



State of New York  
County of Broome Government Offices

Broome County Attorney's Office

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

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

June 26, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 26, 2024, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes for this meeting are set forth below.

MEMBERS PRESENT: R. Brown, DPW Chairman; M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; R. Laabs, S. Gould, Purchasing; D. Smith, SWM; M. McFadden (zoom), G. Kilmer (zoom), Transit; M. Heefner (zoom), Aviation

1. The Board reviewed 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	1-2385
BUDGET LINE:	94000099/4660022/6170
Request Number:	9931
BAC ACTION:	Ayes-3, Nays-0, Law to Process

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  
BAC ACTION: Ayes-3, Nays-0, Law to Process
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  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
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  
BAC ACTION: NTE was amended on the record to \$14,999.00  
As Amended: Ayes-3, Nays-0, Law to Process
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  
BAC ACTION: Ayes-3, Nays-0, Law to Process

6. **VENDOR:** TRANSPO GROUP  
**DESCRIPTION:** Amendment the 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**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
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**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
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**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
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**  
**BAC ACTION:** **Ayes-3, Nays-0, Purchasing to Process**

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  
TERM: One-Time Purchase  
COST: \$300,756.60  
CA 20-Misc.  
BUDGET LINE: 25010004/6004062/1011/2510642  
Request Number: 9939  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

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  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

**SUPPLEMENTAL ADD-ON ITEMS:**

12. VENDOR: KEVIN RUSSO AIRSHOWS  
DESCRIPTION: Airshow Performer  
REQUESTED BY: M. Heefner, Aviation  
TERM: 7/4/24 - 7/7/24  
COST: \$4,000.00  
CA 1-1087  
BUDGET LINE: 94000099/4660022/6170  
Request Number: 9956  
BAC ACTION: Ayes-3, Nays-0, Law to Process

13. VENDOR: JERSEY JERKS AIRSHOWS LLC  
DESCRIPTION: Airshow Performer  
REQUESTED BY: M. Heefner, Aviation  
TERM: 7/3/24 - 7/7/24  
COST: \$4,000.00  
CA 1-2378  
BUDGET LINE: 94000099/4660022/6170  
Request Number: 9960  
BAC ACTION: Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:04am.

NEXT MEETING: July 10, 2024



Kristin Figuerado, Secretary  
Board of Acquisition and Contract