



State of New York County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

October 19, 2022

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, October 26, 2022, 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, October 12, 2022 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: City of Bangor ME
DESCRIPTION: Municipal purchase of used deicer truck
REQUESTED BY: P. LoPiccolo, Aviation
TERM: one time purchase
COST: NTE \$35,000.00
CA 1-2354
BUDGET LINE: 28010005/6004048/2011/2810007
Request Number: 7382

VENDOR: Various vendors
DESCRIPTION: Purchase of ground support equipment
REQUESTED BY: P. LoPiccolo, Aviation
TERM: one time purchase
COST: NTE \$220,919.06
CA 1-2353
BUDGET LINE: 28010005/6004048/2011
Request Number: 7373

VENDOR: Tenex Software Solutions
DESCRIPTION: Amend purchase of on-demand ballot printers - NYS Contract #68742

REQUESTED BY: J. Bertoni, Elections
TERM: N/A
COST: Increase of \$20,440.00, revised NTE of \$205,440.00
CA 60-134
BUDGET LINE: 0700001/6004138/1010
Request Number: 7390

2. VENDOR: RB Robinson Contracting
DESCRIPTION: Old Route 17 culvert replacement- Change Order #2 for increase of cost and final payment
REQUESTED BY: T. Sullivan, DPW Engineering
TERM: N/A
COST: Additional \$5,893.42 for change order - final payment of \$6,415.00
CA 11-2558
BUDGET LINE: 15030001/6002205/5202/2920117
Request Number: 7332

3. VENDOR: Wade Enterprises Inc.
DESCRIPTION: Willow Point South Wing Roof Project RFB 2021-003- electrical - Change Order #2 for cost decrease and final payment
REQUESTED BY: S. Mastin, DPW Engineering
TERM: N/A
COST: Decrease of \$444.95 - final payment of \$697.75
CA 11-2563
BUDGET LINE: 27030404/6002102/2052/2720061
Request Number: 7347

4. VENDOR: Petcosky & Sons Plumbing & Heating, Inc.
DESCRIPTION: RFB 2021-003 - Willow Point South Wing Roof Project - HVAC - Change Order #3 for cost decrease & final payment
REQUESTED BY: S. Mastin, DPW Engineering
TERM: N/A
COST: Decrease of \$32.09 - final payment of \$31,820.42
CA 11-2564
BUDGET LINE: 27030404/6002102/2052/2720061
Request Number: 7348

5. VENDOR: Boland's Excavating & Topsoil, Inc.
DESCRIPTION: RFB 2021-104 - Second Street Drainage Project - Change Order #1 for cost increase & final payment
REQUESTED BY: B. Gowe, DPW Engineering
TERM: N/A
COST: Additional \$19,316.79 for change order - final payment of \$31,351.79

CA 11-2586

BUDGET LINE: 29010105/6002205/5202/2920116

Request Number: 7327

6.

VENDOR: Boland's Excavating & Topsoil, Inc.
DESCRIPTION: RFB 2022-022 - Forget Me Not Memorial Garden - no cost time extension
REQUESTED BY: B. Gowe, DPW Engineering
TERM: Extend term through 10/31/22
COST: No Change
CA 11-2591
BUDGET LINE: 15010001,15030001/6002102/5203,5202/1530018.1520094
Request Number: 7323
7.

VENDOR: CDW Government, Inc.
DESCRIPTION: Purchase of conference room equipment - Sourcewell Contract #081419-CDW
REQUESTED BY: K. Andrews, IT
TERM: One time purchase
COST: NTE \$21,791.96
CA 1236-131A
BUDGET LINE: 10020001/6004082/1010
Request Number: 7331
8.

VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: K. Andrews, IT
REQUESTED BY: General prepaid support services - GSA contract #47QTCA21D007Y
TERM: 10/26/22-10/25/23
COST: NTE \$14,901.94
CA 1236-311-2
BUDGET LINE: 10020001/6004192/1010
Request Number: 7350
9.

VENDOR: First Light TVC Albany, Inc.
DESCRIPTION: Internet access and 12 static IPs at BCOB - NYS Contract #PS68696
REQUESTED BY: K. Andrews, IT
TERM: 10/26/22-10/25/27
COST: NTE \$50,820.00
CA 1236-508B
BUDGET LINE: 10020001/6004505/1010
Request Number: 7340
10.

VENDOR: Geologic Computer System
DESCRIPTION: GPS services for landfill - single source

REQUESTED BY: D. Smith, Solid Waste
TERM: 9/11/22-9/10/23
COST: NTE \$6,000.00
CA 1732-494
BUDGET LINE: 38040007/6004146/2020
Request Number: 7346

11. VENDOR: SCS Engineers, PC
DESCRIPTION: Surface emissions monitoring at the landfill - amendment to allow for CPI adjustments for contract renewals
REQUESTED BY: E. McNeil, Solid Waste
TERM: N/A
COST: N/A
CA 1732-593
BUDGET LINE: N/A
Request Number: 7361
12. VENDOR: Binghamton Bulldogs
DESCRIPTION: Tickets for veterans
REQUESTED BY: K. Cahill, Executive
TERM: N/A
COST: NTE \$1,500.00
CA 2000-Misc.
BUDGET LINE: 3600006/6004146/1010
Request Number: 7362
13. VENDOR: Integrated Systems
DESCRIPTION: Add additional manufacturer to awarded catalog bid for radio communications equipment - includes 2% discount
REQUESTED BY: P. Dewing, OES
TERM: 4/1/22-3/31/23
COST: N/A
CA 2362-4
BUDGET LINE: N/A
Request Number: 7400
14. VENDOR: Binghamton University - Southern Tier Incubator
DESCRIPTION: Sponsorship of "Return of the Silos"
REQUESTED BY: K. Cahill, Executive
TERM: N/A
COST: NTE \$1,000.00

CA 2735

BUDGET LINE: 90000099/6004137/1010

Request Number: 7322

15. **VENDOR:** Investigative Logistics
DESCRIPTION: Traffic Diversion Program website maintenance - sole source
REQUESTED BY: P. Memos, District Attorney
TERM: 1/1/23-12/31/23
COST: NTE \$4,500.00
CA 2892
BUDGET LINE: 06030001/6004106/1010
Request Number: 7368
16. **VENDOR:** Investigative Logistics
DESCRIPTION: Video services & public safety announcements as needed - sole source
REQUESTED BY: P. Memos, District Attorney
TERM: 1/1/23-12/31/23
COST: NTE \$10,000.00
CA 2892A
BUDGET LINE: 06000001/6004537/1010
Request Number: 2892

NEXT MEETING: November 9, 2022


Peter Roseboom, Secretary
Board of Acquisition and Contract