

Broome County Attorney's Office
Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

January 24, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 24, 2024, 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: R. Brown, DPW Chairman; M. Ponticiello, BAC Chairman; M. Tanzini, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; R. Laabs, Purchasing; S. Kowalski, Library; C. Dziedzic, Clerk; T. Eaton, B. Schramm, OFA; B. Harting, Sheriff; M. McFadden (zoom), C. Reome-Nedlik (zoom), Health; M. Heefner (zoom), Aviation

1. The Board reviewed for approval the minutes of the meeting held on January 10, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:

DENOOYER CHEVROLET

DESCRIPTION:

Purchase of 3 Chevy Tahoe SSV's - Franklin County Contract

#23-0908-1

REQUESTED BY:

K. Hazilla, Sheriff

TERM:

One-Time Purchase

COST:

\$161,735.28

CA

11-2376

BUDGET LINE:

09000001/6002300/1010

94000099/4660034/6170

Request Number:

9244

BAC ACTION:

Ayes-3, Nays-0, Purchasing to Process

1b. VENDOR:

LECHASE CONSTRUCTION SERVICES, LLC

DESCRIPTION:

Terminal renovations - bid package #3 - RFB 2023-056

REQUESTED BY:

M. Heefner, Aviation

TERM:

Completion date of 2/22/25

COST:

\$11,490,593.00

CA

1-2364-2

Broome County Office Building · 60 Hawley Street · P.O. Box 1766 · Binghamton, New York 13902 Phone: (607) 778-2117 · Fax (607) 778-6122 · Email: bclaw@co.broome.ny.us

BUDGET LINE: 28010005/6002102/2012/2820080

Request Number: 9261

BAC ACTION: Ayes-3, Nays-0, Law to Process

2. VENDOR: HURD DEVELOPMENT LLC

DESCRIPTION: Revenue Control System and Parking Lot Upgrades - RFB

#2023-073

REQUESTED BY: P. LoPiccolo, Aviation TERM: 1/24/24 - 12/31/24

TERM: 1/24/24 - 12/31/2 COST: \$783,000.00

CA 1-2372

BUDGET LINE: 28010005/6002102/2012/2820066

Request Number: 9226

BAC ACTION: Ayes-3, Nays-0, Law to Process

3. VENDOR: DATROSE INC.

DESCRIPTION: Amendment to increase hourly rate for on-site document

scanning

REQUESTED BY: C. Dziedzic, Clerk TERM: 1/1/24 - 12/31/24

COST: \$175,000.00 (No change to total NTE)

CA 3-194

BUDGET LINE:

Request Number: 9229

BAC ACTION: Ayes-3, Nays-0, Law to Process

4. VENDOR: BARTRON SUPPLY INC

DESCRIPTION: After-the-fact approval for payment for the installation of a

case drain kit on the flail mower

REQUESTED BY: J. Walker, Parks

TERM: N/A COST: \$766.83

CA 8-738(A) (the CA # has been changed from the Agenda)

BUDGET LINE: 43010008/6002102/5202/4320061

Request Number: 9166

BAC ACTION: Ayes-3, Nays-0, Law to Process

5. ITEM #5 WITHDRAWN BY THE LAW DEPARTMENT

VENDOR: YWCA OF BINGHAMTON

DESCRIPTION: Cancer screening services for the Encore Plus Program

REQUESTED BY: L. Kelly, Health

TERM: 10/1/23 - 9/30/28 COST: No-cost to County

CA 10-845

BUDGET LINE: N/A
Request Number: 9277

6. VENDOR: PRESENTATION CONCEPTS CORPORATION

DESCRIPTION: New AV technology upgrade for the Health Dept. conference

and training rooms A, B, C & D - NYS Contract #PM21150

REQUESTED BY: E. Smalt, Health TERM: 2/1/24 - 11/30/24

COST: \$95,037.00 **CA 10-894**

BUDGET LINE: 25010004/6004056/1011/2510717

Request Number: 9275

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

7. VENDOR: VIKEN DETECTION CORPORATION

DESCRIPTION: Servicing of two (2) lead paint analyzer machines used by

Childhood Lead Poisoning Prevention and the HUD Lead

Hazard Control grant - SOLE SOURCE

REQUESTED BY: C. Reome-Nedlik, Health

TERM: 1/1/24 - 2/29/24 COST: \$13,900.00 CA 10-1111B

BUDGET LINE: 25010004/6004117/1010

25010004/6004136/1011/2510714

BAC ACTION: Ayes-3, Nays-0, Law to Process

8. VENDOR: APPLIED CONCEPTS INC

DESCRIPTION: Purchase of Radar Systems for patrol vehicles - NYS Contract

#PGB23163

REQUESTED BY: K. Hazilla, Sheriff TERM: One-Time Purchase

COST: \$12,005.00 **CA 12-Misc.**

BUDGET LINE: 23020303/6004048/1010

23020403/6002300/5202/2320035

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

9. VENDOR: ALLIANCE DISTRIBUTION HOLDINGS INC

(vendor name change)

DESCRIPTION: Laundry machine repairs - SINGLE SOURCE

REQUESTED BY: S. Jerzak, WPNH
TERM: 10/1/23 - 12/31/24
COST: per attached rate sheet

CA 17-578

BUDGET LINE: 27030304/6004112/2050

Request Number: 9234

BAC ACTION: Ayes-3, Nays-0, Law to Process

10. VENDOR:

EXCEL MEDICAL CORPORATION

DESCRIPTION:

Repair and reupholster KingKliner wheelchairs - SINGLE

SOURCE

REQUESTED BY:

S. Jerzak, WPNH

TERM:

2/1/24 - 12/31/24

COST:

\$19,647.20

CA

17-721

BUDGET LINE:

27030404/6004112/2050

Request Number:

9236

BAC ACTION:

Ayes-3, Nays-0, Law to Process

11. ITEM #11 WITHDRAWN BY THE BAC CHAIRMAN

VENDOR:

WESTERN SHELTER SYSTEMS

DESCRIPTION:

Purchase and delivery of Expandable Trailer System - GSA

Contract #GS-03F-084CA

REQUESTED BY:

P. Dewing, OES

TERM:

One-Time Purchase

COST:

\$199,950.97

CA

20-Misc.

BUDGET LINE:

20010003/6002709

Request Number:

9250

12. VENDOR:

FOUR COUNTY LIBRARY SYSTEM

DESCRIPTION:

Purchase and catalog materials - SINGLE SOURCE

REQUESTED BY:

S. Kowalski, Library

TERM:

4/1/24 - 3/31/25

COST:

per attached rate sheet

CA

1581-139A

BUDGET LINE:

40000008/6004573/3150

Request Number:

9197

BAC ACTION:

Ayes-3, Nays-0, Law to Process

13. VENDOR:

CENTRAL FOODS

DESCRIPTION:

Meals for OFA clients

REQUESTED BY:

W. Schramm, OFA 1/1/24 - 12/31/24

TERM: COST:

\$1,308,807.00

CA

1708

BUDGET LINE:

34010006/6004625/1011/3410809, 3410810, 3410803,

3410821

Request Number:

9235

BAC ACTION:

Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:03am.

NEXT MEETING: February 14, 2024

Kristin Figuerado, Secretary Board of Acquisition and Contract