



State of New York
County of Broome Government Offices

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

September 7, 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, September 14, 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, August 24, 2022 as prepared and presented.
2. VENDOR: NY Barnstormers, LLC
DESCRIPTION: Lease of T-hangar #8
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 10/1/22-9/30/23
COST: Revenue of \$240 per month
CA 1-306-92
BUDGET LINE: 28140005/5000146/2010
Request Number: 7168
3. VENDOR: TTI Environmental, Inc.
DESCRIPTION: Change Order #2 - Fuel Farm Project - additional trenchwork for running cable underground
REQUESTED BY: P. LoPiccolo, Aviation
TERM: N/A
COST: Additional \$20,750.00. Total amended contract amount not to exceed \$830,180.36
CA 1-2332
BUDGET LINE: 28010005/2820070
Request Number: 7209
4. VENDOR: Binghamton University
DESCRIPTION: Clinical affiliation for students from Decker School of Nursing
REQUESTED BY: M. McFadden, Health

TERM: 9/14/22-9/13/27

COST: N/A

CA 10-855-2A

BUDGET LINE: N/A

Request Number: 7223

5.

VENDOR: Binghamton University
DESCRIPTION: Affiliation agreement for students enrolled in the Public Health program
REQUESTED BY: M. McFadden, Health
TERM: 9/14/22-9/13/27
COST: N/A
CA 10-855-2B
BUDGET LINE: N/A
Request Number: 7225
6.

VENDOR: Rosanne Sall Advertising
DESCRIPTION: Advertising for lead testing for children - single source
REQUESTED BY: C. Reome-Nedlik, Health
TERM: 9/1/22-9/30/22
COST: NTE \$6,950.00
CA 10-1065
BUDGET LINE: 25010004/6004137/1011/2510674
Request Number: 7205
7.

VENDOR: PJF Enterprises, Inc.
DESCRIPTION: Journeyman carpenter services - RFB 2022-043
REQUESTED BY: P. Neferis, DPW
TERM: 9/1/22-8/31/23 with three 1-year renewal options
COST: Per attached rates
CA 11-17437-3
BUDGET LINE: 15020101/0000420
Request Number: 7179
8.

VENDOR: ARI Phoenix, Inc.
DESCRIPTION: Maintenance, inspection & repairs for bus lifts - single source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 9/1/22-8/31/24
COST: NTE \$55000.00
CA 14-519
BUDGET LINE: 31010105/6004040/2040
Request Number: 7174

9. VENDOR: Stanley Access Technologies, LLC
DESCRIPTION: Service & maintenance for automatic doors for all County departments - sole source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 10/1/22-9/30/23
COST: NTE \$14,999.00
CA 15-551
BUDGET LINE: 31010305/6004112/2040
Request Number: 7191

10. VENDOR: Sight Rite
DESCRIPTION: Optometry services for residents
REQUESTED BY: A. Aranov, WPNH
TERM: 1/1/22-12/31/22 with four 1-year renewal options
COST: No cost to County
CA 17-645
BUDGET LINE: N/A
Request Number: 6819

11. VENDOR: Hobart Service
DESCRIPTION: Service & repair of dishwasher at Willow Point - single source
REQUESTED BY: A. Aranov, WPNH
TERM: 8/1/22-7/31/23
COST: NTE \$9,000.00
CA 17-716
BUDGET LINE: 27030404/6002102/2052/2720059
Request Number: 7199

12. VENDOR: Generac Power Systems, Inc.
DESCRIPTION: Purchase of two mobile light towers for crime & accident scenes - GS-07F-0407X
REQUESTED BY: K. Hazilla, Sheriff
TERM: One time purchase
COST: NTE \$20,702.72
CA 20-43
BUDGET LINE: 94000099/4660034/6710
Request Number: 7215

13. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: VMWare maintenance & support - GS-35F-0119Y
REQUESTED BY: K. Andrews, IT
TERM: 9/29/22-9/28/23
COST: NTE \$66,161.37
CA 1236-356
BUDGET LINE: 10020001/6004192/1010
Request Number: 7216

NEXT MEETING: September 28, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract