Broome County Attorney's Office

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

June 20, 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 \$23,160.0

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 One-Time Purchase

TERM: COST:

\$300,756.60

CA

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

NEXT MEETING: July 10, 2024

Kristin Figuerado, Secretary

Board of Acquisition and Contract