

State of New York County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

April 6, 2022

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, 4/13/2022, 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 3/23/2022 as prepared and presented.
2. **VENDOR:** FarmTek
DESCRIPTION: Purchasing of an outdoor storage structure material for Airport equipment from Sourcewell contract #091319-CSS
REQUESTED BY: Peter LoPiccolo- Aviation Admin
TERM: One Time Purchase
COST: \$13,877.70
CA 1-2343
BUDGET LINE: 28010005 / 6004048 / 2011/2810006
Request Number: 0000006627
3. **VENDOR:** Procore Industrial Inc.
DESCRIPTION: Award for RFB 2022-021 to Procore Industries for installing a liner in the Airport Glycol tank
REQUESTED BY: Peter LoPiccolo-Aviation Admin
TERM: 4/13/2022-12/31/2022
COST: \$56,000.00
CA 1-2344
BUDGET LINE: 28010005 / 6004112 / 2011/2810007
Request Number: 0000006709

4. VENDOR: Green Mountain Electric Supply
DESCRIPTION: Award RBF 2022-013 for the purchase of electrical supplies
REQUESTED BY: Carolyn Secor-Purchasing
TERM: 5/1/2022-4/30/2023 (2 optional 1 year renewals through 4/30/2025)
COST: Various amounts per attached
CA 11-1234-2
BUDGET LINE: N/A
Request Number: 0000006721

5. VENDOR: Dex Media Inc
DESCRIPTION: Yellow pages listing for Broome County
REQUESTED BY: Karen Andrews-IT
TERM: 6/1/2022-11/30/2023
COST: \$7,137.00
CA 11-1807
BUDGET LINE: 10020001 / 6004101 / 1010/
Request Number: 0000006566

6. VENDOR: New Holland Binghamton
DESCRIPTION: Purchase of a New Holland Workmaster 75 Tractor from Sourcewell
Contract #110719 CNH-2.
REQUESTED BY: Elizabeth Woidt- Parks and Rec Admin
TERM: One Time Purchase
COST: \$47,967.75
CA 11-1949
BUDGET LINE: 43010008 / 6002302 / 5202/4320058
Request Number: 0000006686

7. VENDOR: DeNooyer Chevrolet
DESCRIPTION: Purchase of two Chevrolet 3500 Dump Trucks & attachments per NYS
Mini Bid #9328
REQUESTED BY: Elizabeth Woidt- Parks & Rec- Admin
TERM: One Time Purchase
COST: \$137,680.52
CA 11-2376
BUDGET LINE: 43010008 / 6002302 / 5202 / 4320055
43010008 / 6002302 / 5202/4320058
Request Number: 0000006659

8. VENDOR: EFPR Group CPAs LLC
DESCRIPTION: Consult Audit for federal project BR-1702 Rehabilitation of Windsor
Bridge CR28 Over Susquehanna River
REQUESTED BY: Tom Sullivan-PW-Engineering
TERM: NTP + 45 days

COST: \$6,500.00

CA 11-2486 c

BUDGET LINE: 29010105 / 6002205 / 5202/2920102

Request Number: 0000006711

9.

VENDOR: Lindsey Lawn & Garden
DESCRIPTION: To purchase mowing equipment for the department of Aviation via State Contract from Lindsey Equipment
REQUESTED BY: Mark Heefner-Aviation Admin
TERM: One Time Purchase
COST: \$15,922.76
CA 11-2543
BUDGET LINE: 28010005 / 6004112 / 2011/2810007
Request Number: 0000006705
10.

VENDOR: Slate Hill Constructions Inc.
DESCRIPTION: Request for final payments and Change Order #3 for Rehabilitation of Steel Arch Bridges (BR2002, RBF 2021-001) . Decrease in cost of \$1,531.45 / final Payment \$22, 724.69
REQUESTED BY: Nazar Logvis- PW-Engineering
TERM: NTP + 75 Days
COST: \$621,660.30
CA 11-2560
BUDGET LINE: 29010105 / 6002205 / 5202/2920110
Request Number: 0000006651
11.

