

State of New York County of Broome Government Offices

Broome County Attorney's Office Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

July 19, 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, July 26, 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 July 12, 2023 as prepared and presented. Item number 5 is hereby amended to reflect the correction to the model of an F550 Ford Truck from originally stated F350 Ford truck.

VENDOR: DESCRIPTION:	TOM ELLIS REFRIGERATION AC & HEATING INC. Pay Invoice S-98671 for repair to a freezer at En-Joie Golf Course outside of contract terms
REQUESTED BY:	P. Neferis, DPW
TERM:	One-time payment
COST:	\$1,384.39
СА	11-Misc
BUDGET LINE:	41010008/6004112/3140
Request Number:	8455
	DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE:

3.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	 BROOME BITUMINOUS PRODUCT Rental and service for a paving project at Western Broome Senior Center - NYS Contract #PC69968 T. Sullivan, DPW Engineering 120 days from Notice to Proceed \$12,715.00 11-1762A 29010105/6002102/5202/2920121 8430
4.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	BROOME BITUMINOUS PRODUCT Rental and service for a paving project at Roundtop Picnic Area - NYS Contract #PC69968 T. Sullivan, DPW Engineering 120 days from Notice to Proceed \$27,915.00 11-1762B 29010105/6002102/5202/2920121 8428
5.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	 BROOME BITUMINOUS PRODUCT Rental and service for a paving project at Cole Park - NYS Contract #PC69968 T. Sullivan, DPW Engineering 120 days from Notice to Proceed \$23,380.00 11-1762C 29010105/6002102/5202/2920121 8429
6.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	MAGUIRE FORD LINCOLN Purchase (2) Ford F-150 XL pickup trucks from NYS Mini Bid 13569 (Original approved order canceled by dealer, this will replace that order.) - NYS Contract #PC68973 D. Smith, SWM Landfill Ops One Time Purchase \$82,257.20 11-2367 38040007/6002304/2020 8469

7.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	 SANZ CONSTRUCTION INC. No cost time extension to complete repair of concrete slab at Grippen Park - RFB 2023-014 E. Lavrinovich, PW Engineering 73 days from Notice to Proceed \$245,000.00 (no additional cost) 11-2612 43010008/6002102/5202/4320062 8457
8.	VENDOR: DESCRIPTION:	AXON ENTERPRISES INC Five-year contract to provide licenses and storage for Axon body cameras being given by the Highway Patrol Division, to be used by Corrections Officers - Sourcewell Contract #092722-AXN
	REQUESTED BY:	K. Hazilla, Sheriff
	TERM:	8/1/23 - 6/30/27
	COST: CA	\$27,774.46 12-694F
	BUDGET LINE:	10020001/6004192/1010
		94000099/4660034/6170
	Request Number:	8431
9.	VENDOR:	MARCHUSKA BROTHERS CONSTRUCTION
	DESCRIPTION:	Amendment to the Bus Stop Sign replacement project with a No-Cost time extension
	REQUESTED BY:	M. Craig, Public Transit
	TERM:	9/1/21 - 6/30/24
	COST: CA	\$2,304,545.00 (no additional cost) 14-550
	BUDGET LINE:	31010105/6002709/2042/3120039
	Request Number:	8421
10.	VENDOR:	TC EQUIPMENT
10.	DESCRIPTION:	Purchase of Zenith Hi-Lo Electric beds and accessories - RFB 2023-036
	REQUESTED BY:	E. Wesner, WPNH
	TERM:	8/1/23 - 7/31/24
	COST:	\$159,800.00
	CA BUDGET LINE:	17-400A 27010104/6002102/2052/2720060
	Request Number:	8465

11. VENDOR: DESCRIPTION:

> REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:

12. VENDOR: DESCRIPTION:

> REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:

13. VENDOR: DESCRIPTION:

> REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:

Source F. Shah, IT for WPNH 9/28/23 - 9/27/24 \$14,477.20 **17-535B 10020001/6004192/1010 8476**

UKG Dimension Timekeeping Hourly renewal - Single

KRONOS INCORPORATED

TOM ELLIS REFRIGERATION AC & HEATING INC Repair contract for refrigeration and services at Willow Point - Low Quote E. Wesner, WPNH 8/1/23 - 7/31/24 \$14,999.00 17-606 27030404/6004112/2050 8449

W W GRAINER INC 1 Purchase of HAZMAT Decontamination shelter Amendment due to price increase - NYS Contract #PC69879 N. Haight, OES One time purchase (online) \$29,537.41 (increase of \$9,432.14) **20-Misc 20010003/6002709/1011/2010078 8440**

14. VENDOR: DESCRIPTION:

> REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:

DUFFY'S AIS LLC One year contract for Kitchen Equipment Technician Services - RFB 2023-035 P. Neferis, DPW 8/1/23 - 7/31/24 Rates as set forth in RFB 1748-48 15020301/0000040 8478

NEXT MEETING: August 9, 2023

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Kristin Figuerado, Secretary Board of Acquisition and Contract