



State of New York County of Broome Government Offices

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

November 2, 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, November 9, 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 October 26, 2022 as prepared and presented.

The Board Accepted the following Walk Around Approvals

1a. **VENDOR:** Constellation Energy Resources, LLC
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:** Facility Gateway Corporation
DESCRIPTION: Emergency repairs to 911 dispatch UPS
REQUESTED BY: N. Haight, OES
TERM: one time repair
COST: NTE \$21,347.00
CA 20-88A
BUDGET LINE: 20030003/6004138/1010
Request Number: 7416

2. VENDOR: Tri City Highway Products, Inc.
DESCRIPTION: RFB 2022-053 - purchase & delivery of screened sand
REQUESTED BY: P. LoPiccolo, Airport
TERM: 11/1/22-10/31/23 with four 1-year renewals
COST: \$28.69 per ton
CA 1-2289
BUDGET LINE: 28070005.6004005.2010
Request Number: 7457

3. VENDOR: N/A
DESCRIPTION: Rejection of bids for RFB 2022-062 - document scanning services
REQUESTED BY: C. Dziedzic, County Clerk
TERM: N/A
COST: N/A
CA 3-Misc.
BUDGET LINE: N/A
Request Number: 7465

4. VENDOR: Secure Scan
DESCRIPTION: Off site scanning - preferred source
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 11/1/22-10/31/23
COST: NTE \$60,000.00
CA 3-199
BUDGET LINE: 04030001/0420013
Request Number: 7449

5. VENDOR: Karel Kurst-Swanger
DESCRIPTION: Strategic planning for Opioid Awareness Council
REQUESTED BY: M. Knapp, Health
TERM: 11/14/22-4/30/23
COST: NTE \$1,500.00
CA 10-1153B
BUDGET LINE: 25010004/6004146/1011/2510696
Request Number: 7411

6. VENDOR: N/A
DESCRIPTION: Rejection of bids for RFB 2022-057 Greenwood Park Bathroom Renovations
REQUESTED BY: B. Gowe, DPW Engineering
TERM: N/A
COST: N/A
CA 11-Misc
BUDGET LINE: N/A

Request Number: 7461

7. VENDOR: Parmenter, Inc.; Big E Commercial Service; Tallmadge Tire Service
DESCRIPTION: Tire recapping & repair service
REQUESTED BY: M. Padbury, DPW Highway
TERM: 10/1/22-9/30/23
COST: NTE \$14,999.00 for all three vendors
CA 11-420-72;11-878-5;11-878-4A
BUDGET LINE: 30020105/6004130/3160
Request Number: 7412

8. VENDOR: Various vendors
DESCRIPTION: Amendment of RFB 2021-080 purchase of heavy truck parts - correction of term
REQUESTED BY: M. Padbury, DPW Highway
TERM: 11/1/21-10/31/23 with two 1-year renewal options
COST: various
CA 11-1462
BUDGET LINE: N/A
Request Number: 7437

9. VENDOR: Taylor Garbage Service, Inc.
DESCRIPTION: Add recycling service for OES at Wayne St. in Endwell
REQUESTED BY: D. Smith, Solid Waste
TERM: 10/1/21-9/30/23
COST: \$104.50 plus fuel per month for weekly recycling; on call price \$61.76 plus fuel per dump
CA 11-1728
BUDGET LINE: 20010003/6004255
Request Number: 7469

10. VENDOR: Cyncon Equipment, Inc.
DESCRIPTION: Purchase of OEM parts/repairs for Johnston street sweepers - single source
REQUESTED BY: M. Padbury, DPW Highway
TERM: 11/1/22-1/1/24
COST: Estimated NTE \$75,000.00
CA 11-2197A
BUDGET LINE: 30020105/6004040/3160
Request Number: 7417

11. VENDOR: Alta Construction Equipment of New York, LLC
DESCRIPTION: Purchase of OEM parts/repairs for various equipment - single source
REQUESTED BY: M. Padbury, DPW Highway

TERM: 9/1/22-8/31/23
COST: Estimated NTE \$75,000.00
CA 11-2204
BUDGET LINE: 30020105/6004040/3160
Request Number: 7415

12.

VENDOR: EFPR Group CPAs, LLC
DESCRIPTION: Financial audit for Windsor Bridge project - extension of time
REQUESTED BY: T. Sullivan, DPW Highway
TERM: additional 55 calendar days - revised for 100 days from Notice to Proceed
COST: N/A
CA 11-2486C
BUDGET LINE: N/A
Request Number: 7472
13.

