



State of New York  
County of Broome Government Offices

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

November 15, 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 Tuesday, November 22, 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 9, 2022 as prepared and presented.

The Board Accepted the following Walk Around Approvals

1a. **VENDOR:** Sirius Computer Solutions  
**DESCRIPTION:** Amendment for hours & term extension for security services - GSA - 47QTCA21D007Y  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 12/21/22-12/31/23  
**COST:** NTE \$50,000.00  
**CA 1236-525**  
**BUDGET LINE: 0700001/6004055/1011/0710006**  
**Request Number: 7466**

1b. **VENDOR:** Transportation Security Administration  
**DESCRIPTION:** Extension for lease of office space  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 11/1/22-1/31/23  
**COST:** N/A  
**CA 1-897**  
**BUDGET LINE: 28150005/5000137/2010**  
**Request Number: 7520**

- 1c. **VENDOR:** SHI International Corp.  
**DESCRIPTION:** Upgrade for Confluence software – Sourcewell #081419-SHI  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 11/9/22-11/8/23  
**COST:** NTE \$56,000.00  
**CA: 1236-278A**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 7448**
2. **VENDOR:** Datrose, Inc.  
**DESCRIPTION:** RFB 2022-063 for on-site scanning services  
**REQUESTED BY:** C. Dziedzic, County Clerk  
**TERM:** 1/1/23-12/31/23 with three 1-year renewals  
**COST:** NTE \$85,000.00  
**CA 3-194**  
**BUDGET LINE: 04030001/5000591/5202/0420012**  
**Request Number: 7480**
3. **VENDOR:** Raven's Marine  
**DESCRIPTION:** RFB 2022-064 - purchase of two aluminum boat docks with gangway systems  
**REQUESTED BY:** E. Woidt, Parks  
**TERM:** N/A  
**COST:** NTE \$66,646.00  
**CA 8-740**  
**BUDGET LINE: 43010008/6002102/5202/4320049,4320052**  
**Request Number: 7518**
4. **VENDOR:** Evans Mechanical, Inc.  
**DESCRIPTION:** RFB 2022-049 chiller replacement for County Office Building  
**REQUESTED BY:** S. Mastin, DPW Engineering  
**TERM:** 75 days from Notice to Proceed  
**COST:** NTE \$339,000.00  
**CA 11-2600**  
**BUDGET LINE: 15020101/6002102/5202/1520102**  
**Request Number: 7529**
5. **VENDOR:** United Uniform Distribution, LLC  
**DESCRIPTION:** RFB 2022-065 - purchase of Highway & Corrections footwear  
**REQUESTED BY:** K. Hazilla, Sheriff  
**TERM:** 11/1/22-10/31/24 with one 1-year renewal  
**COST:** Various  
**CA 12-546A**  
**BUDGET LINE: 23020403/6004044/1010**

**Request Number: 7528**

6. VENDOR: Serafini Transportation  
DESCRIPTION: RFB 2022-056 - transportation of children for Early Intervention & Preschool Special Education Programs  
REQUESTED BY: L.Bellmore, Health  
TERM: 1/1/23-12/31/23 with four 1-year renewals with CPI adjustments  
COST: \$59.00 per one way trip  
**CA 575-11**  
**BUDGET LINE: 25060004/6004146/1010**  
**Request Number: 7446**
  
7. VENDOR: Greenlight Networks Southern Tier, LLC  
DESCRIPTION: Month to month point to point internet services for various locations  
REQUESTED BY: F. Shah, IT  
TERM: Begins on 9/1/22 on month to month basis  
COST: NTE \$1,800.00 per month  
**CA 1236-453**  
**BUDGET LINE: 10020001/6004505/1010**  
**Request Number: 7503**
  
8. VENDOR: Anixter Communications, Inc.  
DESCRIPTION: Purchase of cabling & conduit commodities - Omnia #R192008  
REQUESTED BY: F. Shah, IT  
TERM: One time purchase  
COST: NTE \$27,875.50  
**CA 1236-535**  
**BUDGET LINE: 10020001/6004082/1010**  
**Request Number: 7524**
  
9. VENDOR: WBGH  
DESCRIPTION: Advertising for recycling program  
REQUESTED BY: A. McGovern, Solid Waste  
TERM: 1/1/23-12/31/23  
COST: NTE \$14,970.00  
**CA 1732-548-1**  
**BUDGET LINE: 38050007/6004137/2020**  
**Request Number: 7500**
  
10. VENDOR: Ad Elements  
DESCRIPTION: Digital advertising services for recycling programs - low quote  
REQUESTED BY: A. McGovern, Solid Waste  
TERM: 1/1/23-12/31/23  
COST: NTE \$14,999.00

**CA 1732-624**

**BUDGET LINE: 38050007/6004137/2020**

**Request Number: 7504**

11. VENDOR: Cornell Cooperative Extension  
DESCRIPTION: Donation for holiday boxes for veterans  
REQUESTED BY: K. Cahill, Executive  
TERM: N/A  
COST: NTE \$1,500.00  
**CA 2928A**  
**BUDGET LINE: 36000006/6004146/1010**  
**Request Number: 7491**
  
12. VENDOR: Rural Health Network, Inc.  
DESCRIPTION: Donation for mental health first aid training for veterans  
REQUESTED BY: K. Cahill, Executive  
TERM: N/A  
COST: NTE \$14,999.00  
**CA 2930A**  
**BUDGET LINE: 36000006/6004146/1010**  
**Request Number: 7492**
  
13. VENDOR: Andrew Mancini Associates, Inc.  
DESCRIPTION: Transportation Facility Vehicle Storage Buildings - Change Order #3  
reduction of costs and final payment/release of retainage  
REQUESTED BY: S. Mastin, DPW Engineering  
TERM: N/A  
COST: Reduction of \$30,743.00 for revised total of \$658,502.00 - final payment of  
\$32,925.10  
**CA 11-2559**  
**BUDGET LINE: 31010105/6002101/2042/3120038**  
**Request Number: 7517**

NEXT MEETING: December 7, 2022



Peter Roseboom, Secretary  
Board of Acquisition and Contract