



State of New York  
County of Broome Government Offices

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Broome County Attorney's Office

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

June 21, 2023

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

Mr. Daniel J. Reynolds  
County Legislature Chairman

Mr. Roger Brown  
Acting DPW Commissioner

Ms. Robin L. Laabs  
Purchasing

Mr. Gino Bucciarelli  
Assistant Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, June 28, 2023 , 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 June 14, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

<b>VENDOR:</b>	<b>AUSTIN AIR SYSTEMS LTD</b>
<b>DESCRIPTION:</b>	Purchasing HEPA-equipped air filter units for K-12 school districts to reduce transmission of COVID-19 – ELC School Reopening Grant – TIPS contract # 22010601
<b>REQUESTED BY:</b>	M. Bender, Health Administration
<b>TERM:</b>	One-Time Purchase
<b>COST:</b>	\$62,690.50
<b>CA</b>	<b>10-1163</b>
<b>BUDGET LINE:</b>	<b>25010004/6004048/1011/2510658</b>
<b>Request Number:</b>	<b>8226</b>

2.     **VENDOR:**                             BUDGET FENCE INC.  
       **DESCRIPTION:**                 Request to Award the Otsiningo North Dog Park Fence project to Budget Fence for placing the lowest bid – RFB # 2023-031  
  
       **REQUESTED BY:**               B. Gowe, Parks & Recreation  
       **TERM:**                             45 days from Notice to Proceed  
       **COST:**                             \$61,900.00  
       **CA**                                     **8-746**  
       **BUDGET LINE:**                 **43010008/6002102/5202/4320057**  
       **Request Number:**             **8380**
3.     **VENDOR:**                             SUIT-KOTE CORP  
       **DESCRIPTION:**                 Purchase of Single Surface Treatment Oil & Stone for Tunnel Road to seal Suit-Kotes in-place Recycle Process on Tunnel Road. NYSDOT OGS PC70048, Group 31555, Award 23293  
  
       **REQUESTED BY:**               C. Kupiec, Highway  
       **TERM:**                             One-Time Purchase  
       **COST:**                             \$160,000.00  
       **CA**                                     **11-1437A**  
       **BUDGET LINE:**                 **29010105-5202-2920122**  
       **Request Number:**             **8316**
4.     **VENDOR:**                             DENOAYER CHEVROLET  
       **DESCRIPTION:**                 Purchase of two (2) Chevy Tahoes from Denooyer Chevrolet - piggybacking off of the Fabius Fire District bid  
  
       **REQUESTED BY:**               K. Hazilla, Sheriff  
       **TERM:**                             One-Time Purchase  
       **COST:**                             \$104,995.00  
       **CA**                                     **11-2376**  
       **BUDGET LINE:**                 **23020403/6002300/5202/2320035**  
       **Request Number:**             **8382**
5.     **VENDOR:**                             BEAM MACK SALES & SERVICE, INC.  
       **DESCRIPTION:**                 Purchase of one (1) new Mack Granite 64 FR - Onondaga County Contract 8996.  
  
       **REQUESTED BY:**               M. Padbury, Highway  
       **TERM:**                             One-Time Purchase  
       **COST:**                             \$316,329.20  
       **CA**                                     **11-2475A**  
       **BUDGET LINE:**                 **30020105/6002302/5202/3020027**  
       **Request Number:**             **8388**

