



# 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

February 14, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 14, 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; M. Tanzini, Legislature Chairman

**ALSO PRESENT:** K. Figuerado, Law; F. Shah, Karen Andrews, IT; G. Kilmer, Transit; C. Secor, S. Gould, Purchasing; B. Vojtisek, Veterans; N. Logvis, DPW; B. Gowe, (zoom) Parks; P. Neferis (zoom), DPW; M. McFadden (zoom), M. Heefner (zoom), Aviation; C. Kupiec (zoom), M. Padbury (zoom), HWY

1. The Board reviewed for approval the minutes of the meeting held on January 24, 2024 as prepared and presented.

2. **VENDOR:** GREGORY GRIFFITHS  
**DESCRIPTION:** T-Hangar #12 Lease  
**REQUESTED BY:** P. LoPiccolo, Aviation  
**TERM:** 2/14/24 - 2/28/25  
**COST:** \$2,880.00 (\$240/month)  
**CA** **1-306-95**  
**BUDGET LINE:** **28140005/5000146/2010**  
**Request Number:** **9315**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

3. **VENDOR:** OXFORD ELECTRONICS INC.  
**DESCRIPTION:** Additional work was found to repair Jet Bridge 1 after completion of previous work - SINGLE SOURCE  
**REQUESTED BY:** P. LoPiccolo, Aviation  
**TERM:** 2/14/24 - 6/30/24  
**COST:** \$12,501.00  
**CA** **1-2358**  
**BUDGET LINE:** **28010005/6004112/2011/2810007**  
**Request Number:** **9316**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

4. **VENDOR:** MRB GROUP ENGINEERING ARCHITECTURE & SURVEYING DPC  
**DESCRIPTION:** Amendment to increase NTE for completed work of the Independent Fee Estimate (IFE) terminal renovation Project  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 8/28/23 - 9/28/23  
**COST:** \$4,600.00 (increase of \$1,610.00)  
**CA** 1-2365  
**BUDGET LINE:** 28010005/6002102/2012/2820080  
**Request Number:** 9317  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
5. **VENDOR:** GT GRANDSTANDS  
**DESCRIPTION:** Purchase of bleachers for the Greenlight Networks Grand Slam Park - Keystone Purchasing Network (KPN) Contract #202001-01  
**REQUESTED BY:** B. Gowe, Parks  
**TERM:** One-Time Purchase  
**COST:** \$18,601.00  
**CA** 8-752  
**BUDGET LINE:** 43010008/6002102/5202/4320060  
**Request Number:** 9321  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process
6. **VENDOR:** UNITED HEALTH SERVICES  
**DESCRIPTION:** TB related diagnostic testing and services for the BCHD Community Health Division  
**REQUESTED BY:** L. Rackett, Health  
**TERM:** 1/1/24 - 12/31/24 (w/ THREE 1-year renewal options)  
**COST:** \$12,000.00  
**CA** 10-471-1  
**BUDGET LINE:** 25020004/6004123/1010  
**Request Number:** 9349  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
7. **VENDOR:** OUR LADY OF LOURDES HOSPITAL  
**DESCRIPTION:** TB related diagnostic testing and services for the BCHD Community Health Division  
**REQUESTED BY:** L. Rackett, Health  
**TERM:** 1/1/24 - 12/31/24 (w/ THREE 1-year renewal options)  
**COST:** \$12,000.00  
**CA** 10-698  
**BUDGET LINE:** 25020004/6004123/1010  
**Request Number:** 9348  
**BAC ACTION:** Ayes-2, Abstain (Ponticiello)-1, Law to Process

8. **VENDOR:** CYNCON EQUIPMENT INC.  
**DESCRIPTION:** Purchase of OEM parts and service for Street Sweeper and Mower Equipment - SINGLE SOURCE  
**REQUESTED BY:** M. Padbury, DPW/Highway  
**TERM:** 1/26/24 - 1/25/25  
**COST:** \$100,000.00  
**CA** 11-2197(A)  
**BUDGET LINE:** 30020105/6004040; 6004130/3160  
**Request Number:** 9343  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
9. **VENDOR:** J&J EQUIPMENT  
**DESCRIPTION:** Purchase of OEM parts and service for Superior Brooms - SINGLE SOURCE  
**REQUESTED BY:** M. Padbury, DPW/Highway  
**TERM:** 1/25/24 - 1/24/25  
**COST:** \$100,000.00  
**CA** 11-2517  
**BUDGET LINE:** 30020105/6004040; 6004130/3160  
**Request Number:** 9344  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
10. **VENDOR:** ROCK BOULDER INC.  
**DESCRIPTION:** Change Order #1; Final Payment/Release of Retainage for Transit Facility Landscaping Improvemenmts Project  
**REQUESTED BY:** S. Mastin, DPW  
**TERM:** N/A  
**COST:** \$176,197.94 (NTE decrease of \$8,355.50; Final payment of \$54,784.62)  
**CA** 11-2617  
**BUDGET LINE:** 31010105/6002102/2042/3120049  
**Request Number:** 9311  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
11. **VENDOR:** SOUTHWORTH-MILTON INC  
**DESCRIPTION:** Purchase of OEM parts and service for Caterpillar Equipment - SINGLE SOURCE  
**REQUESTED BY:** M. Padbury, DPW/Highway  
**TERM:** 1/29/24 - 1/28/25  
**COST:** \$100,000.00  
**CA** 11-2626  
**BUDGET LINE:** 30020105/6004040; 6004130/3160  
**Request Number:** 9345  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process