VENDOR: J & J Equipment, LLC
DESCRIPTION: Purchase of OEM parts/repairs for Superior Broom equipment - single source
REQUESTED BY: M. Padbury, DPW Highway
TERM: 11/1/22-10/31/23
COST: Estimate NTE \$75,000.00
CA 11-2517
BUDGET LINE: 30020105/6004040/3160
Request Number: 7418
14.

VENDOR: Material Handling Products Corp.
DESCRIPTION: Purchase of new Hyundai forklift - Sourcewell Contract #091520 HCE
REQUESTED BY: M. Padbury, DPW Highway
TERM: one time purchase
COST: NTE \$41,685.00
CA 11-2599
BUDGET LINE: 30020105/6002302/5202/3020026
Request Number: 7425
15.

VENDOR: WIVT/WGBH
DESCRIPTION: Social media outreach services - low quote
REQUESTED BY: J. Tschang, OET
TERM: 11/15/22-11/14/23
COST: NTE \$14,999.00
CA 1073-235

BUDGET LINE: 33020006/6004137/3131/3310245.246.238

Request Number: 7463

16. VENDOR: SHI International Corp
DESCRIPTION: iGel OS11 licensing migration renewal - Sourcewell contract #081419
SHI
REQUESTED BY: F. Shah, IT
TERM: 11/9/22-7/7/26
COST: NTE \$17,717.68
CA 1236-Misc
BUDGET LINE: 10020001/6004193/1010
Request Number: 7424

17. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: Splunk upgrade for additional 20GB - GS# 35-0119Y
REQUESTED BY: K. Andrews, IT
TERM: 12/2/22-12/1/23
COST: NTE \$17,900.00
CA 1236-291B
BUDGET LINE: 10020001/6004192/1010
Request Number: 7414

18. VENDOR: NYS Dept. of Taxation
DESCRIPTION: Annual licensing fee for taxing & assessments
REQUESTED BY: F. Shah, IT
TERM: 1/1/23-12/31/23
COST: NTE \$20,600.00
CA 1236-476
BUDGET LINE: 10020001/6004192/1010
Request Number: 7429

19. VENDOR: First Light TVC Albany, Inc.
DESCRIPTION: PtP ethernet connections - amendment for increased bandwidth - NYS
Contract #PS68696
REQUESTED BY: F. Shah, IT
TERM: 11/9/22-11/8/27
COST: NTE \$243,000.00 - additional \$144,900.00
CA 1236-508A
BUDGET LINE: 10020001/6004505/1010

Request Number: 7462

20. VENDOR: Cook Brothers Truck Parts
DESCRIPTION: Parts/repairs of Mack trucks - low quote
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/23-12/31/24
COST: NTE \$6,999.00 for service & \$9,999.00 for parts per year
CA 1732-473
BUDGET LINE: 38040007/6004130/2020
Request Number: 7468

21. VENDOR: Binghamton Black Bears
DESCRIPTION: Tickets to veterans for games
REQUESTED BY: C. Cahill, Executive
TERM: N/A
COST: NTE \$4,000.00
CA 2000-Misc.
BUDGET LINE: 36000006/6004146/1010
Request Number: 7432

22. VENDOR: Toshiba Business Solutions
DESCRIPTION: Amend term for expired/expiring copier leases
REQUESTED BY: F. Shah, IT
TERM: Extend term through 12/31/22
COST: N/A
CA various
BUDGET LINE: various
Request Number: 7453

23. VENDOR: Rehabilitation Consulting & Construction, Inc.
DESCRIPTION: RFB 2022-058 - leachate tank & line cleaning
REQUESTED BY: D. Smith, Solid Waste
TERM: 10/1/22-9/30/24 with three 1-year renewal options
COST: NTE \$150,000.00
CA 1732-447-1
BUDGET LINE: 38040007/6004146/2020
Request Number: 7464

24. VENDOR: Cornell Cooperative Extension
DESCRIPTION: Services for Community Cancer Prevention in Action
REQUESTED BY: M. Knapp, Health
TERM: 8/1/22-9/30/22
COST: NTE \$1,000.00
CA 10-1118-8
BUDGET LINE: 25010004/6004146/1011/2510667
Request Number: 7471

NEXT MEETING: Tuesday November 22, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract