



State of New York  
County of Broome Government Offices

Broome County Attorney's Office

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

September 7, 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

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, September 13, 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 August 24, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals:

|                        |  |
|------------------------|--|
| <b>VENDOR:</b>         | LECHASE CONSTRUCTION SERVICES, LLC   |
| <b>DESCRIPTION:</b>    | Airport construction of the Terminal Rehabilitation Project - RFB 2023-043 |
| <b>REQUESTED BY:</b>   | M. Heefner, Aviation   |
| <b>TERM:</b>           | 8/30/23 - 6/1/25   |
| <b>COST:</b>           | \$11,295,000.00  |
| <b>CA</b>              | <b>1-2364</b>  |
| <b>BUDGET LINE:</b>    | <b>28010005/6002102/2012/2820080</b>                                       |
| <b>Request Number:</b> | <b>8621</b>  |

|                        |  |
|------------------------|--|
| 1b. <b>VENDOR:</b>     | COUGHLIN & GERHART, LLP  |
| <b>DESCRIPTION:</b>    | Counsel for legal/litigation services due to staffing shortage |
| <b>REQUESTED BY:</b>   | R. Behnke, Law   |
| <b>TERM:</b>           | Ongoing for duration of litigation                             |
| <b>COST:</b>           | \$14,999.00  |
| <b>CA</b>              | <b>2946</b>  |
| <b>BUDGET LINE:</b>    | <b>11010001/6004538/1010</b>                                   |
| <b>Request Number:</b> | <b>8617</b>  |

2.     VENDOR:                     BRIAN YATES, MAX Q AVIATION, LLC  
       DESCRIPTION:             Airport T-Hangar #1 lease  
       REQUESTED BY:           P. LoPiccolo, Aviation  
       TERM:                     8/11/23 - 10/11/23  
       COST:                     \$1,500.00 (REVENUE)  
       CA                         1-306-93  
       BUDGET LINE:             28060005/5000144/2010  
       Request Number:         8595
3.     VENDOR:                     MATTHEW DAVIS  
       DESCRIPTION:             Airport T-Hangar #12 lease  
       REQUESTED BY:           P. LoPiccolo, Aviation  
       TERM:                     9/1/23 - 8/31/24  
       COST:                     \$2,880.00 (REVENUE)  
       CA                         1-306-94  
       BUDGET LINE:             28140005/5000146/2010  
       Request Number:         8532
4.     VENDOR:                     KINSLEY POWER SYSTEMS  
       DESCRIPTION:             Purchase and Installation of generator for airport terminal  
                                  project - Sourcewell Contract # 092222-KOH  
       REQUESTED BY:           P. LoPiccolo, Aviation  
       TERM:                     9/1/23 - 12/31/25  
       COST:                     \$352,578.12  
       CA                         1-2345  
       BUDGET LINE:             28010005/6004048/2011/2810007  
       Request Number:         8645
5.     VENDOR:                     MRB GROUP ENGINEERING, ARCHITECTURE &  
                                  SURVEYING, D.P.C.  
       DESCRIPTION:             Independent Fee Estimate (IFE) for Airport Terminal  
                                  Rehabilitation Project Construction Inspection and  
                                  Administration (CA&I) work.  
       REQUESTED BY:           M. Heefner, Aviation  
       TERM:                     8/28/23 - 9/28/23  
       COST:                     \$2,990.00  
       CA                         1-2365  
       BUDGET LINE:             28010005/6002102/2012/2820080  
       Request Number:         8641