12. VENDOR: UNITED UNIFORM DISTRIBUTION LLC  
DESCRIPTION: Purchase of uniforms - NYS Contract #PC69044  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: One-Time Purchase  
COST: \$46,715.25  
CA 12-719(B)  
BUDGET LINE: 23020403/6004044/1010  
Request Number: 9298  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
13. VENDOR: OCV LLC  
DESCRIPTION: Annual support for mobile apps for TheSheriffApp.com -  
SOLE SOURCE  
REQUESTED BY: F. Shah, IT for the Sheriff  
TERM: 3/17/24 - 3/16/26  
COST: \$21,990.00 (\$10,995.00 annually)  
CA 12-740  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 9340  
BAC ACTION: Ayes-3, Nays-0, Law to Process
14. VENDOR: PBS BRAKE & SUPPLY CORP  
DESCRIPTION: Purchase of brake and relined brake supplies - SINGLE  
SOURCE  
REQUESTED BY: M. Craig, Transit  
TERM: 3/1/24 - 2/28/25  
COST: \$14,500.00  
CA 14-502  
BUDGET LINE: 31010105/6004040/2040  
Request Number: 9299  
BAC ACTION: Ayes-3, Nays-0, Law to Process
15. VENDOR: ADIRONDACK CAR WASH LLC  
DESCRIPTION: Service and repair of County Transit's bus wash station -  
SOLE SOURCE  
REQUESTED BY: M. Craig, Transit  
TERM: 3/1/24 - 2/28/26  
COST: \$7,500.00 annually  
CA 14-540  
BUDGET LINE: 31010105/6004040/2040  
Request Number: 9297  
BAC ACTION: Ayes-3, Nays-0, Law to Process

16.   VENDOR:                               SHI INTERNATIONAL CORP  
      DESCRIPTION:                       Purchase of Microsoft surface pros and keyboards w/warranty  
  - SOURCEWELL Contract #081419-SHI  
      REQUESTED BY:                     F. Shah, IT for District Attorney  
      TERM:                               One-Time Purchase  
      COST:                               \$19,217.97  
      CA                                   1236-Misc  
      BUDGET LINE:                     06000001/6004056/1010  
      Request Number:                  9358  
      BAC ACTION:                      Ayes-3, Nays-0, Purchasing to Process
17.   VENDOR:                               MYTHICS LLC  
      DESCRIPTION:                       PeopleSoft HR and Financials support - National IPA Contract  
  #R190801  
      REQUESTED BY:                     F. Shah, IT  
      TERM:                               2/29/24 - 2/27/25  
      COST:                               \$173,260.14  
      CA                                   1236-477  
      BUDGET LINE:                     10020001/6004192/1010  
      Request Number:                  9319  
      BAC ACTION:                      Ayes-3, Nays-0, Law to Process
18.   VENDOR:                               CDW GOVERNMENT, INC.  
      DESCRIPTION:                       Cisco WebEx Contact Center support - NYS Contract  
  #PM20800  
      REQUESTED BY:                     F. Shah, IT  
      TERM:                               2/26/24 - 2/25/25  
      COST:                               \$38,234.44  
      CA                                   1236-512  
      BUDGET LINE:                     10020001/6004192/1010  
      Request Number:                  9320  
      BAC ACTION:                      Ayes-3, Nays-0, Law to Process
19.   VENDOR:                               PARK OUTDOOR  
      DESCRIPTION:                       Billboard campaign for the Community Cancer Prevention in  
  Action grant initiative - SOLE SOURCE  
      REQUESTED BY:                     A. Chaluisant, Health  
      TERM:                               2/19/24 - 4/30/24  
      COST:                               \$14,300.00  
      CA                                   1723(H)  
      BUDGET LINE:                     25010004/6004137/1011/2510690  
      Request Number:                  9333  
      BAC ACTION:                      Ayes-3, Nays-0, Law to Process

