



State of New York  
County of Broome Government Offices

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

November 30, 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, December 7, 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 November 22, 2022 as prepared and presented.

The Board Accepted the following Walk Around Approvals

1a. VENDOR: Constellation New Energy, Inc.  
DESCRIPTION: Electric supply for various facilities  
REQUESTED BY: P. Neferis, DPW  
TERM: 10/26/22-11/29/26  
COST: Various rates  
**CA 11-1921**  
**BUDGET LINE: 15020101,1600001/000040**  
**Request Number: 7406**

1b. VENDOR: ESRI  
DESCRIPTION: Arc GIS software maintenance  
REQUESTED BY: F. Shah, IT  
TERM: 1/1/23-12/31/23  
COST: NTE \$16,345.00  
**CA 1236-158**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 7291**

1c. VENDOR: Constellation New Energy, Inc.  
DESCRIPTION: Electric supply for OFA & Airport

REQUESTED BY: P. Neferis, DPW  
TERM: 12/28/22-11/29/26  
COST: Various rates  
**CA 11-1921A**  
**BUDGET LINE: 15020301/000040**  
**Request Number: 7574**

2. 

VENDOR: Applied Audio & Theatre Supply  
DESCRIPTION: RFB 2022-067 - Purchase & installation of ETC lighting system controls for Forum  
REQUESTED BY: C. Marion, Forum  
TERM: 1/1/23-12/31/23  
COST: NTE \$40,238.00  
**CA 8-546A**  
**BUDGET LINE: 42010008/6002102/5202/4220011**  
**Request Number: 7575**
3. 

VENDOR: Superior Lubricants  
DESCRIPTION: RFB 2021-074 - renew contract to supply lubricants - 20% increase in cost  
REQUESTED BY: P. Neferis, DPW  
TERM: 12/1/22-11/30/23  
COST: Various  
**CA 11-2074A**  
**BUDGET LINE: 15020101/000040**  
**Request Number: 7553**
4. 

VENDOR: Various  
DESCRIPTION: RFB 2022-069 - purchase of plow blades, plow shoes & salt/sand spreader chains  
REQUESTED BY: M. Padbury, Highway  
TERM: 12/1/22-4/30/23  
COST: Various  
**CA 11-2310**  
**BUDGET LINE: 30020105/6004040/3160**  
**Request Number: 7578**
5. 

VENDOR: Denooyer Chevrolet  
DESCRIPTION: Amendment for increase cost for vehicle  
REQUESTED BY: P.Dewing, OES  
TERM: N/A  
COST: Additional \$3,552.00 - total amended cost NTE \$103,552.00

**CA 11-2376**

**BUDGET LINE: 20010003/6004138/1010**

**Request Number: 7561**

6. VENDOR: VIP Special Services, LLC  
DESCRIPTION: RFB 2021-081- Amend window cleaning contract to add OET at Oakdale Mall  
REQUESTED BY: P. Neferis, DPW  
TERM: 11/1/22-10/31/23  
COST: \$75.00 per cleaning  
**CA 11-2480-2**  
**BUDGET LINE: 15020301/000040**  
**Request Number: 7567**
  
7. VENDOR: Cives Corp.  
DESCRIPTION: Purchase of 2 Western Striker sanders & 2 Western Pro steel plows - Sourcewell contract #080818-VCM  
REQUESTED BY: M. Padbury, Highway  
TERM: N/A  
COST: NTE \$40,052.05  
**CA 11-2601**  
**BUDGET LINE: 30020105/6002302/5202/3020026**  
**Request Number: 7577**
  
8. VENDOR: ZMK Construction, Inc.  
DESCRIPTION: RFB 2022-061 - replacement of Old Route 17 Chapel St. Bridge & culvert over Hotchkiss Creek  
REQUESTED BY: N. Logvis, DPW Engineering  
TERM: From Notice to Proceed to 12/15/23  
COST: NTE \$1,346,520.00  
**CA 11-2602**  
**BUDGET LINE: 29010105/6002205/5202/2920119**  
**Request Number: 7580**
  
9. VENDOR: Broome Transit  
DESCRIPTION: Transportation services for OFA clients  
REQUESTED BY: T. Eaton, OFA  
TERM: 1/1/23-12/31/23  
COST: NTE \$205,320.00  
**CA 292-320**  
**BUDGET LINE: 34010006/6004147/1011/3410779**  
**Request Number: 7557**

10. VENDOR: SEPP Management Co., Inc.  
DESCRIPTION: Outdoor maintenance at Northern Broome Senior Center  
REQUESTED BY: T. Eaton, OFA  
TERM: 1/1/23-12/31/23  
COST: NTE \$11,072.50  
**CA 292-381B**  
**BUDGET LINE: 34010006/6004117/1010**  
**Request Number: 7559**
  
11. VENDOR: Sirius Computer Solutions  
DESCRIPTION: Nutanix modes, licensing & support - GSA #47QSWA18D008F  
REQUESTED BY: F. Shah, IT  
TERM: 12/7/22-12/6/27  
COST: NTE \$387,928.54  
**CA 1236-473H**  
**BUDGET LINE: 10020001/6002, 6004503,4055,4192,4193/5202,1010/1020030**  
**Request Number: 7579**
  
12. VENDOR: Central Foods  
DESCRIPTION: Meals for OFA clients  
REQUESTED BY: T. Eaton, OFA  
TERM: 1/1/23-12/31/23  
COST: NTE \$1,333,553.00  
**CA 1708**  
**BUDGET LINE: 34010006/6004625/1011/3410780**  
**Request Number: 7558**
  
13. VENDOR: Five Star Equipment, Inc.  
DESCRIPTION: Service & repair of BOMAG OEM equipment - single source  
REQUESTED BY: D. Smith, Solid Waste  
TERM: 10/21/22-10/20/24  
COST: NTE \$14,999.00  
**CA 1732-523**  
**BUDGET LINE: 38040007/6004130/2020**  
**Request Number: 7413**

NEXT MEETING: December 21, 2022

A handwritten signature in black ink, appearing to read "Peter Roseboom". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Peter Roseboom, Secretary  
Board of Acquisition and Contract