



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

March 27, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 27, 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; C. Kupiec, M. Padbury, DPW/HWY; E. Lavrinovich, DPW/Engineering; C. Secor, S. Gould, Purchasing; F. Shah, IT; W. Hughes, Real Property; D. Smith (zoom), SWM; P. Neferis (zoom), D. Layton (zoom), DPW; M. Deuel (zoom), En-Joie; J. Walker (zoom), Parks; N. Logvis (zoom), DPW/Engineering; M. Heefner (zoom), Aviation

1. The Board reviewed for approval the minutes of the meeting held on March 13, 2024 as prepared and presented.

2. **VENDOR:** BCA ARCHITECTS & ENGINEERS
DESCRIPTION: Independent Fee Estimate (IFE) to be conducted for the Taxiway A Rehabilitation Construction Project - LOW QUOTE
REQUESTED BY: M. Heefner, Aviation
TERM: 14 days from NTP
COST: \$1,800.00
CA 1-1044
BUDGET LINE: 28010005/6004255/2012/2820082
Request Number: 9552
BAC ACTION: Ayes-3, Nays-0, Law to Process

3. VENDOR: ACUSHNET COMPANY / TITLEIST GOLF COMPANY
DESCRIPTION: Purchase of Titleist Golf equipment/merchandise for resale in the Pro Shop - SOLE SOURCE
REQUESTED BY: J. Walker, En-Joie Golf Course
TERM: 1/1/24 - 12/31/24
COST: \$55,000.00
CA 8-684
BUDGET LINE: 41010008/6004053/3140
Request Number: 9531
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
4. VENDOR: ANDREW R. MANCINI ASSOCIATES, INC.
DESCRIPTION: Change Order #1 - Increase to NTE for removal of asbestos material and foundation repair to the Grippen Park Building Renovation Project - RFB #2023-047
REQUESTED BY: S. Mastin, PW/Engineering
TERM: 224 days from NTP (no change to term)
COST: \$2,489,089.00 (Increase of \$64,089.00)
CA 8-751
BUDGET LINE: 43010008/6002102/5202/4320062
Request Number: 9594
BAC ACTION: Ayes-3, Nays-0, Law to Process
5. VENDOR: SYSTEMS DEVELOPMENT GROUP, INC.
DESCRIPTION: Image Mate online support - SOLE SOURCE
REQUESTED BY: F. Shah, IT for Planning
TERM: 5/1/24 - 4/30/25
COST: \$7,500.00
CA 9-230
BUDGET LINE: 10020001/6004192/1010
Request Number: 9554
BAC ACTION: Ayes-3, Nays-0, Law to Process
6. VENDOR: DENOoyer CHEVROLET
DESCRIPTION: Purchase of a Chevy 2500 3/4 ton pickup truck for DPW - FRANKLIN COUNTY #23-0908-1
REQUESTED BY: D. Layton, DPW/Fleet Management
TERM: One-Time Purchase
COST: \$53,945.60
CA 11-Misc.
BUDGET LINE: 09000001/6002300/2070
Request Number: 9581
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

11. VENDOR: MILTON CAT
DESCRIPTION: Purchase of a CAT 320 Excavator w/attachments for DPW HWY - NYS CONTRACT #PC69406
REQUESTED BY: M. Padbury, DPW/HWY
TERM: One-Time Purchase
COST: \$228,381.00
CA 11-2376
BUDGET LINE: 29010105/6002303/5202/2920122
Request Number: 9566
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
12. VENDOR: DENOOYER CHEVROLET
DESCRIPTION: Purchase of TWO (2) Chevy Equinox's for DSS and DPW Engineering - NYS CONTRACT #PC69048
REQUESTED BY: D. Layton, DPW/Fleet Management
TERM: One-Time Purchase
COST: \$58,800.40
CA 11-2376
BUDGET LINE: 09000001/6002300/2070
Request Number: 9577
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
13. VENDOR: ZMK CONSTRUCTION, INC.
DESCRIPTION: Change Order #1 and Final Payment / Release of Retainage for the Replacement of Old Route 17 Bridge and Chestnut Street Culvert - RFB #2022-061
REQUESTED BY: N. Logvis, PW/Engineering
TERM: 12/29/22 - 12/15/23 (no change to term)
COST: \$1,244,404.32 (Decrease of \$101,845.68)
CA 11-2602
BUDGET LINE: 29010105/6002205/5202/2920119
Request Number: 9530
BAC ACTION: Ayes-3, Nays-0, Law to Process
14. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase of protective gear for the SWAT Team - ALBANY COUNTY CONTRACT #2023-148
REQUESTED BY: K. Hazilla, Sheriff
TERM: One-Time Purchase
COST: \$17,850.00
CA 12-546(B)
BUDGET LINE: 94000099/4660034/6170
Request Number: 9589
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

