

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JANUARY 25, 2023

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 25, 2023, 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: M. Ponticiello, L. Boulton, M. Tanzini

ALSO PRESENT: P. Roseboom, Law; C. Secor, Purchasing; K. Andrews, F. Shah, IT; P. Neferis, DPW; N. Logvis, Engineering; P. Dewing, OES; J. Scott, Legislature

1. The Board reviewed for approval the minutes of the meeting held on January 11, 2023 as prepared and presented.
2. **VENDOR:** Camfil USA, Inc.  
**DESCRIPTION:** Purchase of filters for all Broome County buildings using Onondaga County contract #4659  
**REQUESTED BY:** P. Neferis, Buildings & Grounds  
**TERM:** 1/16/23-6/30/23  
**COST:** NTE \$40,000.00  
**CA 11-Misc.**  
**BAC ACTION:** Approved, Purchasing to Process  
**BUDGET LINE:** 15020301/000040  
**Request Number:** 7708
3. **VENDOR:** Allegiance Trucks, LLC  
**DESCRIPTION:** RFB #2021-105 replacement parts & repairs for heavy equipment - amend vendor name from Stadium International to Allegiance Trucks and renew agreement  
**REQUESTED BY:** M. Padbury, DPW Highway  
**TERM:** 1/1/23-12/31/23  
**COST:** Per attached rates  
**CA 11-1975**  
**BAC ACTION:** Approved, Law to Process  
**BUDGET LINE:** 30020105/6004040/3160  
**Request Number:** 7744
4. **VENDOR:** Denooyer Chevrolet  
**DESCRIPTION:** Purchase of 2 Chevrolet Silverados 3500 - NYS Contract #PC69048  
**REQUESTED BY:** P. Dewing, OES  
**TERM:** one time purchase

COST: NTE \$100,000.00

**CA 11-2376**

**BAC ACTION: Approved, Purchasing to Process**

**BUDGET LINE: 20010003/6002301/5202/2020024**

**Request Number: 7694**

5. 

VENDOR: Bothar Construction, LLC  
DESCRIPTION: RFB #2021-103 - bridge joint reconstruction - change order #1 (balancing change order) & final payment  
REQUESTED BY: N. Logvis, DPW Engineering  
TERM: N/A  
COST: Revised total NTE \$197,826.02 (decrease of \$17,005.48 for change order) & final payment of \$2,173.17  
**CA 11-2581**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 29010105/6004572/5202/2920117**  
**Request Number: 7731**
6. 

VENDOR: Holiday Inn Arena  
DESCRIPTION: Catering for police academy luncheon - low quote  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 10/27/23  
COST: NTE \$9,500.00  
**CA 12-682**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 94000099/4660016/6170**  
**Request Number: 7689**
7. 

VENDOR: Mythics, Inc.  
DESCRIPTION: PeopleSoft support for HR & Financials - National IPA R190801  
REQUESTED BY: F. Shah, IT  
TERM: 2/28/23-2/28/24  
COST: NTE \$166,596.29  
**CA 1236-477**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 7733**

There being no further business at hand the meeting was adjourned at 11:02 AM

NEXT MEETING: February 8, 2023



Peter Roseboom, Secretary  
Board of Acquisition and Contract