VENDOR: Eyerock Marine Service LLC
DESCRIPTION: After the fact approval request for the repair of a boat performed in 2021
REQUESTED BY: Kathryn Hazilla-Sheriff-Highway patrol
TERM: One Time Purchase
COST: \$746.87
CA 12-MISC
**BUDGET LINE: 23020303 / 6004048 / 1010/
23020303 / 6004136 / 1010/**
Request Number: 0000006674
12.

VENDOR: Various
DESCRIPTION: Award RFB 2022-009 for the purchase of medical and nursing supplies.
REQUESTED BY: U. Samuel Arnold II-WPRNC
TERM: 4/1/2022-3/31/2023
COST: Various Costs
CA 17-151
BUDGET LINE: N/A
Request Number: 0000006680

13. VENDOR: Various Vendors
DESCRIPTION: Award RFB 2022-010 for the purchase over the counter drugs with various vendors.
REQUESTED BY: U. Samuel Arnold II- WPRNC
TERM: 4/1/2022-3/31/2023
COST: Various Costs
CA 17-402
BUDGET LINE: 27002404 / 6004062 / 2050/
Request Number: 0000006679

14. VENDOR: AQuity Solutions LLC
DESCRIPTION: Amendment to change vendor name from Acusis to AQuity Solutions for medical transcription services for WPRNC. Acusis, LLC has been acquired by AQuity. AQuity is prepared to accept the same terms and conditions as Acusis Contract.
REQUESTED BY: U. Samuel Arnold II-WPRNC
TERM: 2/1/2022-12/31/2022
COST: \$14,999.00
CA 17-680
BUDGET LINE: 27010504 / 6004573 / 2050/
Request Number: 0000006667

15. VENDOR: Phoenix Graphic Inc.
DESCRIPTION: Contract with Phoenix Graphics for printing, processing, and election mailing services of ballots, forms, and cards all under NYS Approval and Election Law Requirements. Combining 61-93-1 & 61-88-1.
REQUESTED BY: Justin MacGregor-Elections
TERM: 1/1/2022-12/31/2024
COST: \$355,000.00
CA 61-88-1
BUDGET LINE: 07000001 / 6004011 / 1010/
07000001 / 60041000 / 1010
Request Number: 0000006643

16. VENDOR: Brite Computers
DESCRIPTION: NetMotion Software subscription renewal with full access to NetMotion platform/features
REQUESTED BY: Karen Andrews-IT
TERM: 6/1/2022-5/31/2023
COST: \$24,192.00
CA 1236-378

**BUDGET LINE: 10020001 / 6004192 / 1010/
Request Number: 0000006614**

17. VENDOR: Mythics Inc.
DESCRIPTION: Oracle Database Enterprise Edition software licensing/updating/support.
national IPA R190801
REQUESTED BY: Karen Andrews-IT
TERM: 5/27/2022-5/26/2023
COST: \$31,409.66
CA 1236-477-1
**BUDGET LINE: 10020001 / 6004192 1010/
Request Number: 0000006613**

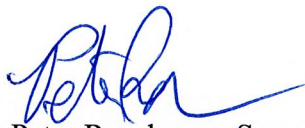
18. VENDOR: Surpass Chemical Company Inc.
DESCRIPTION: Purchase of proprietary blend of polymer for use if the treatment of
leachate in the landfill.
REQUESTED BY: Debra Smith-SWM-Landfill.
TERM: 5/1/2021-4/30/2022
COST: \$147,540.00
CA 1732-516
**BUDGET LINE: 38040007 / 6004049 / 2020/
Request Number: 0000006712**

19. VENDOR: Carahsoft Technology Corporation
DESCRIPTION: Contract for additional resource to fill vacant positions within the County.
REQUESTED BY: Christine Segrue-Personnel
TERM: 3/21/2022-3/20/23
COST: \$14,477.21
CA 2921
**BUDGET LINE: 91000099 / 6004137 / 1010/
Request Number: 0000006662**

20. VENDOR: Admar Supply Co Inc.
DESCRIPTION: Rental of a 45 foot articulating boom lift for one week to paint interior of
the library. Work Completed.
REQUESTED BY: Josias Bartram, Library
TERM: One time use
COST: \$1,042.75
CA 8-618

**BUDGET LINE: 40000008 / 6004117 / 3150/
Request Number: 000006640**

NEXT MEETING: April 27, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract