

State of New York  
County of Broome Government Offices

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Broome County Attorney's Office

Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

May 17, 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, May 24, 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 May 10, 2023 as prepare and presented.
2. **VENDOR:** Gorick Construction Co., Inc.  
**DESCRIPTION:** RFB 2023-012 - demolition of old maintenance building and County house  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 5/24/23-7/23/23  
**COST:** NTE \$476,655.00  
**CA 1-2362**  
**BUDGET LINE:** 28080005/6004417/2010  
**Request Number: 8208**
3. **VENDOR:** Bobcat Company  
**DESCRIPTION:** Purchase of 30" flail mower - NYS Contract #PC69396  
**REQUESTED BY:** E Woidt, Parks  
**TERM:** one time purchase  
**COST:** NTE \$10,428.04  
**CA 8-738**  
**BUDGET LINE:** 43010008/6002102/5202/4320061  
**Request Number: 8222**
4. **VENDOR:** Various  
**DESCRIPTION:** Amendment to add instructors for EMT classes  
**REQUESTED BY:** P. Dewing, OES

TERM: 1/1/23-6/30/23  
COST: per attached rates  
**CA 10-220**  
**BUDGET LINE: 20010003/6004570/1010**  
**Request Number: 8282**

5. **VENDOR:** Millenium Medical Imaging  
**DESCRIPTION:** Diagnostic services for clinic chest patients  
**REQUESTED BY:** C. Horton, Health  
**TERM:** 9/1/22-8/31/25  
**COST:** NTE \$7,500.00  
**CA 10-853**  
**BUDGET LINE: 25020004/6004123/1010**  
**Request Number: 7988**

6. **VENDOR:** Kinney Management Services, LLC  
**DESCRIPTION:** K Systems annual license fee for preschool special education Medicaid claiming - NYS Contract #PM68108  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 8/1/23-7/31/24  
**COST:** NTE \$35,800.00  
**CA 10-934**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 8219**

7. **VENDOR:** Rural Health Network of SCNY  
**DESCRIPTION:** Creating Healthy Schools & Communities  
**REQUESTED BY:** M. Knapp, Health  
**TERM:** 6/1/23-5/31/24  
**COST:** NTE \$4,000.00  
**CA 10-1075**  
**BUDGET LINE: 25010004/6004146/1011/2510703**  
**Request Number: 8273**

8. **VENDOR:** Family Enrichment Network  
**DESCRIPTION:** Creating Healthy Schools & Communities  
**REQUESTED BY:** M. Knapp, Health  
**TERM:** 6/1/23-5/31/24  
**COST:** NTE \$4,000.00  
**CA 10-1075-34**  
**BUDGET LINE: 25010004/6004146/1011/2510703**  
**Request Number: 8271**

9. VENDOR: Vanderbilt University Medical Center  
DESCRIPTION: Web hosting & support for epidemiology software - extension of term  
REQUESTED BY: M. Bender, Health  
TERM: 7/1/22-12/31/23  
COST: Additional \$5,099.00 - total amended amount NTE \$14,999.00  
**CA 10-1138**  
**BUDGET LINE: 25010004/6004138/1011/2510642**  
**Request Number: 8231**
  
10. VENDOR: N/A  
DESCRIPTION: Rejection of bids RFB 2023-028  
REQUESTED BY: B. Gowe, Engineering  
TERM: N/A  
COST: N/A  
**CA 11-Misc.**  
**BUDGET LINE: N/A**  
**Request Number: 8267**
  
11. VENDOR: Popli Design Group  
DESCRIPTION: Forum Lobby Restroom Renovation Project - no cost time extension  
REQUESTED BY: S. Mastin, Engineering  
TERM: Extension through 12/31/23  
COST: N/A  
**CA 11-2594**  
**BUDGET LINE: 42010008/6002102/5202/4220015**  
**Request Number: 8205**
  
12. VENDOR: TK Elevator Corporation  
DESCRIPTION: Elevator upgrade/modernization project at the County Office Building -  
Sourcewell Contract #080420-TKE  
REQUESTED BY: P. Neferis, Public Works  
TERM: 6/1/23-12/31/23  
COST: NTE \$1,044,000.00  
**CA 11-2616**  
**BUDGET LINE: 15020301/1010020**  
**Request Number: 8228**
  
