



State of New York County of Broome Government Offices

Office of the Broome County Executive

Jason T. Garnar, County Executive

February 1, 2023

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, February 8, 2023, 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 25, 2023 as prepared and presented.
2. **VENDOR:** Notifier of New York, Inc.
DESCRIPTION: Maintenance of smoke alarms and fire panel - single source
REQUESTED BY: P. LoPiccolo, Airport
TERM: 1/1/23-12/31/23
COST: NTE \$7,745.00
CA 1-836
BUDGET LINE: 28030005/6004117/2010
Request Number: 1-836
3. **VENDOR:** Townsquare Media
DESCRIPTION: Radio advertising on WHWK, WAAL & WYYL for STOP DWI
REQUESTED BY: P. Dewing, OES
TERM: 1/1/23-12/31/23
COST: NTE \$7,620.00
CA 6-55
BUDGET LINE: 24000003/6004137/1010
Request Number: 7785
4. **VENDOR:** Fairview Recovery Services, Inc.
DESCRIPTION: Donation for replacement mattresses
REQUESTED BY: M. Knapp, Health

TERM: one time donation
COST: NTE \$4,975.00
CA 10-Misc.
BUDGET LINE: 25010004/6004147/1010
Request Number: 7796

5.

VENDOR: Tracey Road Equipment
DESCRIPTION: Purchase of Alamo flail mowers - Sourcewell 070821-AGI
REQUESTED BY: P. Hogan, Engineering
TERM: one time purchase
COST: NTE \$21,250.00
CA 11-2203C
BUDGET LINE: 15030001/6002102/5202/1520100
Request Number: 7772
6.

VENDOR: Denooyer Chevrolet
DESCRIPTION: Purchase of two 2023 Chevy Tahoes - NYS Contract #PC69048
REQUESTED BY: K. Hazilla, Sheriff
TERM: one time purchase
COST: NTE \$123,024.76
CA 11-2376
BUDGET LINE: 94000099/4660034/6170
Request Number: 7782
7.

VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Purchase of uniform items - RFB 2022-066
REQUESTED BY: B. Norris, Security
TERM: 12/22/22-11/30/24
COST: NTE \$22,193.00
CA 11-2527
BUDGET LINE: 22000203/6004052
Request Number: 7797
8.

VENDOR: J & B Installations, Inc.
DESCRIPTION: Willow Point south wing roof project - Change Order #2 for cost reduction and final payment - RFB 2021-003
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Reduction of \$37,186.42, revised total of \$434,813.58. Final payment of \$33,913.58
CA 11-2562
BUDGET LINE: 27030404/6002102/2052/27220061
Request Number: 7774

9. VENDOR: Daniel J. Lynch, Inc.
DESCRIPTION: Transit Facility Improvement Project - Change Order #2 for cost reduction and fina payment- RFB 2021-030
REQUESTED BY: S. Mastin, Engineering
TERM:N/A
COST: Reduction of \$49,545.60, revised total of \$828,954.40. Final payment of \$58,558.17
CA 11-2570
BUDGET LINE: 31010105/6002102/2042/3120037
Request Number: 7777

10. VENDOR: J & K Plumbing & Heating, Inc.
DESCRIPTION: RFB 2021-030 -Transit Facility Improvements, HVAC - Change Order #2 for cost reduction and final payment
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Reduction of \$1,500.00, revised total of \$46,148.17. Fina payment of \$9,907.41
CA 11-2571
BUDGET LINE: 31010105/6002102/2042/3120037
Request Number: 7776

11. VENDOR: Marchuska Brothers Construction, LLC
DESCRIPTION: RFB #2021-085 - Forum Exit Door Replacement - Change Order #1 for cost reduction and final payment.
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Reduction of \$1,415.85, revised total of \$182,504.15. Final payment of \$12,692.84
CA 11-2582
BUDGET LINE: 42010008/6002102/5202/4220015
Request Number: 7813