15. VENDOR: INTEGRATED SYSTEMS
DESCRIPTION: Purchase of accessories needed for the installation of cameras at the Public Safety Facility - NYS CONTRACT #PT68774
REQUESTED BY: K. Hazilla, Sheriff
TERM: One-Time Purchase
COST: \$11,088.00
CA 12-674
BUDGET LINE: 94000099/4660034/6170
Request Number: 9571
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
16. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase of Personal Protective Equipment for use by all County Departments - NYS CONTRACT #PC69044
REQUESTED BY: B. Harting, Sheriff
TERM: 3/27/24 - 5/31/25
COST: No set NTE
CA 12-719(D)
BUDGET LINE: Various
Request Number: 9562
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
17. VENDOR: PRIVATEL INCORPORATED
DESCRIPTION: Cable TV services for Willow Point Nursing Home (WPNH) - RFB #2024-004
REQUESTED BY: S. Jerzak, WPNH
TERM: 5/1/24 - 4/30/29
COST: \$123,170.00
CA 17-724
BUDGET LINE: 27070104/6004126/2050
Request Number: 9569
BAC ACTION: Ayes-3, Nays-0, Law to Process
18. VENDOR: STRONG MEMORIAL HOSPITAL, A DIVISION OF THE UNIVERSITY OF ROCHESTER
DESCRIPTION: Business Associate Agreement w/ WPNH to participate in the Skilled Nursing Facility (SNF) Telepsychiatry Program
REQUESTED BY: S. Jerzak, WPNH
TERM: Through 12/31/26
COST: No-cost to Broome County
CA 17-725
BUDGET LINE: N/A
Request Number: 9550
BAC ACTION: Ayes-3, Nays-0, Law to Process

19. VENDOR: COLLIERS INTERNATIONAL VALUATION & ADVISORY SERVICES, LLC
DESCRIPTION: Appraisal on 2 Titchener Place and other County owned properties as necessary - LOW QUOTE
REQUESTED BY: W. Hughes, Real Property
TERM: 3/1/24 - 12/31/24
COST: \$14,999.00
CA 26-1355
BUDGET LINE: 17000001/6004584/1010
Request Number: 9561
BAC ACTION: Ayes-3, Nays-0, Law to Process
20. VENDOR: BRITE COMPUTERS
DESCRIPTION: NetMotion software subscription renewal with full access to platform/features - NCPA CONTRACT #01-97
REQUESTED BY: F. Shah, IT for the Sheriff
TERM: 6/1/24 - 5/31/25
COST: \$25,872.00
CA 1236-378
BUDGET LINE: 10020001/6004192/1010
Request Number: 9587
BAC ACTION: Ayes-3, Nays-0, Law to Process
21. VENDOR: SURPASS CHEMICAL COMPANY, INC.
DESCRIPTION: Amendment to increase the NTE for the purchase of polymer for use in the pretreatment process of the BC landfill leachate
REQUESTED BY: D. Smith, SWM
TERM: 5/1/23 - 4/30/24
COST: \$159,264.60 (Increase of \$32,421.60)
CA 1732-516
BUDGET LINE: 38040007/6004049/2020
Request Number: 9544
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
22. VENDOR: FYRE MARKETING LLC
DESCRIPTION: Purchase of Cemetery flags - RFB #2024-011
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Purchase
COST: \$18,792.00
CA 2000-Misc.
BUDGET LINE: 36000006/6004147/1010
Request Number: 9579
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

23. VENDOR: BELKNAP LUMBER INC.
DESCRIPTION: Purchase of lumber and building materials for various County departments - RFB# 2024-009
REQUESTED BY: P. Neferis, DPW
TERM: 4/1/24 - 3/31/25 (w/ FOUR 1-yr renewal options)
COST: No set NTE
CA: **2043**
BUDGET LINE: **15020101/6004021/1010**
Request Number: **9551**
BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**
24. VENDOR: CONWAY BEAM TRUCK GROUP, INC.
DESCRIPTION: Purchase of a new Curry Water Truck on a Mack chassis for DPW/HWY - ONONDAGA COUNTY CONTRACT #10914
REQUESTED BY: M. Padbury, DPW/HWY
TERM: One-Time Purchase
COST: \$314,041.60
CA: **11-Misc.**
BUDGET LINE: **30020105/6002302/5202/3020028**
Request Number: **9610**
BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**

There being no further business at hand the meeting was adjourned at 11:07 am.

NEXT MEETING: April 10, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract