



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

April 5, 2023

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, April 12, 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 March 22, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: Field Turf

DESCRIPTION: BAGSAI turf work - correction of company name from Clark Companies to Field Turf

REQUESTED BY: B. Gowe, DPW

TERM: N/A

COST: N/A

CA 11-2608

BUDGET LINE: N/A

Request Number: 8020

2. **VENDOR:** Suburban Septic & Excavating Services, Inc.

DESCRIPTION: RFB 2019-045 - tank & toilet pumping - extension of term to allow time for new bid

REQUESTED BY: E. Woidt, Parks

TERM: 5/1/23-7/30/23

COST: Same rates as current agreement

CA 8-131-3

BUDGET LINE: 43030008/6004117/1010

Request Number: 8031

3. VENDOR: Lindsey Lawn & Garden
DESCRIPTION: Trade in of Kubota L5240 tractor and purchase John Deere 4052M tractor
NYS Contract #PC69378
REQUESTED BY: E. Woitd, Parks
TERM: One time purchase
COST: NTE \$39,593.51
CA 8-471
BUDGET LINE: 43010008/6002102/5202/4320056
Request Number: 8068

4. VENDOR: Bobcat Company
DESCRIPTION: Purchase of E35 R2 series Bobcat compact excavator - NYS Contract #PC69396
REQUESTED BY: E. Woitd, Parks
TERM: One time purchase
COST: NTE \$59,808.00
CA 8-738
BUDGET LINE: 43010008/6002102/5202/4320056
Request Number: 8067

5. VENDOR: Postler & Jaeckle Corp.
DESCRIPTION: Facility management & HVAC equipment maintenance - extension of term to allow time for new bid
REQUESTED BY: P. Neferis, Buildings & Grounds
TERM: 5/1/23-6/30/23
COST: Same terms and conditions as current agreement
CA 11-1973-1
BUDGET LINE: 15020301/000040
Request Number: 8039

6. VENDOR: Sanz Construction, Inc.
DESCRIPTION: RFB 2023-014 - Grippen Park Repair of Concrete Slab
REQUESTED BY: B. Gowe, Engineering
TERM: 45 days from Notice to Proceed
COST: NTE \$245,000.00
CA 11-2612
BUDGET LINE: 43010008/6002102/5202/4320062
Request Number: 8034

7. VENDOR: Broome County Council of Churches
DESCRIPTION: Sponsorship of Faith in Action volunteers
REQUESTED BY: K. Hazilla, Sheriff
TERM: One time donation

COST: NTE \$600.00
CA 12-241A
BUDGET LINE: 23020403/6004165/1010
Request Number: 7988

8. VENDOR: Axon Enterprise, Inc.
DESCRIPTION: Provision of in car cameras with unlimited storage and extended warranty
Sourcewell contract #010720 AXN
REQUESTED BY: K. Hazilla, Sheriff
TERM: 3/1/24-4/30/29
COST: NTE \$274,457.80
CA 12-694D
BUDGET LINE: 23020403/0000007,6002704/5202/2320033
Request Number: 8063
9. VENDOR: Brasco International, Inc.
DESCRIPTION: RFB 2023-005 - purchase of bus shelters
REQUESTED BY: G. Kilmer, Transit
TERM: 4/1/23-3/31/25
COST: NTE \$200,000.00
CA 14-538
BUDGET LINE: 31010105/6004130/2040
Request Number: 8021
10. VENDOR: Motorola Solutions, Inc.
DESCRIPTION: Purchase of subscriber radio equipment - NYS Contract #PT68722
REQUESTED BY: N. Haight, OES
TERM: One time purchase
COST: NTE \$58,273.44
CA 20-35E
BUDGET LINE: 200110003/6002302,6004138/5202,1011,1010/2020026,2010080
Request Number: 8061
11. VENDOR: Aviat, Inc.
DESCRIPTION: Upgrade of Hawkins to landfill & Hawkins to airport to enable features
to cut down on interference
REQUESTED BY: C. Rogers, OES
TERM: 12/1/21-12/31/23
COST: Additional \$6,186.00 - revised NTE \$332,744.00
CA 20-85
BUDGET LINE: 20030003/6004138/1010
Request Number: 7815

