



State of New York County of Broome Government Offices

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

March 17, 2022

Mr. Michael A. Ponticiello
Deputy County Executive

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget
Chairman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, March 23, 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, March 9, 2022 as prepared and presented.

2. VENDOR: Genesee Valley Ford, LLC
DESCRIPTION: Purchase of 2 Ford Escape vehicles for traveling to schools for Covid testing - NYS Contract PC69260SB
REQUESTED BY: L. Mohr, Health
TERM: One time purchase
COST: NTE \$48,800.00
CA 11-2376
BUDGET LINE: 25010004.60002300.1011.2510658
Request Number: 6623

3. VENDOR: Genesee Valley Ford, LLC
DESCRIPTION: Purchase of vehicles - NYS Contract PC692260SB
REQUESTED BY: P. Neferis, DPW Fleet
TERM: One time purchase
COST: NTE \$72,960.00
CA 11-2376
BUDGET LINE: 0900001.6002300.2072.0920018
Request Number: 6636

4. VENDOR: Rug Fair Commercial & Industrial, Inc.
DESCRIPTION: Purchase & installation of flooring materials for various buildings - NYS Contract PC67773

REQUESTED BY: P. Neferis, DPW

TERM: 2/16/22-10/22/23

COST: NTE \$150,000.00

CA 11-2450

BUDGET LINE: various

Request Number: 6608

5.

VENDOR: John Deere Company
DESCRIPTION: Purchase of 2022 tractor with side mower mounted - NYS Contract PC69378
REQUESTED BY: S. Brown, DPW Highway
TERM: One time purchase
COST: NTE \$77,069.91
CA 11-2543
BUDGET LINE: 30020105.6002302.5022.3020025
Request Number: 6631
6.

VENDOR: Various vendors
DESCRIPTION: Purchase of inmate clothing & supplies- RFB 2022-12
REQUESTED BY: K. Hazilla, Sheriff
TERM: 4/1/22-3/31/23 with two additional renewal options
COST: NTE \$65,000.00
CA 12-388
BUDGET LINE: 23010003.6004033.1010
Request Number: 6619
7.

VENDOR: Axon Enterprise Inc.
DESCRIPTION: Purchase & install 2 license plate readers - single source
REQUESTED BY: K. Hazilla, Sheriff
TERM: 5 year warranty fom date of purchase
COST: NTE \$22,600.66
CA 12-694B
BUDGET LINE: 23020403.6002708.5202.2320013
Request Number: 6543
8.

VENDOR: Various vendors
DESCRIPTION: Additional entertainers for nursing home residents
REQUESTED BY: S. Arnold, T. Moore, WPNH
TERM: 1/1/22-12/31/22
COST: No change
CA 17-651
BUDGET LINE: 27070104.6004126.2050
Request Number: 6590

9. VENDOR: Bonadio & Co., LLP
DESCRIPTION: Compilation of Medicaid & Medicare cost reports - held over from previous BAC meeting of March 9, 2022
REQUESTED BY: S. Arnold, WPNH
TERM: 1/1/22-12/31/22
COST: NTE \$11,550.00
CA 17-685
BUDGET LINE: 27010304.6004504.2050
Request Number: 6488

10. VENDOR: Laurus Systems, Inc.
DESCRIPTION: Purchase & service of various emergency responder probes, meters & other equipment - NYS Contract PC69024
REQUESTED BY: N. Haight, OES
TERM: 3/1/22-5/31/25
COST: Per attached rates
CA 20-86
BUDGET LINE: 20010003.6004138.1011.2010068
Request Number: 6615

11. VENDOR: Southern Tier East Regional Planning Development Board
DESCRIPTION: Renewal of One Stop Shop Operator
REQUESTED BY: JP Tshang, OET
TERM: 1/1/22-6/30/22
COST: NTE \$2,500.00
CA 1073-226
BUDGET LINE: 33020006.6004165.3131.3310236,3310237,3310238
Request Number: 6593

12. VENDOR: URW America
DESCRIPTION: Purchase of traffic sign & design system - sole source
REQUESTED BY: S. Brown, DPW Highway
TERM: N/A
COST: NTE \$15,042.00
CA 1236-418
BUDGET LINE: 29010105.6002201.5202.2920109
Request Number: 6621

13. VENDOR: Four County Library System
DESCRIPTION: Purchase & cataloging of materials for BCPL
REQUESTED BY: J. Bartram, Library
TERM: 4/1/22-3/31/23

COST: NTE \$0.75 per item
CA 1581-139A
BUDGET LINE: 40000008.6004573.3150
Request Number: 6637

14. **VENDOR:** Creative Information Systems
DESCRIPTION: Upgrade to scale management system at landfill - sole source
REQUESTED BY: C. Zink, IT
TERM: 3/23/22-6/30/22
COST: NTE \$11,019.00
CA 1732-163A
BUDGET LINE: 38040007.6004055.2020
Request Number: 6629

15. **VENDOR:** Clear Path for Veterans
DESCRIPTION: Donation for free canteen services
REQUESTED BY: S. Leader, Veterans
TERM: N/A
COST: NTE \$6,999.00
CA 2854
BUDGET LINE: 360000006.6004146.1010
Request Number: 6632

16. **VENDOR:** Carousel Sports, LLC
DESCRIPTION: Donation for Binghamton Black Bears hockey tickets
REQUESTED BY: S. Leader, Veterans
TERM: N/A
COST: NTE \$4,000.00
CA 2868
BUDGET LINE: 360000006.6004146.1010
Request Number: 6609

17. **VENDOR:** Rural Health Network of SCNY
DESCRIPTION: Donation for minor home repairs
REQUESTED BY: S. Leader, Veterans
TERM: N/A
COST: NTE \$14,999.00
CA 2930
BUDGET LINE: 360000006.6004146.1010

Request Number: 6635

NEXT MEETING: April 13, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract