



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.

2.	VENDOR:	TOM ELLIS REFRIGERATION AC & HEATING INC.
	DESCRIPTION:	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
	CA	11-Misc
	BUDGET LINE:	41010008/6004112/3140
	Request Number:	8455

3. VENDOR: BROOME BITUMINOUS PRODUCT
 DESCRIPTION: Rental and service for a paving project at Western Broome
 Senior Center - NYS Contract #PC69968

 REQUESTED BY: T. Sullivan, DPW Engineering
 TERM: 120 days from Notice to Proceed
 COST: \$12,715.00
 CA 11-1762A
 BUDGET LINE: 29010105/6002102/5202/2920121
 Request Number: 8430
4. VENDOR: BROOME BITUMINOUS PRODUCT
 DESCRIPTION: Rental and service for a paving project at Roundtop Picnic
 Area - NYS Contract #PC69968

 REQUESTED BY: T. Sullivan, DPW Engineering
 TERM: 120 days from Notice to Proceed
 COST: \$27,915.00
 CA 11-1762B
 BUDGET LINE: 29010105/6002102/5202/2920121
 Request Number: 8428
5. VENDOR: BROOME BITUMINOUS PRODUCT
 DESCRIPTION: Rental and service for a paving project at Cole Park - NYS
 Contract #PC69968

 REQUESTED BY: T. Sullivan, DPW Engineering
 TERM: 120 days from Notice to Proceed
 COST: \$23,380.00
 CA 11-1762C
 BUDGET LINE: 29010105/6002102/5202/2920121
 Request Number: 8429
6. VENDOR: MAGUIRE FORD LINCOLN
 DESCRIPTION: 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

 REQUESTED BY: D. Smith, SWM Landfill Ops
 TERM: One Time Purchase
 COST: \$82,257.20
 CA 11-2367
 BUDGET LINE: 38040007/6002304/2020
 Request Number: 8469

11. VENDOR: KRONOS INCORPORATED
DESCRIPTION: UKG Dimension Timekeeping Hourly renewal - Single Source
REQUESTED BY: F. Shah, IT for WPNH
TERM: 9/28/23 - 9/27/24
COST: \$14,477.20
CA 17-535B
BUDGET LINE: 10020001/6004192/1010
Request Number: 8476
12. VENDOR: TOM ELLIS REFRIGERATION AC & HEATING INC
DESCRIPTION: Repair contract for refrigeration and services at Willow Point - Low Quote
REQUESTED BY: E. Wesner, WPNH
TERM: 8/1/23 - 7/31/24
COST: \$14,999.00
CA 17-606
BUDGET LINE: 27030404/6004112/2050
Request Number: 8449
13. VENDOR: W W GRAINER INC 1
DESCRIPTION: Purchase of HAZMAT Decontamination shelter Amendment due to price increase - NYS Contract #PC69879
REQUESTED BY: N. Haight, OES
TERM: One time purchase (online)
COST: \$29,537.41 (increase of \$9,432.14)
CA 20-Misc
BUDGET LINE: 20010003/6002709/1011/2010078
Request Number: 8440
14. VENDOR: DUFFY'S AIS LLC
DESCRIPTION: One year contract for Kitchen Equipment Technician Services - RFB 2023-035
REQUESTED BY: P. Neferis, DPW
TERM: 8/1/23 - 7/31/24
COST: Rates as set forth in RFB
CA 1748-48
BUDGET LINE: 15020301/0000040
Request Number: 8478

NEXT MEETING: August 9, 2023



Kristin Figuerado, Secretary
Board of Acquisition and Contract