12. VENDOR: Brite Computers
DESCRIPTION: Net Motion software subscription - NCPA SYNEX 01-97
REQUESTED BY: F. Shah, IT
TERM: 6/1/23-5/31/24
COST: NTE \$24,696.00
CA 1236-378
BUDGET LINE: 10020001/6004192/1010
Request Number: 8066

13. VENDOR: SHI International Corp
DESCRIPTION: Smartsheet Enterprise Project & Resource Management - Sourcewell contract #081419
REQUESTED BY: F. Shah, IT
TERM: 4/1/23-3/31/24
COST: NTE \$116,456.90
CA 1236-541
BUDGET LINE: 10020001/6004055/5202/1020031
Request Number: 8064

14. VENDOR: Rochester Scale Works, Inc.
DESCRIPTION: RFB 2023-019 - purchase of 4 steel deck truck scales w/ electric load cells
REQUESTED BY: D. Smith, Solid Waste
TERM: 4/13/23-12/31/23
COST: NTE \$252,000.00
CA 1732-480-2
BUDGET LINE: 38040007/6002709/2020
Request Number: 8072

15. VENDOR: Taylor Garbage Service, Inc.
DESCRIPTION: RFB 2023-018 - recycling of single stream recyclables for the landfill residential drop off site
REQUESTED BY: A. McGovern, Solid Waste
TERM: 5/1/23-4/30/24
COST: NTE \$36,250.00
CA 1732-572
BUDGET LINE: 38050007/6004147/2020
Request Number: 8062

16. VENDOR: L & T Construction
DESCRIPTION: Old landfill reclamation Phase I - extension of term
REQUESTED BY: D. Smith, Solid Waste
TERM: Extension of term through 7/31/23
COST: N/A
CA 1732-623
BUDGET LINE: 38010007/6002206/2022
Request Number: 8060

17. VENDOR: Supreme Asset Management & Recycling
DESCRIPTION: RFB 2023-011 - provide electronic recyclables collection events
REQUESTED BY: D. Smith, Solid Waste
TERM: 4/13/23-12/31/23
COST: NTE \$17,600.00
CA 1732-629
BUDGET LINE: 38050007/6004146/2020
Request Number: 8036

18. VENDOR: Binghamton Rumble Ponies
DESCRIPTION: Donation of tickets for 2023 season
REQUESTED BY: K. Cahill for Veterans Dept.
TERM: One time donation
COST: NTE \$8,000.00
CA 2000 Misc.
BUDGET LINE: 36000006/6004146/1010
Request Number: 8056

19. VENDOR: Conserv Flag Co.
DESCRIPTION: RFB 2023-015 - purchase of cemetery flags
REQUESTED BY: S. Leader, Veterans
TERM: one time purchase
COST: NTE \$23,552.64
CA 2000 Misc
BUDGET LINE: 36000006/6004147/1010
Request Number: 7993

20. VENDOR: Integrated Systems
DESCRIPTION: Radio communications equipment, installation & repairs - add Galaxy

Access as a manufacturer
REQUESTED BY: P. Dewing, OES
TERM: 4/1/23-3/31/24
COST: Per attached listing
CA 2362-4
BUDGET LINE: various
Request Number: 8074

21. VENDOR: Southern Tier High Technology Incubator
DESCRIPTION: Sponsorship for networking event
REQUESTED BY: K. Cahill, Executive
TERM: One time donation
COST: NTE \$1,000.00
CA 2735
BUDGET LINE: 90000099/6005026/1010
Request Number: 8057

NEXT MEETING: April 26, 2023



Peter Roseboom, Secretary
Board of Acquisition and Contract