

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

DECEMBER 7, 2022

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 7, 2022 , at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes for this meeting are set forth below.

MEMBERS PRESENT: L. Boulton, M. Ponticiello, R. O'Donnell

ALSO PRESENT: P. Roseboom, J. O'Keefe, Law; R. Laabs, Purchasing; G. Bucciarelli, OMB; P. Neferis, DPW; N. Haight, OES; C. Marion, Arena' T. Eaton, OFA; M. Padbury, Highway; D. Smith, Solid Waste; M. Tanzini, Legislative; K. Andrews, F. Shah, IT

1. The Board reviewed for approval the minutes of the meeting held on November 22, 2022 as prepared and presented.

The Board Accepted the following Walk Around Approvals

1a. VENDOR: Hannon's Refrigeration & Ice Co.

DESCRIPTION: Repairs to freezer at En-Joie

REQUESTED BY: L. Boulton, DPW

TERM: N/A

COST: NTE \$3,223.30

**CA 11-1268**

**BUDGET LINE:**

**Request Number: 7556**

1b. VENDOR: ESRI

DESCRIPTION: Arc GIS software maintenance

REQUESTED BY: F. Shah, IT

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

COST: NTE \$16,345.00

**CA 1236-158**

**BUDGET LINE: 10020001/6004192/1010**

**Request Number: 7291**

1c. VENDOR: Constellation New Energy, Inc.

DESCRIPTION: Electric supply for OFA & Airport

REQUESTED BY: P. Neferis, DPW

TERM: 12/28/22-11/29/26

COST: Various rates

**CA 11-1921A**

**BUDGET LINE: 15020301/000040**

**Request Number: 7574**

2. 

VENDOR: Applied Audio & Theatre Supply  
DESCRIPTION: RFB 2022-067 - Purchase & installation of ETC lighting system controls for Forum  
REQUESTED BY: C. Marion, Forum  
TERM: 1/1/23-12/31/23  
COST: NTE \$40,238.00  
**CA 8-546A**  
**BAC ACTION: Approved, Law Dept. to Process**  
**BUDGET LINE: 42010008/6002102/5202/4220011**  
**Request Number: 7575**
3. 

VENDOR: Superior Lubricants  
DESCRIPTION: RFB 2021-074 - renew contract to supply lubricants - 20% increase in cost  
REQUESTED BY: P. Neferis, DPW  
TERM: 12/1/22-11/30/23  
COST: Various  
**CA 11-2074A**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 15020101/000040**  
**Request Number: 7553**
4. 

VENDOR: Various  
DESCRIPTION: RFB 2022-069 - purchase of plow blades, plow shoes & salt/sand spreader chains  
REQUESTED BY: M. Padbury, Highway  
TERM: 12/1/22-4/30/23  
COST: Various  
**CA 11-2310**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 30020105/6004040/3160**  
**Request Number: 7578**
5. 

VENDOR: Denooyer Chevrolet  
DESCRIPTION: Amendment for increase cost for vehicle  
REQUESTED BY: P.Dewing, OES  
TERM: N/A  
COST: Additional \$3,552.00 - total amended cost NTE \$103,552.00  
**CA 11-2376**

**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 20010003/6004138/1010**  
**Request Number: 7561**

6. VENDOR: VIP Special Services, LLC  
DESCRIPTION: RFB 2021-081- Amend window cleaning contract to add OET at Oakdale Mall  
REQUESTED BY: P. Neferis, DPW  
TERM: 11/1/22-10/31/23  
COST: \$75.00 per cleaning  
**CA 11-2480-2**

**BAC ACTION: Approved, Law Dept. to Process**  
**BUDGET LINE: 15020301/000040**  
**Request Number: 7567**

7. VENDOR: Cives Corp.  
DESCRIPTION: Purchase of 2 Western Striker sanders & 2 Western Pro steel plows - Sourcewell contract #080818-VCM  
REQUESTED BY: M. Padbury, Highway  
TERM: N/A  
COST: NTE \$40,052.05  
**CA 11-2601**

**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 30020105/6002302/5202/3020026**  
**Request Number: 7577**

8. VENDOR: ZMK Construction, Inc.  
DESCRIPTION: RFB 2022-061 - replacement of Old Route 17 Chapel St. Bridge & culvert over Hotchkiss Creek  
REQUESTED BY: N. Logvis, DPW Engineering  
TERM: From Notice to Proceed to 12/15/23  
COST: NTE \$1,346,520.00  
**CA 11-2602**

**BAC ACTION: Approved, Law Dept. to Process**  
**BUDGET LINE: 29010105/6002205/5202/2920119**  
**Request Number: 7580**

9. VENDOR: Broome Transit  
DESCRIPTION: Transportation services for OFA clients  
REQUESTED BY: T. Eaton, OFA  
TERM: 1/1/23-12/31/23  
COST: NTE \$205,320.00  
**CA 292-320**

**BAC ACTION: Approved, Law Dept. to Process**

**BUDGET LINE: 34010006/6004147/1011/3410779**

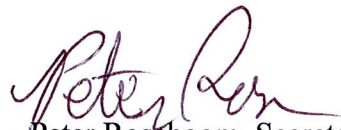
**Request Number: 7557**

10. **VENDOR:** SEPP Management Co., Inc.  
**DESCRIPTION:** Outdoor maintenance at Northern Broome Senior Center  
**REQUESTED BY:** T. Eaton, OFA  
**TERM:** 1/1/23-12/31/23  
**COST:** NTE \$11,072.50  
**CA 292-381B**  
**BAC ACTION:** Approved, Law Dept. to Process  
**BUDGET LINE:** 34010006/6004117/1010  
**Request Number: 7559**
  
11. **VENDOR:** Sirius Computer Solutions  
**DESCRIPTION:** Nutanix modes, licensing & support - GSA #47QSWA18D008F  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 12/7/22-12/6/27  
**COST:** NTE \$387,928.54  
**CA 1236-473H**  
**BAC ACTION:** Approved, Law Dept. to Process  
**BUDGET LINE:** 10020001/6002, 6004503,4055,4192,4193/5202,1010/1020030  
**Request Number: 7579**
  
12. **VENDOR:** Central Foods  
**DESCRIPTION:** Meals for OFA clients  
**REQUESTED BY:** T. Eaton, OFA  
**TERM:** 1/1/23-12/31/23  
**COST:** NTE \$1,333,553.00  
**CA 1708**  
**BAC ACTION:** Approved, Law Dept. to Process  
**BUDGET LINE:** 34010006/6004625/1011/3410780  
**Request Number: 7558**
  
13. **VENDOR:** Five Star Equipment, Inc.  
**DESCRIPTION:** Service & repair of BOMAG OEM equipment - single source  
**REQUESTED BY:** D. Smith, Solid Waste  
**TERM:** 10/21/22-10/20/24  
**COST:** NTE \$14,999.00  
**CA 1732-523**  
**BAC ACTION:** Approved, Law Dept. to Process  
**BUDGET LINE:** 38040007/6004130/2020

**Request Number: 7413**

There being no further business at hand the meeting was adjourned at 11:04 AM

NEXT MEETING: December 21, 2022

A handwritten signature in dark ink, appearing to read "Peter Roseboom". The signature is fluid and cursive, with the first name "Peter" and last name "Roseboom" clearly distinguishable.

Peter Roseboom, Secretary  
Board of Acquisition and Contract