



State of New York  
County of Broome Government Offices

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

January 4, 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, January 11, 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 December 21, 2022 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: Hoselton Chevrolet

DESCRIPTION: Purchase of 2 Chevrolet Equinox vehicles for detectives for Sheriff Office- NYS Contract PC68993 - Mini bid #7415

REQUESTED BY: A. Suer, Purchasing

TERM: N/A

COST: NTE \$50,875.00

**CA 11-2376**

**BUDGET LINE: 23010003/6002300/1010**

**Request Number: 7700**

VENDOR: Axon Enterprise, Inc.

DESCRIPTION: Purchase of body cameras, accessories, evidence.com storage - sole source

REQUESTED BY: B. Norris, Security

TERM: 1/1/23-12/31/26

COST: NTE \$123,468.50

**CA 11-2487**

**BUDGET LINE: 22000203/6004138**

**Request Number: 7685**

2. VENDOR: Various instructors  
DESCRIPTION: Instructors for EMT classes  
REQUESTED BY: P. Dewing, OES  
TERM: 1/1/23-12/31/23  
COST: Per attached rates  
**CA 10-220**  
**BUDGET LINE: 20010003/6004570/1010**  
**Request Number: 7701**
  
3. VENDOR: Suit Kote Corp.  
DESCRIPTION: After the fact request for payment of chip sealing 2 miles of Quaque Rd. - NYS Contract PC69547  
REQUESTED BY: C. Kupiec, DPW Highway  
TERM: N/A  
COST: NTE \$60,822.50 - \$51,487.96 covered under NYS contract, remaining \$9,334.54 for rentals/mobilization not covered  
**CA 11-1437**  
**BUDGET LINE: 29010105/6002201/5202/2920115**  
**Request Number: 7630**
  
4. VENDOR: Chenango Animal Hospital  
DESCRIPTION: Extension of term for vet services for dog shelter  
REQUESTED BY: B. Norris, Security  
TERM: 1/1/23-2/28/23  
COST: NTE \$14,999.00  
**CA 11-1857**  
**BUDGET LINE: 22000103/6004568**  
**Request Number: 7644**
  
5. VENDOR: Van Bortel Ford  
DESCRIPTION: Purchase of vehicle - NYS Contract #PC68953  
REQUESTED BY: P. Neferis, DPW Fleet  
TERM: N/A  
COST: NTE \$35,041.80  
**CA 11-2376**  
**BUDGET LINE: 0900001/6002300/2072/0920019**  
**Request Number: 7653**
  
6. VENDOR: Boland's Excavating & Topsoil, Inc.  
DESCRIPTION: Nanticoke Creek watershed site 9C compliance upgrades -RFP 2022-068, low bidder  
REQUESTED BY: P. Hogan, DPW Engineering  
TERM: Completion 65 days from Notice to Proceed

COST: NTE \$494,000.00

**CA 11-2603**

**BUDGET LINE: 15030001/6004572/5202/1520107**

**Request Number: 7640**

7. 

VENDOR: M-B Companies, Inc.  
DESCRIPTION: Purchase of one (1) new Maxi 500A road painting system mounted on new Peterbilt single axle chassis - Sourwell contract #080521-Aebi  
REQUESTED BY: M. Padbury, DPW Highway  
TERM: N/A  
COST: NTE \$541,329.83  
**CA 11-2604**  
**BUDGET LINE: 30020105/6002302/5202/3020027**  
**Request Number: 7697**
8. 

VENDOR: Zappia Athletic Products  
DESCRIPTION: Purchase of uniforms and shoes for law enforcement academy cadets - RFP 2022-003  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 2/1/23-1/31/24  
COST: NTE \$25,000.00 - some prices higher than CPI of 6.9%  
**CA 12-733**  
**BUDGET LINE: 94000099/4660016/6170**  
**Request Number: 7679**
9. 

VENDOR: Chenango Fire Company  
DESCRIPTION: Purchase of 2006 HME heavy rescue vehicle with no warranties or guarantees  
REQUESTED BY: P. Dewing, OES  
TERM: N/A  
COST: NTE \$250,000.00  
**CA 20-90**  
**BUDGET LINE: 20010003/5202/2020026**  
**Request Number: 7699**
10. 

VENDOR: Sirius Computer Solutions  
DESCRIPTION: Wasabi cloud storage - additional 150TB  
REQUESTED BY: F. Shah, IT  
TERM: 6/24/22-10/15/23  
COST: NTE \$13,559.53 - additional \$8,883.83  
**CA 1236-509C**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 7680**

11. VENDOR: Toshiba Business Solutions-NY  
DESCRIPTION: Papercut Proof of Concept software - Onondaga Contract #06018  
REQUESTED BY: F. Shah, IT  
TERM: One time purchase  
COST: \$2,880.00  
**CA 1236-515**  
**BUDGET LINE: 10020001/6004055/1010**  
**Request Number: 7654**
  
12. VENDOR: Five Star Equipment, Inc.  
DESCRIPTION: Purchase of OEM parts & service for Bomag compactor - single source  
REQUESTED BY: D. Smith, Solid Waste  
TERM: 1/1/23-12/31/23  
COST: NTE \$75,000.00  
**CA 1732-523A**  
**BUDGET LINE: 38040007/6004040/2020**  
**Request Number: 7686**
  
13. VENDOR: Clifton Recycling, Inc.  
DESCRIPTION: Stump grinding - extension of term  
REQUESTED BY: D. Smith, Solid Waste  
TERM: 11/30/22-12/31/22  
COST: No change  
**CA 1732-631**  
**BUDGET LINE: 38040007/6004146/2020**  
**Request Number: 7667**

NEXT MEETING: January 25, 2023



Peter Roseboom, Secretary  
Board of Acquisition and Contract