



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

May 22, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 22, 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; J. St. Amour for M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; R. Laabs, S. Gould, Purchasing; G. Kilmer, Transit; S. Mastin, DPW; E. Lavrinovich, DPW-Engineering; B. Vojtisek, Veterans; A. McGovern, SWM; J. Walker (zoom), Parks; D. Smith (zoom), SWM; C. Fedor (zoom) Health; B. Norris (zoom), Security; B. Gowe (zoom), Parks;

1. The Board reviewed for approval the minutes of the meeting held on May 8, 2024 as prepared and presented.


1a. The Board Accepted the following Walk Around Approvals

VENDOR:	METRO FLAG CO
DESCRIPTION:	Purchase of cemetery flags - RFB# 2024-011 - SECOND Low bidder <i>(This replaces previous BAC Request #9579 at the 3/27/24 session, as the vendor was unable to provide flags)</i>
REQUESTED BY:	S. Leader, Veterans
TERM:	One-Time Purchase
COST:	\$21,548.16
CA	2000-Misc.
BUDGET LINE:	36000006/6004147/1010
Request Number:	9790
BAC ACTION:	Ayes-3, Nays-0, Purchasing to Process

- 1b. VENDOR: TAYLOR GARBAGE SERVICE INC
DESCRIPTION: Amend NTE amount to \$56,500.00 for extension of agreement
 for an additional six months - RFB 2023-018
REQUESTED BY: A. McGovern, SWM
TERM: 5/1/24 - 10/31/24
COST: Additional \$20,250.00, total amended NTE amount
 \$56,500.00
CA **1732-572**
BUDGET LINE: **38050007/6004147/2020**
Request Number: **9754**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
- 1c. VENDOR: MIRACLES GIFT SHOP
DESCRIPTION: Amend contract term date to 5/1/24 - 4/30/26 for the operation
 of the gift shop at BC Transit Center - RFB #2024-023
REQUESTED BY: M. Craig, Transit
TERM: 5/1/24 - 4/30/26
COST: \$14,400.00
CA **14-501**
BUDGET LINE: **31010305/5000137/2040**
Request Number: **9749**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
2. VENDOR: ANDRE & SON POWERSPORTS
DESCRIPTION: Purchase of a 2024 Can-Am Defender UTV - LOW QUOTE
REQUESTED BY: J. Walker, Parks
TERM: One-Time Purchase
COST: \$15,420.17
CA **8-Misc.**
BUDGET LINE: **43010008/6002102/5202/4320055**
Request Number: **9796**
BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**
3. VENDOR: LINDSEY LAWN & GARDEN
DESCRIPTION: Trade-in / Purchase new field mowers - NYS Contract
 #PC69683
REQUESTED BY: J. Walker, Parks
TERM: One-Time Purchase
COST: \$5,015.76 (*Total = \$25,015.76 less the \$20,000 Trade-in
 value*)
CA **8-741**
BUDGET LINE: **43010008/6002102/5202/4320055**
Request Number: **9819**
BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**

There being no further business at hand the meeting was adjourned at 11:08am.

NEXT MEETING: June 8, 2024


Kristin Figuerado, Secretary
Board of Acquisition and Contract