

# State of New York County of Broome Government Offices

Office of the Broome County Executive  
Jason T. Garnar, County Executive

April 21, 2022

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

Mr. Daniel J. Reynolds  
County Legislature Chairman

Ms. Leslie Boulton  
DPW Commissioner

Ms. Robin L. Laabs  
Purchasing

Mr. Jerome Knebel  
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, April 27, 2022, 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, April 13, 2022 as prepared and presented.
2. **VENDOR:** David Murphy  
**DESCRIPTION:** Lease T-Hanger 3- Revenue Contract.  
**REQUESTED BY:** Peter LoPiccolo-Aviation-Admin  
**TERM:** Initial 12 Months, then automatic renewals of 1-year terms  
**COST:** Rates as set by the Broome County Legislature  
**CA 1-306-91**  
**BUDGET LINE: 28010005/5000146/2010**  
**Request Number: 0000006755**
3. **VENDOR:** Altec Industries Inc.  
**DESCRIPTION:** Purchase of a Altec Bucket Truck with an insulated Boom-Sourcewell Contract #012418-ALT  
**REQUESTED BY:** Peter LoPiccolo-Aviation-Admin  
**TERM:** One Time Purchase  
**COST:** NTE \$83,193.65  
**CA 1-2346**  
**BUDGET LINE: 28010005 / 6004112 / 2011/2810007**  
**Request Number: 0000006756**
4. **VENDOR:** Baseline King Corporation  
**DESCRIPTION:** To award RFB-2022-020-Electrical Vault Relocation  
**REQUESTED BY:** Peter LoPiccolo-Aviation-Admin

TERM: NTP plus 90 days  
COST: NTE \$1,896,244.00  
**CA 1-2347**  
**BUDGET LINE: 28010005 / 6002204 / 2012/2820078**  
**Request Number: 0000006710**

5. 

VENDOR: N/A  
DESCRIPTION: Rejecting bid for RFB 2022-011 - Aluminum Boat Dock & Gangway System. The only bid received was over the budget.  
REQUESTED BY: Elizabeth Woitd- Parks & Rec-Admin  
TERM: N/A  
COST: N/A  
**CA 8-MISC.**  
**BUDGET LINE: N/A**  
**Request Number: 0000006724**
6. 

VENDOR: Various Vendors  
DESCRIPTION: Amendment to add additional instructors for EMT classes, to replace those lost to attrition.  
REQUESTED BY: Patrick Dewing-Emergency Services  
TERM: 1/1/2022-6/30/2022  
COST: Various rates attached  
**CA 10-220**  
**BUDGET LINE: 20010003 / 6004570 / 1010/**  
**Request Number: 0000006774**
7. 

VENDOR: Truth Pharm Inc.  
DESCRIPTION: Award an opioid overdose prevention mini-grant.  
REQUESTED BY: Marissa Knapp-Health-Admin  
TERM: 4/15/2022-12/31/2022  
COST: NTE \$6,500.00  
**CA 10-1112A**  
**BUDGET LINE: 25010004 / 6004147 / 1010/**  
**Request Number: 0000006702**
8. 

VENDOR: Addiction Center of Broome Co Inc.  
DESCRIPTION: Award Opioid Overdose Mini-grant.  
REQUESTED BY: Marissa Knapp-Health-Admin  
TERM: 4/5/2022-12/31/2022  
COST: NTE \$6,500.00  
**CA 10-1125**  
**BUDGET LINE: 25010004 / 6004147 / 1010/**  
**Request Number: 0000006701**

9. VENDOR: N/A  
DESCRIPTION: Reject all bids received for 2022-005 -Generator maintenance & repairs  
No budget allocated.  
REQUESTED BY: Peter Neferis-DPW-Building/Grounds-Admin  
TERM: N/A  
COST: N/A  
**CA 11-MISC**  
**BUDGET LINE: N/A**  
**Request Number: 0000006732**
  
10. VENDOR: Various Vendors  
DESCRIPTION: To award various purchase, service and equipment rental contracts for  
General Highway Requirements Bid RFB 2022-024.  
REQUESTED BY: Susan Brown-Highway-County Roads-Maint-HW  
TERM: 6/1/2022-5/31/2023 with two optional 1- year renewals  
COST: Various Costs.  
**CA 11-various**  
**BUDGET LINE: various**  
**Request Number: 0000006751**
  
11. VENDOR: Elderlee, Inc.  
DESCRIPTION: Purchase of Guiderail from NYS Contract. #PC69495  
REQUESTED BY: Susan Brown-Highway-County Roads-Maint-HW  
TERM: One Time Purchase  
COST: NTE \$13,703.00  
**CA 11-2364**  
**BUDGET LINE: 29010205 / 6004003 / 3120/**  
**Request Number: 0000006767**
  
12. VENDOR: Sawyer Chrysler Dodge inc.  
DESCRIPTION: Request the purchase of five (5) RAM 2500 Pickups with utility bodies  
per NYS Mini Bid 9292. NYS Contract #PC69491  
REQUESTED BY: Sue Brown-Road Machinery-Highway  
TERM: One Time Purchase  
COST: NTE \$268,085.00  
**CA 11-2376**  
**BUDGET LINE: 30020105 / 6002302 / 5202/3020026**  
**Request Number: 0000006719**
  
13. VENDOR: PNC Equipment Finance, LLC.  
DESCRIPTION: Lease agreement with PNC Equipment Finance to finance the gas utility  
vehicle/ball picker purchased from RFB 2021-092 approved at 1/26/222 BAC and awarded

to Empire Golf Cars.