13. VENDOR: Gillig LLC  
DESCRIPTION: To increase the NTE amount for the Gillig contract by \$140,000.00. -  
Sole Source  
REQUESTED BY: M. Craig/G. Kilmer - Public Transportation  
TERM: 3/1/23-2/28/25

COST: NTE \$440,000.00  
**CA 14-510A**  
**BUDGET LINE: 31010105/6004040/2040**  
**Request Number: 8275**

14. VENDOR: Various vendors  
DESCRIPTION: Purchase of medical supplies  
REQUESTED BY: R. Buck, Willow Point  
TERM: 6/1/23-5/31/24  
COST: N/A  
**CA 17-151**  
**BUDGET LINE: 27060104/6004062/2050**  
**Request Number: 8254**

15. VENDOR: Mohawk Hospital Equipment, Inc.  
DESCRIPTION: Purchase of OTC stock drugs  
REQUESTED BY: R. Buck, Willow Point  
TERM: 4/1/23-3/31/24  
COST: NTE \$65,000.00  
**CA 17-402**  
**BUDGET LINE: 27060104/6004062/2050**  
**Request Number: 8240**

16. VENDOR: Municipal Emergency Services  
DESCRIPTION: Purchase of SCBA Units from NPPGov for Broome County HAZMAT Team - National Purchasing Partners Contract #PS20120  
REQUESTED BY: N. Haight, Emergency Services  
TERM: One Time Purchase  
COST: NTE \$17,934.20  
**CA 20-Misc.**  
**BUDGET LINE: 20010003/6002709//2010078**  
**Request Number: 8210**

17. VENDOR: APCO International, Inc.  
DESCRIPTION: Purchase, implementation, and training of 911 dispatch call-taking and prioritization software - Sole Source  
REQUESTED BY: N. Haight, Emergency Services  
TERM: Completion by 12/31/23

COST: NTE \$120,000.00  
**CA 20-92**  
**BUDGET LINE: 20010003/6004138/1011/2010074**  
**Request Number: 7997**

18. VENDOR: CDW Government, Inc.  
DESCRIPTION: Purchase of equipment for the Crime Lab - Sourcewell Contract #081419-CDW  
REQUESTED BY: F. Shah, IT  
TERM: One Time Purchase  
COST: NTE \$16,937.46  
**CA 1236-131C**  
**BUDGET LINE: 10020001/6004056/1010**  
**Request Number: 8220**

19. VENDOR: Dell Marketing LP  
DESCRIPTION: Autodesk licensing renewal - NYS Contract #PD67644  
REQUESTED BY: F. Shah, IT  
TERM: 8/1/23-7/31/24  
COST: NTE \$7,287.24  
**CA 1236-470B**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 8217**


20. VENDOR: Zoom Video Communications, Inc.  
DESCRIPTION: Zoom online meeting renewal for County users - Sole Source  
REQUESTED BY: F. Shah, IT  
TERM: 8/21/23-8/20/24  
COST: NTE \$28,080.00  
**CA 1236-483**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 8259**

21. VENDOR: Four County Library System  
DESCRIPTION: Purchase and catalog of materials on behalf of BCPL at a cost of \$.75/item  
REQUESTED BY: S. Kowalski, Library  
TERM: 4/1/23-3/31/24  
COST: N/A

**CA 1581-139A**  
**BUDGET LINE: 40000008/6004573/3150**  
**Request Number: 8238**

22. **VENDOR: EACR, Inc.**  
**DESCRIPTION: Amendment to update the name on the Electronics Waste Recycling Contract from SAMR, Inc. to EACR, Inc.**  
**REQUESTED BY: D. Smith, SWM**  
**TERM: 4/1/23-3/31/24**  
**COST: NTE \$17,600.00**  
**CA 1732-629**  
**BUDGET LINE: 38050007/6004146/2020**  
**Request Number: 8223**

NEXT MEETING: June 14, 2023

  
Peter Roseboom, Secretary  
Board of Acquisition and Contract