

State of New York
County of Broome Government Offices

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

December 14, 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, December 21, 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 December 7, 2022 as prepared and presented.

2. **VENDOR:** Flash Parking
DESCRIPTION: Software maintenance for parking lot equipment - sole source
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 11/17/22-11/16/23
COST: NTE \$5,130.00
CA 1-2337A
BUDGET LINE: 28100005/6004504/2010
Request Number: 7598

3. **VENDOR:** Passero Associates, PC
DESCRIPTION: Independent fee estimate for Terminal Renovation Design - RFQ 2022-050
REQUESTED BY: M. Heefner, Aviation
TERM: Seven days from Notice to Proceed
COST: NTE \$3,000.00
CA 1-2356
BUDGET LINE: 28010005/6002102/2012/2820080
Request Number: 7597

4. VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of 2022 Morbark Eager Beaver 1415 Brush Chipper -
Sourcewell Contract #050119-MBI
REQUESTED BY: E. Woidt, Parks
TERM: One time purchase
COST: NTE \$60,479.23
CA 8-470
BUDGET LINE: 43010008/5202/4320061
Request Number: 7622

5. VENDOR: Bobcat Company
DESCRIPTION: Purchase of 4 Zero Turn riding mowers- NYS Contract #PC69396
REQUESTED BY: E. Woidt, Parks
TERM: One time purchase
COST: NTE \$64,918.08
CA 8-738
BUDGET LINE: 43010008/5202/4320061
Request Number: 7636

6. VENDOR: Lindsey Lawn & Garden
DESCRIPTION: Purchase John Deere 1570 terrain cut front mower & discharge mower
deck - NYS Contract #PC69683
REQUESTED BY: E. Woidt, Parks
TERM: One time purchase
COST: NTE \$33,527.34
CA 8-741
BUDGET LINE: 43010008/5202/4320061
Request Number: 7624

7. VENDOR: Lindsey Lawn & Garden
DESCRIPTION: Purchase two (2) John Deere 1600 Turbo terrain cut commercial mowers
NYS Contract #69683
REQUESTED BY: E. Woidt, Parks
TERM: One time purchase
COST: NTE \$135,718.66
CA 8-741
BUDGET LINE: 43010008/5202/4320061
Request Number: 7635

8. VENDOR: Lindsey Lawn & Garden
DESCRIPTION: Purchase of John Deere Gator UTV and plow for ground handling, snow
removal & maintenance activities - NYS Contract #PC69683
REQUESTED BY: E. Woidt, Parks
TERM: One time purchase

COST: NTE \$27,694.87
CA 8-741
BUDGET LINE: 28150005/6004005/2010
Request Number: 7596

9. VENDOR: Language Line Services, Inc.
DESCRIPTION: Translation/interpreter services for WIC program - NYS Contract #PS69777
REQUESTED BY: M. Figuerado, Health
TERM: 10/25/22-12/31/23
COST: NTE \$12,000.00
CA 10-754
BUDGET LINE: 25010004/6004146/1011/2510692
Request Number: 7634

10. VENDOR: Cornerstone Training Institute
DESCRIPTION: Provide EPA lead renovation, repair & painting training - low quote
REQUESTED BY: C. Reome-Nedlik, Health
TERM: 1/1/23-12/31/23
COST: NTE \$14,999.00
CA 10-1160
BUDGET LINE: 25010004/6004146/1011/2510687
Request Number: 7633

11. VENDOR: Hoselton Chevrolet, Inc.
DESCRIPTION: Purchase two (2) Chevrolet Equinox 2023 vehicles for detective division
NYS Contract #PC68993, Mini Bid #7415
REQUESTED BY: K Hazilla, Sheriff
TERM: One time purchase
COST: NTE \$64,580.00
CA 11-2376
BUDGET LINE: 23010003/6004200/1010; 94000099/4660034/6170
Request Number: 7581

12. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase 25 hand held radios for SWAT team to be used with new radio system - NYS Contract #PC69044
REQUESTED BY: K. Hazilla, Sheriff
TERM: One time purchase
COST: NTE \$31,437.40
CA 12-739
BUDGET LINE: 23020403/6004044/1010

Request Number: 7599

13. **VENDOR:** Construction Management Associates
DESCRIPTION: State mandated specifications & inspections for environmental modifications to disabled individual's home - single source
REQUESTED BY: K. White, DSS
TERM: 12/1/22-11/30/23
COST: NTE \$2,000.00 per inspection
CA 12-809
BUDGET LINE: 35010006/6004048/1011/3510427
Request Number: 7589

14. **VENDOR:** Cummins, Inc.
DESCRIPTION: Purchase of OEM parts & service beyond scope of BC Transit mechanics single source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 1/1/23-12/31/23
COST: NTE \$150,000.00
CA 14-389
BUDGET LINE: 31010105/6004040,130/2040
Request Number: 7614

15. **VENDOR:** Flix Bus
DESCRIPTION: Rental of bus staging space at Greater Binghamton Transportation Center
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 1/1/23-12/31/23
COST: Revenue of \$13,500.00
CA 14-544
BUDGET LINE: 31010305/5000137/2040
Request Number: 7613

16. **VENDOR:** Rev. Timothy Dodd
DESCRIPTION: Chaplain services at Willow Point
REQUESTED BY: T. Moore, A. Aranov, WPNH
TERM: 1/1/23-12/31/23
COST: NTE \$3,600.00
CA 17-547
BUDGET LINE: 27070104/6004125
Request Number: 7631

17. VENDOR: Ability Network, Inc.
DESCRIPTION: Claims tracking software for Willow Point - single source
REQUESTED BY: F. Shah, IT
TERM: 12/1/22-11/30/23
COST: NTE \$15,876.00
CA 17-595
BUDGET LINE: 10020001/6004192/1010
Request Number: 7600

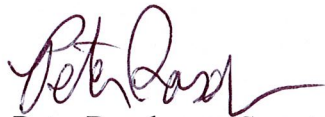
18. VENDOR: AllPaid
DESCRIPTION: Credit card payments for residents at Willow Point - amendment to fee schedule
REQUESTED BY: A. Aranov, WPNH
TERM: 10/1/22-6/30/23
COST: NTE \$14,999.00
CA 17-714
BUDGET LINE: 27010304/6004255/2050
Request Number: 7638

19. VENDOR: First Light TVC Albany, Inc.
DESCRIPTION: Upgrade Internet service at jail from Lumen to First Light, increase from 50M to 1 G & add BGP (failover) - NYS Contract #PS68696
REQUESTED BY: F. Shah, IT
TERM: 12/21/22-12/20/25
COST: NTE \$32,940.00
CA 1236-508C
BUDGET LINE: 10020001/6004505/1010
Request Number: 7609

20. VENDOR: Greenlight Networks Southern Tier, LLC
DESCRIPTION: Month to month Internet service until new agreement with First Light is established
REQUESTED BY: F. Shah, IT
TERM: Month to month basis
COST: NTE \$325.00 per month
CA 1236-528
BUDGET LINE: 10020001/6004505/1010
Request Number: 7610

21. **VENDOR:** Surpass Chemical Company, Inc.
DESCRIPTION: Increase cost for purchase of polymer blend used for leachate treatment
REQUESTED BY: D. Smith, Solid Waste
TERM: 5/1/22-4/30/23
COST: Increase of \$62,00.00 - total amended contract amount not to exceed \$124,000.00
CA 1732-516
BUDGET LINE: 38040007/6004049/2020
Request Number: 7608

NEXT MEETING: January 11, 2023



Peter Roseboom, Secretary
Board of Acquisition and Contract