10. VENDOR: MIDLAND ASPHALT MATERIALS INC  
DESCRIPTION: Test of a new Fiber Mat product on Dunham Hill Rd CR  
132 - Piggybacking off of Cattaraugus County Contract - Bid  
#18  
REQUESTED BY: C. Kupiec, PW - Highway  
TERM: One-Time Purchase  
COST: \$90,000.00 (Cattaraugus County Contract)  
CA 11-2378A  
BUDGET LINE: 29010105-0000020/5202/2920122  
Request Number: 8533
11. VENDOR: JOHN DEERE COMPANY  
DESCRIPTION: Purchase of John Deere Gator for Broome County Softball  
Complex (BCSC) - NYS Contract #PC69683  
REQUESTED BY: B. Gowe, Parks  
TERM: One-Time Purchase  
COST: \$12,813.14  
CA 11-2543  
BUDGET LINE: 43010008/6002102/5202/4320061  
Request Number: 8642
12. VENDOR: TIGER CORPORATION  
DESCRIPTION: Purchase of 2023 Tiger 60" rotary mowing head -  
Sourcewell Contract #070821-TGR  
REQUESTED BY: M. Padbury, PW- Highway  
TERM: One-Time Purchase  
COST: \$19,256.88  
CA 11-2620  
BUDGET LINE: 30020105/6002302/5202/3020027  
Request Number: 8554
13. VENDOR: HEALTH SYSTEM SERVICES LTD.  
DESCRIPTION: Physician ordered Medicare Part B supplies provider -  
RFB 2023-041  
REQUESTED BY: E. Wesner, WPNH  
TERM: 6/1/23 - 5/31/24  
COST: \$15,000.00  
CA 17-567-1  
BUDGET LINE: 27060104/6004062/2050  
Request Number: 8643

14. VENDOR: SHI INTERNATIONAL CORP.  
DESCRIPTION: Confluence licensing/maintenance renewal for document repository used by IT - Sourcewell Contract #081419-SHI  
REQUESTED BY: F. Shah, IT  
TERM: 12/20/23 - 12/20/24  
COST: \$37,122.80  
CA 1236-278  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8623
15. VENDOR: SIRIUS COMPUTER SOLUTIONS INC.  
DESCRIPTION: Extension of statement of work and additional hours to support services  
REQUESTED BY: F. Shah, IT  
TERM: 11/21/23 - 11/21/24  
COST: \$21,325.17 (Additional \$6,423.23)  
CA 1236-311-2  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8596
16. VENDOR: CDW GOVERNMENT, INC.  
DESCRIPTION: VMWare maintenance and support subscription - GSA Contract #47QSWA18D008F  
REQUESTED BY: F. Shah, IT  
TERM: 9/29/23 - 9/28/24  
COST: \$72,048.13  
CA 1236-356  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8647
17. VENDOR: CDW GOVERNMENT, INC.  
DESCRIPTION: Cisco 10G C8300 Internet routers & DNA licensing replacements with BGP for FirstLight backup at Public Safety - NYS Contract #PM20800  
REQUESTED BY: F. Shah, IT  
TERM: One-Time Purchase  
COST: \$32,382.60  
CA 1236-406C  
BUDGET LINE: 10020001/6002503; 6004055/5202/1020031  
Request Number: 8592

18. VENDOR: HP INC.  
DESCRIPTION: PC replacements with 3 year warranty  
REQUESTED BY: F. Shah, IT  
TERM: One-Time Purchase  
COST: \$13,636.60  
CA **1236-485K**  
**BUDGET LINE: 10020001/6004056/1010**  
**Request Number: 8599**
19. VENDOR: SIRIUS COMPUTER SOLUTIONS INC.  
DESCRIPTION: Wasabi Cloud storage - 850 TB  
REQUESTED BY: F. Shah, IT  
TERM: 10/15/23 - 10/14/26  
COST: \$183,103.41  
CA **1236-509C**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 8638**
20. VENDOR: SURVEYMONKEY  
DESCRIPTION: SurveyMonkey Enterprise annual subscription - Sole Source  
REQUESTED BY: F. Shah, IT  
TERM: 9/30/23 - 9/29/24  
COST: \$7,000.00  
CA **1236-547**  
**BUDGET LINE: 10020001/6004055/1010**  
**Request Number: 8625**
21. VENDOR: Clifton Recycling Inc.  
DESCRIPTION: Yard waste and stump shredding - Onondaga County  
Contract #4907  
REQUESTED BY: D. Smith, SWM  
TERM: 9/14/23 - 12/31/23  
COST: \$20,000.00  
CA **1732-631**  
**BUDGET LINE: 38040007/6004146/2020**  
**Request Number: 8632**

NEXT MEETING: September 27, 2023

  
Kristin Figuerado, Secretary  
Board of Acquisition and Contract