



# State of New York County of Broome Government Offices

Broome County Attorney's Office

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

February 8, 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. Chaluisant, 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

NEXT MEETING: February 28, 2024



Kristin Figuerado, Secretary  
Board of Acquisition and Contract