6. VENDOR: TRACKED LIFTS LLC  
DESCRIPTION: Request to award lowest bid to Tracked Lifts for the Purchase of a Tracked Aerial Platform Lift equipped with Hoisting Winch with install kit and Steel Tilt-deck trailer – RFB 2023-033  
REQUESTED BY: P. Neferis, Public Works  
TERM: One-Time Purchase  
COST: \$118,231.00  
CA 11-2616  
BUDGET LINE: 15020301  
Request Number: 8373
7. VENDOR: SECURUS TECHNOLOGIES LLC  
DESCRIPTION: Fifth Amendment (for a new term) to the Video Visitation and Maintenance Agreement for the Broome County Jail A004331.  
REQUESTED BY: F. Shah, IT  
TERM: 4/1/2017 - 3/31/2024  
COST: Increase of \$3,094.00, total not to exceed \$21,658.45  
CA 12-658  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8362
8. VENDOR: SQUARE DEAL SPORTSMEN INC  
DESCRIPTION: Contract renewal with Square Deal for firearm training for Corrections Officers, Highway Patrolmen and the Police Academy - Single Source  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 9/1/2023 - 8/31/2024  
COST: \$8,000.00  
CA 12-690  
BUDGET LINE: 23010003;23020503/6004105/1010  
Request Number: 8363
9. VENDOR: RBT K9 CONSULTING  
DESCRIPTION: Contract to coordinate current K-9 unit in the Corrections Division - Single Source  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 6/30/2023 - 5/31/2024  
COST: \$13,000.00  
CA 12-746  
BUDGET LINE: 94000099/4660034/6170  
Request Number: 8326

10. VENDOR: BEAVERS PETROLEUM EQUIPMENT INC  
DESCRIPTION: To award Beaver Petroleum the contract to replace the fuel farm at BC Transit, pending Legislative approval for CIP #3120050 at the 6/22/23 session.  
REQUESTED BY: M. Craig, Public Transit  
TERM: 6/1/2023 - 5/31/2024  
COST: \$378,000.00  
CA 14-558  
BUDGET LINE: 31010105/6002204/2042/3120050  
Request Number: 8319
11. VENDOR: CNY POMEROY APPRAISERS INC.  
DESCRIPTION: Appraisal for 1253 and 1177 Hoyt Avenue in the Town of Fenton (Depot Building) for purposes of establishing a selling price for the entire property as well as buildings 13 and 14 to the Chenango Valley School District.  
REQUESTED BY: W. Hughes, Real Property  
TERM: 10 days from approval  
COST: \$5,500.00  
CA 26-1355  
BUDGET LINE: 17000001/6004584  
Request Number: 8343
12. VENDOR: ED & ED BUSINESS TECHNOLOGY INC  
DESCRIPTION: Print Shop purchase of a Formax Atlas C350 folder/creaser/perforator and one year maintenance agreement - GSA Contract - GS-25F-0072N - Single Source  
REQUESTED BY: F. Shah, IT  
TERM: 6/28/2023 - 6/27/2024  
COST: \$40,594.00  
CA 1236-495A  
BUDGET LINE: 10010001/6002503;6004106/1010  
Request Number: 8351
13. VENDOR: INTEGRATED SYSTEMS  
DESCRIPTION: Monthly camera settings verification and firmware updates for security cameras currently on the County security network - Single Source  
REQUESTED BY: F. Shah, IT  
TERM: 8/1/2023 - 8/1/2024  
COST: \$18,000.00  
CA 1236-533  
BUDGET LINE: 10020001/6004193/1010  
Request Number: 8349

14. VENDOR: PROCON CONTRACTING LLC  
DESCRIPTION: Final payment and release of retainage for the residential drop-off area construction of retaining wall at the landfill – RFB # 2022-032  
REQUESTED BY: D. Smith, Solid Waste Management  
TERM: 9/1/2022 - 3/31/2023  
COST: Total project cost not to exceed \$21,851.08  
CA 1732-630  
BUDGET LINE: 38010007/6002102/2022/3820074  
Request Number: 8209

15. VENDOR: BROOME COUNTY HUMANE SOCIETY & RELIEF  
DESCRIPTION: Donation to the Humane Society to offset cost of care and boarding of upwards of 40 animals (30 of which were dogs) seized during the investigation and prosecution of an animal abuse case.  
REQUESTED BY: P. Memos, District Attorney's Office  
TERM: One-Time Purchase/Donation  
COST: \$5,000.00  
CA 2943  
BUDGET LINE: 94000099/4660038/6170  
Request Number: 8346

NEXT MEETING: July 12, 2023



Kristin Figuerado, Secretary  
Board of Acquisition and Contract