



# State of New York County of Broome Government Offices

Office of the Broome County Executive

Jason T. Garnar, County Executive

January 18, 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, January 25, 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 January 11, 2023 as prepared and presented.
2. **VENDOR:** Camfil USA, Inc.  
**DESCRIPTION:** Purchase of filters for all Broome County buildings using Onondaga County contract #4659  
**REQUESTED BY:** P. Neferis, Buildings & Grounds  
**TERM:** 1/16/23-6/30/23  
**COST:** NTE \$40,000.00  
**CA 11-Misc.**  
**BUDGET LINE: 15020301/000040**  
**Request Number: 7708**
3. **VENDOR:** Allegiance Trucks, LLC  
**DESCRIPTION:** RFB #2021-105 replacement parts & repairs for heavy equipment - amend vendor name from Stadium International to Allegiance Trucks and renew agreement  
**REQUESTED BY:** M. Padbury, DPW Highway  
**TERM:** 1/1/23-12/31/23  
**COST:** Per attached rates  
**CA 11-1975**  
**BUDGET LINE: 30020105/6004040/3160**  
**Request Number: 7744**
4. **VENDOR:** Denooyer Chevrolet  
**DESCRIPTION:** Purchase of 2 Chevrolet Silverados 3500 - NYS Contract #PC69048

REQUESTED BY: P. Dewing, OES  
TERM: one time purchase  
COST: NTE \$100,000.00  
**CA 11-2376**  
**BUDGET LINE: 20010003/6002301/5202/2020024**  
**Request Number: 7694**

5. 

VENDOR: Bothar Construction, LLC  
DESCRIPTION: RFB #2021-103 - bridge joint reconstruction - change order #1 (balancing change order) & final payment  
REQUESTED BY: N. Logvis, DPW Engineering  
TERM: N/A  
COST: Revised total NTE \$197,826.02 (decrease of \$17,005.48 for change order) & final payment of \$2,173.17  
**CA 11-2581**  
**BUDGET LINE: 29010105/6004572/5202/2920117**  
**Request Number: 7731**
6. 

VENDOR: Holiday Inn Arena  
DESCRIPTION: Catering for police academy luncheon - low quote  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 10/27/23  
COST: NTE \$9,500.00  
**CA 12-682**  
**BUDGET LINE: 94000099/4660016/6170**  
**Request Number: 7689**
7. 

VENDOR: Mythics, Inc.  
DESCRIPTION: PeopleSoft support for HR & Financials - National IPA R190801  
REQUESTED BY: F. Shah, IT  
TERM: 2/28/23-2/28/24  
COST: NTE \$166,596.29  
**CA 1236-477**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 7733**

NEXT MEETING: February 8, 2023



Peter Roseboom, Secretary  
Board of Acquisition and Contract