



# State of New York County of Broome Government Offices

Broome County Attorney's Office

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

January 18, 2024

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

Mr. Daniel J. Reynolds  
County Legislature Chairman

Mr. Roger Brown  
DPW Commissioner

Ms. Robin L. Laabs  
Purchasing Director

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, January 24, 2024, 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 January 10, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

<b>VENDOR:</b>	DENOOYER CHEVROLET
<b>DESCRIPTION:</b>	Purchase of 3 Chevy Tahoe SSV's - Franklin County Contract #23-0908-1
<b>REQUESTED BY:</b>	K. Hazilla, Sheriff
<b>TERM:</b>	One-Time Purchase
<b>COST:</b>	\$161,735.28
<b>CA</b>	<b>11-2376</b>
<b>BUDGET LINE:</b>	<b>09000001/6002300/1010</b> <b>94000099/4660034/6170</b>
<b>Request Number:</b>	<b>9244</b>

1b. <b>VENDOR:</b>	LECHASE CONSTRUCTION SERVICES, LLC
<b>DESCRIPTION:</b>	Terminal renovations - bid package #3 - RFB 2023-056
<b>REQUESTED BY:</b>	M. Heefner, Aviation
<b>TERM:</b>	Completion date of 2/22/25
<b>COST:</b>	\$11,490,593.00
<b>CA</b>	<b>1-2364-2</b>

**BUDGET LINE:** 28010005/6002102/2012/2820080  
**Request Number:** 9261

2. **VENDOR:** HURD DEVELOPMENT LLC  
**DESCRIPTION:** Revenue Control System and Parking Lot Upgrades - RFB  
#2023-073  
**REQUESTED BY:** P. LoPiccolo, Aviation  
**TERM:** 1/24/24 - 12/31/24  
**COST:** \$783,000.00  
**CA** 1-2372  
**BUDGET LINE:** 28010005/6002102/2012/2820066  
**Request Number:** 9226

3. **VENDOR:** DATROSE INC.  
**DESCRIPTION:** Amendment to increase hourly rate for on-site document  
scanning  
**REQUESTED BY:** C. Dziejic, Clerk  
**TERM:** 1/1/24 - 12/31/24  
**COST:** \$175,000.00 (No change to total NTE)  
**CA** 3-194  
**BUDGET LINE:**  
**Request Number:** 9229

4. **VENDOR:** BARTRON SUPPLY INC  
**DESCRIPTION:** After-the-fact approval for payment for the installation of a  
case drain kit on the flail mower  
**REQUESTED BY:** J. Walker, Parks  
**TERM:** N/A  
**COST:** \$766.83  
**CA** 8-738  
**BUDGET LINE:** 43010008/6002102/5202/4320061  
**Request Number:** 9166

5. **VENDOR:** YWCA OF BINGHAMTON  
**DESCRIPTION:** Cancer screening services for the Encore Plus Program  
**REQUESTED BY:** L. Kelly, Health  
**TERM:** 10/1/23 - 9/30/28  
**COST:** No-cost to County  
**CA** 10-845  
**BUDGET LINE:** N/A  
**Request Number:** 9277

6. VENDOR: PRESENTATION CONCEPTS CORPORATION  
DESCRIPTION: New AV technology upgrade for the Health Dept. conference and training rooms A, B, C & D - NYS Contract #PM21150  
REQUESTED BY: E. Smalt, Health  
TERM: 2/1/24 - 11/30/24  
COST: \$95,037.00  
CA 10-894  
BUDGET LINE: 25010004/6004056/1011/2510717  
Request Number: 9275


7. VENDOR: VIKEN DETECTION CORPORATION  
DESCRIPTION: Servicing of two (2) lead paint analyzer machines used by Childhood Lead Poisoning Prevention and the HUD Lead Hazard Control grant - SOLE SOURCE  
REQUESTED BY: C. Reome-Nedlik, Health  
TERM: 1/1/24 - 2/29/24  
COST: \$13,900.00  
CA 10-1111B  
BUDGET LINE: 25010004/6004117/1010  
25010004/6004136/1011/2510714  
Request Number: 9249

8. VENDOR: APPLIED CONCEPTS INC  
DESCRIPTION: Purchase of Radar Systems for patrol vehicles - NYS Contract #PGB23163  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: One-Time Purchase  
COST: \$12,005.00  
CA 12-Misc.  
BUDGET LINE: 23020303/6004048/1010  
23020403/6002300/5202/2320035  
Request Number: 9264

9. VENDOR: ALLIANCE DISTRIBUTION HOLDINGS INC  
(vendor name change)  
DESCRIPTION: Laundry machine repairs - SINGLE SOURCE  
REQUESTED BY: S. Jerzak, WPNH  
TERM: 10/1/23 - 12/31/24  
COST: per attached rate sheet  
CA 17-578  
BUDGET LINE: 27030304/6004112/2050  
Request Number: 9234

10. VENDOR: EXCEL MEDICAL CORPORATION  
DESCRIPTION: Repair and reupholster KingKliner wheelchairs - SINGLE SOURCE  
REQUESTED BY: S. Jerzak, WPNH  
TERM: 2/1/24 - 12/31/24  
COST: \$19,647.20  
CA 17-721  
BUDGET LINE: 27030404/6004112/2050  
Request Number: 9236
11. VENDOR: WESTERN SHELTER SYSTEMS  
DESCRIPTION: Purchase and delivery of Expandable Trailer System - GSA Contract #GS-03F-084CA  
REQUESTED BY: P. Dewing, OES  
TERM: One-Time Purchase  
COST: \$199,950.97  
CA 20-Misc.  
BUDGET LINE: 20010003/6002709  
Request Number: 9250
12. VENDOR: FOUR COUNTY LIBRARY SYSTEM  
DESCRIPTION: Purchase and catalog materials - SINGLE SOURCE  
REQUESTED BY: S. Kowalski, Library  
TERM: 4/1/24 - 3/31/25  
COST: per attached rate sheet  
CA 1581-139A  
BUDGET LINE: 40000008/6004573/3150  
Request Number: 9197
13. VENDOR: CENTRAL FOODS  
DESCRIPTION: Meals for OFA clients  
REQUESTED BY: W. Schramm, OFA  
TERM: 1/1/24 - 12/31/24  
COST: \$1,308,807.00  
CA 1708  
BUDGET LINE: 34010006/6004625/1011/3410809, 3410810, 3410803, 3410821  
Request Number: 9235

NEXT MEETING: February 14, 2024

  
Kristin Figuerado, Secretary  
Board of Acquisition and Contract