12. VENDOR: G. Devinentis & Sons Construction
DESCRIPTION: RFB #2022-072 - Sidewalk improvements on Chenango St. Town of Fenton
REQUESTED BY: T. Sullivan, Engineering
TERM: 20 weeks from Notice to Proceed
COST: NTE \$767,165.00
CA 11-2605
BUDGET LINE: 15030001/6002102/5202/1520085
Request Number: 7810

13. VENDOR: Global Industries, Inc.
DESCRIPTION: Purchase of furniture - NYS Contract #PC68336
REQUESTED BY: K. Hazilla, Sheriff
TERM: N/A
COST: NTE \$12,413.23
CA 12-Misc
BUDGET LINE: 94000099/4660034/6170
Request Number: 7758

14. VENDOR: Lexis Nexis
DESCRIPTION: People locating services - extension of term to allow for new NYSOGS contract - NYS Contract PC67665
REQUESTED BY: K. Hazilla, Sheriff
TERM: Extension to 4/30/23
COST: N/A
CA 12-555
BUDGET LINE: 23020203/6004138/1010
Request Number: 7787

15. VENDOR: Upstate Thermo King
DESCRIPTION: Service & OEM parts- single source
REQUESTED BY: M. Craig, G. Kilmer - Transit
TERM: 1/1/23-12/31/23
COST: NTE \$15,000.00
CA 14-462
BUDGET LINE: 31010105/6004130/2040
Request Number: 7780

16. VENDOR: PBS Brake & Supply Corp.
DESCRIPTION: Repair & refurbish brakes & parts - single source
REQUESTED BY: M. Craig, G. Kilmer - Transit
TERM: 3/1/23-2/28/24
COST: NTE \$14,500.00 per attached rates
CA 14-502
BUDGET LINE: 31010105/6004040/2040
Request Number: 7788

17. VENDOR: Gillig, LLC
DESCRIPTION: OEM parts -
REQUESTED BY: M. Craig, G. Kilmer - Transit
TERM: 3/1/23-2/28/26
COST: NTE \$300,000.00
CA 14-510A
BUDGET LINE: 31010105/6004040/2040
Request Number: 7812

18. VENDOR: Wegmans Food Markets
DESCRIPTION: Sale of bus passes
REQUESTED BY: M. Craig, G. Kilmer - Transit
TERM: 4/1/23-3/31/26
COST: Revenue of \$10,000.00
CA 14-528
BUDGET LINE: 31010105/5000126/2040
Request Number: 7784

19. VENDOR: Buffalo Computer Graphics
DESCRIPTION: DLAN maintenance & support - GS Contract #GS-35F -531BA
REQUESTED BY: F. Shah, IT
TERM: 3/1/23-2/28/24
COST: NTE \$14,357.68
CA 20-24
BUDGET LINE: 10020001/6004192
Request Number: 7795

20. VENDOR: Priority Dispatch
DESCRIPTION: ProQ ESP M, ACQU & MPDS backup cardset license for 911 center
REQUESTED BY: P. Dewing, OES
TERM: 1/1/23-12/31/23
COST: NTE \$13,904.00
CA 1236-99A
BUDGET LINE: 20030003/6004138/1010
Request Number: 7816

21. VENDOR: SHI International Corp.
DESCRIPTION: KnowBe4 Compliance subscription - additional module
REQUESTED BY: F. Shah, IT

TERM: 12/19/21-12/28/24
COST: Additional \$15,768.62 - total amended contract amount NTE \$71,312.50
CA 1236-196C
BUDGET LINE: 10020001/6004055/1010
Request Number: 7798

22. VENDOR: Level 3 Communications
DESCRIPTION: PRI's for various County locations
REQUESTED BY: F. Shah, IT
TERM: month to month starting 3/1/23
COST: NTE \$3,200.00 per month
CA 1236-320-1
BUDGET LINE: 10020001/6004101/1010
Request Number: 7808

23. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of MFPs - extension of term
REQUESTED BY: F. Shah, IT
TERM: Extension through 6/30/23
COST: N/A
CA various
BUDGET LINE: various
Request Number: 7763

NEXT MEETING: February 22, 2023


Peter Roseboom, Secretary
Board of Acquisition and Contract