Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

REVISED June 25, 2024

Mr. Michael A. Ponticiello

Deputy County Executive

Chairman – BAC

Mr. Daniel J. Reynolds

County Legislature Chairman

Mr. Roger Brown DPW Commissioner

Ms. Robin L. Laabs Purchasing Director

Ms. Jane St. Amour

Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, June 26, 2024, 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 June 12, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:

FREIGHT CENTER

DESCRIPTION:

Shipping of the USMC Arresting Gear for the Air show -

LOW QUOTE

REQUESTED BY:

M. Heefner, Aviation

TERM:

6/24/24 - 7/11/24

COST:

\$23,160.00

CA

1-2385

BUDGET LINE:

94000099/4660022/6170

Request Number:

9931

2. VENDOR: HAMPTON INN & SUITES BINGHAMTON-VESTAL-

NY

DESCRIPTION: Airshow Hotel accomodations

REQUESTED BY: M. Heefner, Aviation

TERM: 7/3/24 - 7/8/24 COST: \$14,999.00 **CA 1-826**

BUDGET LINE: 94000099/4660022/6170

Request Number: 9936

3. VENDOR: M-B COMPANIES, INC.

DESCRIPTION: Purchase of Snow Removal Equipment, pending

concurrence to Award by the FAA and FAA AIP Grant -

RFB 2024-018

REQUESTED BY: M. Heefner, Aviation TERM: One-Time Purchase COST: \$1,020,507.00

CA 1-1210(A)

BUDGET LINE: 28010005/6002604/2012/2820083

Request Number: 9880

4. VENDOR: MAINE EMERGENCY SQUAD INC.

DESCRIPTION: EMS support for the Airshow - LOW QUOTE

REQUESTED BY: M. Heefner, Aviation

TERM: 7/5/24 - 7/7/24 COST: \$18,900.00 CA 1-2239

BUDGET LINE: 94000099/4660022/6170

Request Number: 9938

5. VENDOR: CANDLEWOOD SUITES BY HILTON - VESTAL

DESCRIPTION: Airshow Hotel accomodations

REQUESTED BY: M. Heefner, Aviation TERM: 7/1/24 - 7/8/24 COST: \$14,999.00

CA 1-2386

BUDGET LINE: 94000099/4660022/6170

Request Number: 9937

6. VENDOR: TRANSPO GROUP

DESCRIPTION: Amendment to contract term for travel demand modeling

assistance

REQUESTED BY: J. Yonkoski, BMTS TERM: 8/5/24 - 10/31/24

COST: \$14,994.14 (no change to NTE)

CA 9-420

BUDGET LINE: 37000007/6004573/1011/3710120

Request Number: 9907

7. VENDOR: TK ELEVATOR CORPORATION

DESCRIPTION: Contract amendment for term date extension for the

maintenance and service of County elevators -

SOURCEWELL # 1000519-TK

REQUESTED BY: P. Neferis, DPW TERM: 7/1/24 - 6/30/25 COST: \$160,000.00

CA 11-2549
BUDGET LINE: Various
Request Number: 9932

8. VENDOR: HACKER'S PACKERS, INC.

DESCRIPTION: Service to remove SL225 Hook swap unit from GMC

chassis and remount on 2023 IH MV chassis - LOW QUOTE

REQUESTED BY: P. Neferis, DPW

TERM: N/A
COST: \$9,100.00
CA 11-2635

BUDGET LINE: 09000001/6004130/2070

Request Number: 9925

9. VENDOR: SEON SYSTEMS SALES INC. / SAFE FLEET

DESCRIPTION: Purchase of OEM replacement cameras for transit vehicles -

SOLE SOURCE

REQUESTED BY: M. Craig, Transit TERM: 6/1/24 - 5/31/25 COST: \$50,000.00

CA 14-523(A)

BUDGET LINE: 31010105/6004040/2040

Request Number: 9826

10. VENDOR: HENRY SCHEIN MEDICAL INC.

DESCRIPTION: Purchase 1194 cases of COVID-19 home antigen tests for

County distribution - New Hampshire Contract #MMCAP-

MMS2200734

REQUESTED BY: L. Rackett, Health TERM: One-Time Purchase

COST: \$300,756.60 **20-Misc.**

BUDGET LINE: 25010004/6004062/1011/2510642

Request Number: 9939

11. VENDOR: SLACK CHEMICAL CO., INC.

DESCRIPTION: Purchase of liquid polymer for leachate treatment - RFB

2024-027

REQUESTED BY: D. Smith, SWM

TERM: 7/1/24 - 6/30/25 (with four 1-yr renewal options)

COST: Per rate sheet set forth in RFB package

CA 1732-516

BUDGET LINE: 38040007/6004049/2020

Request Number: 9926

SUPPLEMENTAL ADD-ON ITEMS:

12. VENDOR: KEVIN RUSSO AIRSHOWS

DESCRIPTION: Airshow Performer REQUESTED BY: M. Heefner, Aviation

TERM: 7/4/24 - 7/7/24 COST: \$4,000.00 **CA 1-1087**

BUDGET LINE: 94000099/4660022/6170

Request Number: 9956

13. VENDOR: JERSEY JERKS AIRSHOWS LLC

DESCRIPTION: Airshow Performer
REQUESTED BY: M. Heefner, Aviation
TERM: 7/3/24 - 7/7/24

TERM: 7/3/24 - 7/7
COST: \$4,000.00
CA 1-2378

BUDGET LINE: 94000099/4660022/6170

Request Number: 9960

NEXT MEETING: July 10, 2024

Kristin Figuerado, Secretary Board of Acquisition and Contract