repair of County Transit's bus wash station -
SOLE SOURCE
REQUESTED BY: M. Craig, Transit
TERM: 3/1/24 - 2/28/26
COST: \$7,500.00 annually
CA 14-540
BUDGET LINE: 31010105/6004040/2040
Request Number: 9297


16. VENDOR: SHI INTERNATIONAL CORP
DESCRIPTION: Purchase of Microsoft surface pros and keyboards w/warranty - SOURCEWELL Contract #081419-SHI
REQUESTED BY: F. Shah, IT for District Attorney
TERM: One-Time Purchase
COST: \$19,217.97
CA **1236-Misc**
BUDGET LINE: **06000001/6004056/1010**
Request Number: **9358**
17. VENDOR: MYTHICS LLC
DESCRIPTION: PeopleSoft HR and Financials support - National IPA Contract #R190801
REQUESTED BY: F. Shah, IT
TERM: 2/29/24 - 2/27/25
COST: \$173,260.14
CA **1236-477**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **9319**
18. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Cisco WebEx Contact Center support - NYS Contract #PM20800
REQUESTED BY: F. Shah, IT
TERM: 2/26/24 - 2/25/25
COST: \$38,234.44
CA **1236-512**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **9320**
19. VENDOR: PARK OUTDOOR
DESCRIPTION: Billboard campaign for the Community Cancer Prevention in Action grant initiative - SOLE SOURCE
REQUESTED BY: A. Chalusant, Health
TERM: 2/19/24 - 4/30/24
COST: \$14,300.00
CA **1723(H)**
BUDGET LINE: **25010004/6004137/1011/2510690**
Request Number: **9333**

20. VENDOR: GEOLOGIC COMPUTER SYSTEM
DESCRIPTION: Software and Firmware updates, remote support and cellular data changes for GPS systems at the BC Landfill - SOLE SOURCE
- REQUESTED BY: A. DeMilio, SWM / Landfill
TERM: 1/1/24 - 12/31/26
COST: \$14,400.00
CA **1732-494**
BUDGET LINE: **38040007/6004146/2020**
Request Number: **9283**
21. VENDOR: ELOT ELECTRONIC RECYCLING
DESCRIPTION: Transportation and recycling services of battery chemistries that are not accepted by our current hazardous waste hauler - LOW QUOTE
- REQUESTED BY: C. Grohgans, SWM / Recycling Ops
TERM: 1/12/24 - 12/31/24
COST: \$14,999.00
CA **1732-619**
BUDGET LINE: **38050007/6004138/2020**
Request Number: **9256**
22. VENDOR: TOSHIBA BUSINESS SOLUTIONS
DESCRIPTION: Amendment to Toshiba MFP leases extending the term through 6/30/24 while waiting for new MFP's to be utilized on the new Master Agreement
- REQUESTED BY: F. Shah, IT
TERM: Through 6/30/24
COST: N/A
CA **2657**
BUDGET LINE: N/A
Request Number: **9346**
23. VENDOR: BROOME COUNTY VETERANS MEMORIAL ASSOC.
DESCRIPTION: Donation for the purchase of equipment and uniforms for volunteer military veterans
- REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$8,000.00
CA **2745**
BUDGET LINE: **36000006/6004146/1010**
Request Number: **9302**

24. VENDOR: STAND WITH ME
DESCRIPTION: Donation for the Community Education Program
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$14,999.00
CA 2859
BUDGET LINE: 36000006/6004146/1010
Request Number: 9300
25. VENDOR: BETTE & CRING, LLC
DESCRIPTION: Colesville Road Extension (CR 177) over Susquehanna River Bridge Maintenance Project - RFB #2023-069
REQUESTED BY: N. Logvis, PW/ Engineering
TERM: 124 days from Notice to Proceed
COST: \$1,949,113.00
CA 11-2627
BUDGET LINE: 29010105/6002205/5202/2920134
Request Number: 9251
26. VENDOR: CORNELL COOPERATIVE EXTENSION OF BROOME COUNTY
DESCRIPTION: Donation for the Veterans Resiliency Project
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$25,000.00
CA 2928(B)
BUDGET LINE: 36000006/6004146/1010
Request Number: 9301
27. VENDOR: MAGUIRE FORD LINCOLN
DESCRIPTION: Purchase of TWO new Ford Explorers for the New Strategic Response Team - NYS Contract #68973SB
REQUESTED BY: K. Hazilla, Sheriff
TERM: One-Time Purchase
COST: \$86,650.02
CA 11-2376
BUDGET LINE: 09000001/6002300/2070
Request Number: 9356

28. VENDOR: T & D FLEET SOLUTIONS LLC
DESCRIPTION: Purchase on THREE Chevrolet Tahoe vehicles - Ontario
County bid #23070
REQUESTED BY: K. Hazilla, Sheriff
TERM: One-Time Purchase
COST: \$15,229.74
CA 11-2376
BUDGET LINE: 09000001/6002300/2070
94000099/4660034/6170
Request Number: 9360
29. VENDOR: MAGUIRE CHEVROLET
DESCRIPTION: Purchase a new Chevrolet Tahoe - NYS Contract #68973SB
REQUESTED BY: D. Layton, DA - Traffic Diversion Program
TERM: One-Time Purchase
COST: \$62,796.61
CA 2949
BUDGET LINE: 06030001/6002300/1010
Request Number: 9353
30. VENDOR: ANDERSON & KREIGER LLP
DESCRIPTION: Legal services for an Aviation litigation matter - SINGLE
SOURCE
REQUESTED BY: C. Sullivan, Law
TERM: through the conclusion of litigation
COST: \$14,999.00
CA 2950
BUDGET LINE: 11010001/6004538/1010
Request Number: 9387

NEXT MEETING: February 28, 2024


Kristin Figuerado, Secretary
Board of Acquisition and Contract