20. **VENDOR:** GEOLOGIC COMPUTER SYSTEM  
**DESCRIPTION:** Software and Firmware updates, remote support and cellular data changes for GPS systems at the BC Landfill - SOLE SOURCE  
**REQUESTED BY:** A. DeMilio, SWM / Landfill  
**TERM:** 1/1/24 - 12/31/26  
**COST:** \$14,400.00  
**CA** 1732-494  
**BUDGET LINE:** 38040007/6004146/2020  
**Request Number:** 9283  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
21. **VENDOR:** ELOT ELECTRONIC RECYCLING  
**DESCRIPTION:** Transportation and recycling services of battery chemistries that are not accepted by our current hazardous waste hauler - LOW QUOTE  
**REQUESTED BY:** C. Grohgans, SWM / Recycling Ops  
**TERM:** 1/12/24 - 12/31/24  
**COST:** \$14,999.00  
**CA** 1732-619  
**BUDGET LINE:** 38050007/6004138/2020  
**Request Number:** 9256  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
22. **VENDOR:** TOSHIBA BUSINESS SOLUTIONS  
**DESCRIPTION:** Amendment to Toshiba MFP leases extending the term through 6/30/24 while waiting for new MFP's to be utilized on the new Master Agreement  
**REQUESTED BY:** F. Shah, IT  
**TERM:** Through 6/30/24  
**COST:** N/A  
**CA** 2657  
**BUDGET LINE:** N/A  
**Request Number:** 9346  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
23. **VENDOR:** BROOME COUNTY VETERANS MEMORIAL ASSOC.  
**DESCRIPTION:** Donation for the purchase of equipment and uniforms for volunteer military veterans  
**REQUESTED BY:** S. Leader, Veterans  
**TERM:** One-Time Donation  
**COST:** \$8,000.00  
**CA** 2745  
**BUDGET LINE:** 36000006/6004146/1010  
**Request Number:** 9302  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process

24. **VENDOR:** STAND WITH ME  
**DESCRIPTION:** Donation for the Community Education Program  
**REQUESTED BY:** S. Leader, Veterans  
**TERM:** One-Time Donation  
**COST:** \$14,999.00  
**CA** 2859  
**BUDGET LINE:** 36000006/6004146/1010  
**Request Number:** 9300  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
25. **VENDOR:** BETTE & CRING, LLC  
**DESCRIPTION:** Colesville Road Extension (CR 177) over Susquehanna River Bridge Maintenance Project - RFB #2023-069  
**REQUESTED BY:** N. Logvis, PW/ Engineering  
**TERM:** 124 days from Notice to Proceed  
**COST:** \$1,949,113.00  
**CA** 11-2627  
**BUDGET LINE:** 29010105/6002205/5202/2920134  
**Request Number:** 9251  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
26. **VENDOR:** CORNELL COOPERATIVE EXTENSION OF BROOME COUNTY  
**DESCRIPTION:** Donation for the Veterans Resiliency Project  
**REQUESTED BY:** S. Leader, Veterans  
**TERM:** One-Time Donation  
**COST:** \$25,000.00  
**CA** 2928(B)  
**BUDGET LINE:** 36000006/6004146/1010  
**Request Number:** 9301  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
27. **VENDOR:** MAGUIRE FORD LINCOLN  
**DESCRIPTION:** Purchase of TWO new Ford Explorers for the New Strategic Response Team - NYS Contract #68973SB  
**REQUESTED BY:** K. Hazilla, Sheriff  
**TERM:** One-Time Purchase  
**COST:** \$86,650.02  
**CA** 11-2376  
**BUDGET LINE:** 09000001/6002300/2070  
**Request Number:** 9356  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process

28. VENDOR: T & D FLEET SOLUTIONS LLC  
DESCRIPTION: Purchase upfitting on THREE Chevrolet Tahoe vehicles - Ontario County bid #23070  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: One-Time Purchase  
COST: \$15,229.74  
CA 11-2376  
BUDGET LINE: 09000001/6002300/2070  
94000099/4660034/6170  
Request Number: 9360  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
29. VENDOR: MAGUIRE CHEVROLET  
DESCRIPTION: Purchase a new Chevrolet Tahoe - NYS Contract #68973SB  
REQUESTED BY: D. Layton, DA - Traffic Diversion Program  
TERM: One-Time Purchase  
COST: \$62,796.61  
CA 2949  
BUDGET LINE: 06030001/6002300/1010  
Request Number: 9353  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
30. VENDOR: ANDERSON & KREIGER LLP  
DESCRIPTION: Legal services for an Aviation litigation matter - SINGLE SOURCE  
REQUESTED BY: C. Sullivan, Law  
TERM: through the conclusion of litigation  
COST: \$14,999.00  
CA 2950  
BUDGET LINE: 11010001/6004538/1010  
Request Number: 9387  
BAC ACTION: Ayes-3, Nays-0, Law to Process

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

NEXT MEETING: February 28, 2024

Kristin Figuerado, Secretary  
Board of Acquisition and Contract