REQUESTED BY: M.Deuel, Leslie Boulton-En-Joie Golf Course-Admin

TERM: 1/1/2022-12/31/2024

COST: NTE \$14,853.00

**CA 11-2584(A)**

**BUDGET LINE: 41010008 / 6004190 //**

**Request Number: 0000006754**

14. **VENDOR:** Parlor City Group, LLC.  
**DESCRIPTION:** Purchase of ADA compliant furniture for the Clerk's transaction area and public computer search area. NYS Contract #PC68340.  
**REQUESTED BY:** Peter Neferis-PW-Building/Grounds-Admin  
**TERM:** One Time Purchase  
**COST:** NTE \$23,701.53  
**CA 11-2589**  
**BUDGET LINE: 15020101 / 6002102 / 5202/1520101**  
**Request Number: 0000006612**
  
15. **VENDOR:** CHE Senior Psychological Services  
**DESCRIPTION:** Psychological and mental health services for nursing home residents at WPRNC.  
**REQUESTED BY:** U. Samuel Arnold II-WP-Admin&General;-Admin Svcs.  
**TERM:** 2/1/2022-1/31/2023  
**COST:** No cost to County  
**CA 17-489**  
**BUDGET LINE: N/A**  
**Request Number: 0000006708**
  
16. **VENDOR:** Indeed Inc.  
**DESCRIPTION:** Advertising for employment positions at WPRNC. Low quote  
**REQUESTED BY:** U. Samuel Arnold II-WP-Admin&General;-Admin Svcs.  
**TERM:** 3/24/2022-3/23/2023  
**COST:** NTE \$14,997.00  
**CA 17-665**  
**BUDGET LINE: 27010104 / 6004137 / 2050/**  
**Request Number: 0000006692**
  
17. **VENDOR:** Midwest Tape Exchange Inc.  
**DESCRIPTION:** Hoopla digital media streaming platform. Sole source.  
**REQUESTED BY:** Josias Bartram, Library  
**TERM:** 4/1/2022-3/31/2023  
**COST:** NTE \$21,000.00

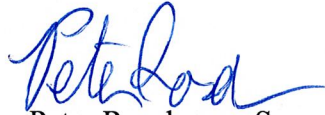
**CA 1581-157**

**BUDGET LINE: 40000008 / 6004075 / 3150/**

**Request Number: 0000006772**

18. **VENDOR:** Park Outdoor Adventure NY Inc.  
**DESCRIPTION:** Produce/display 5 billboards for tobacco control program. Sole source  
**REQUESTED BY:** Carrie Horton-Health-Administration  
**TERM:** 4/25/2022-6/30/2022  
**COST:** NTE \$7,730.00  
**CA 1732A**  
**BUDGET LINE: 25010004 / 6004137 / 1011/2510653**  
**Request Number: 0000006714**
19. **VENDOR:** Supreme Asset Management & Recycling  
**DESCRIPTION:** To secure an electronics recycler for the remaining 3 municipal cleanups as the current vendor is unavailable and completely booked.  
**REQUESTED BY:** Debra Smith-SWM-Recycling Ops.  
**TERM:** 5/31/2022-12/31/2022  
**COST:** NTE \$8,475.00  
**CA 1732-629**  
**BUDGET LINE: 38050007 / 6004138 / 2020/**  
**Request Number: 0000006765**
20. **VENDOR:** Thompson Publishing Group, Inc.  
**DESCRIPTION:** Purchase subscription service through Thompson Reuters for Clear Proflex, Clear for Government Fraud, and Clear Arrest Gateway Pro. Sole source.  
**REQUESTED BY:** Eric Gartenman-Assigned Counsel  
**TERM:** 36 Months  
**COST:** NTE \$10,342.08  
**CA 2931**  
**BUDGET LINE: 50010001 / 6004010 / 1011/5010001**  
**50010001 / 6004010 / 1011/5010001**  
**Request Number: 0000006694**

NEXT MEETING: May 11, 2022

A handwritten signature in blue ink, appearing to read "Peter Roseboom". The signature is fluid and cursive, with the first name "Peter" and last name "Roseboom" clearly distinguishable.

Peter Roseboom, Secretary  
Board of Acquisition and Contract