



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

August 22, 2024

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
DPW Commissioner

Ms. Robin L. Laabs
Purchasing Director

Ms. Jane St. Amour
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 28, 2024, 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 August 14, 2024 as prepared and presented.

2.	VENDOR:	VARIOUS
	DESCRIPTION:	Reject sole bid for non-compliance - RFB 2024-036
	REQUESTED BY:	C. Secor, Purchasing
	TERM:	N/A
	COST:	N/A
	CA	N/A
	BUDGET LINE:	N/A
	Request Number:	10194

3.	VENDOR:	BOB CARR 2.0 PRINTING & MAILING
	DESCRIPTION:	After-the-fact request for printing costs for the 2024 Airshow programs
	REQUESTED BY:	M. Heefner, Aviation
	TERM:	One-Time Payment
	COST:	\$8,545.00
	CA	1-2389
	BUDGET LINE:	94000099/4660022/6170
	Request Number:	10029

4. **VENDOR:** WBNG-TV NEWSCHANNEL 12
 DESCRIPTION: Television commercial advertising for free cancer screenings for the Cancer Services Program

 REQUESTED BY: L. Kelly, Health
 TERM: 9/1/24 - 9/30/24
 COST: \$7,000.00
 CA **10-757(A)**
 BUDGET LINE: **25010004/6004137/1011/2510711**
 Request Number: **10133**
5. **VENDOR:** WIVT-TV NEWSCHANNEL 34
 DESCRIPTION: Television commercial advertising for free cancer screenings for the Cancer Services Program

 REQUESTED BY: L. Kelly, Health
 TERM: 9/1/24 - 9/30/24
 COST: \$7,000.00
 CA **10-763-3(A)**
 BUDGET LINE: **25010004/6004137/1011/2510711**
 Request Number: **10132**
6. **VENDOR:** WICZ-TV FOX 40
 DESCRIPTION: Television commercial advertising for free cancer screenings for the Cancer Services Program

 REQUESTED BY: L. Kelly, Health
 TERM: 9/1/24 - 9/30/24
 COST: \$7,000.00
 CA **10-833**
 BUDGET LINE: **25010004/6004137/1011/2510711**
 Request Number: **10134**
7. **VENDOR:** TRUTH PHARM, INC.
 DESCRIPTION: After-the-fact approval for Sponsorship of the 9th Annual Trail of Truth in Downtown Binghamton in honor of International Overdose Awareness Day

 REQUESTED BY: C. Fedor, Health
 TERM: One-Time Sponsorship
 COST: \$5,000.00
 CA **10-1181-2(C)**
 BUDGET LINE: **25010004/6004146/1011/2510678**
 Request Number: **10186**


8. **VENDOR:** NYS HARM REDUCTION ASSOCIATION
 DESCRIPTION: Sponsorship of the New York State Harm Reduction Association Conference for educational use of funds for the Opioid Settlement Funds for the BC Health dept.
- REQUESTED BY:** C. Fedor, Health
 TERM: One-Time Sponsorship
 COST: \$5,000.00
 CA **10-1182**
 BUDGET LINE: **25010004/6004146/1011/2510678**
 Request Number: **10185**
9. **VENDOR:** WRIGHT & WRIGHT MACHINERY CO., INC.
 DESCRIPTION: Purchase of an Aircraft De-icer machine and a towbarless Aircraft Tug for the Airport - GSA #GS-07F-0564W
- REQUESTED BY:** P. LoPiccolo, Aviation
 TERM: One-Time Purchase
 COST: \$664,947.36
 CA **11-2376**
 BUDGET LINE: **28010005/6002709/2011/2810007; 2810008**
 Request Number: **10124**
10. **VENDOR:** A3 SYSTEMS CORPORATION
 DESCRIPTION: Purchase of an A3 Electric Tow Tractor for the Airport - GSA # 47QSWA18D008X
- REQUESTED BY:** P. LoPiccolo, Aviation
 TERM: One-Time Purchase
 COST: \$144,710.75
 CA **11-2376**
 BUDGET LINE: **28010005/6002709/2011/2810008**
 Request Number: **10125**
11. **VENDOR:** G AND H AUTO GROUP, DBA MOHAWK CHEVROLET
 DESCRIPTION: Purchase of a 2024 Chevy Silverado 2500HD for the Airport - NYS Contract # PC69382
- REQUESTED BY:** P. LoPiccolo, Aviation
 TERM: One-Time Purchase
 COST: \$47,485.35
 CA **11-2376**
 BUDGET LINE: **28010005/6002709/2011/2810008**
 Request Number: **10167**

12. VENDOR: NELCORP ELECTRICAL CONTRACTING CORP
 DESCRIPTION: Change Order to increase NTE amount for modification of
 the electrical distribution system for the Veterans Resource
 Center project - RFB 2023-049 (*pending approval from the*
 Public Works Committee)
 REQUESTED BY: S. Mastin, PW-Engineering
 TERM: 2/1/24 - 5/31/25
 COST: \$992,584.54 (\$64,704.54 NTE increase)
 CA 11-2622-1
 BUDGET LINE: 36000006/6002101/5202/3620002
 Request Number: 10175
13. VENDOR: CITY OF BINGHAMTON BUREAU OF POLICE
 DESCRIPTION: Purchase K-9 Titus for the Sheriff's Highway Patrol
 REQUESTED BY: C. Rocha, Sheriff
 TERM: One-Time Purchase
 COST: \$12,500.00
 CA 12-Misc.
 BUDGET LINE: 23020303/6004048/1010
 Request Number: 10165
14. VENDOR: ARI PHOENIX, INC.
 DESCRIPTION: Maintenance and Parts service agreement for the BC Transit
 bus lifts - SINGLE SOURCE
 REQUESTED BY: M. Craig, Transit
 TERM: 9/1/24 - 8/31/26
 COST: \$60,000.00
 CA 14-519
 BUDGET LINE: 31010105/6004040/2040
 Request Number: 10142
15. VENDOR: DORON PRECISION SYSTEMS, INC.
 DESCRIPTION: Maintenance service agreement for the BC Transit bus
 simulator - SINGLE SOURCE
 REQUESTED BY: M. Craig, Transit
 TERM: 9/1/24 - 8/31/25
 COST: \$6,924.00
 CA 14-455(A)
 BUDGET LINE: 31010105/6004138/2040
 Request Number: 10141

16. VENDOR: HOBART SERVICE
DESCRIPTION: Amendment to extend contract term for dishwasher repair services for WPRNC
REQUESTED BY: E. Decker, WPRNC
TERM: 9/7/23 - 11/30/24
COST: \$9,021.24
CA 17-716
BUDGET LINE: 27030404/6004112/2050
Request Number: 10153
17. VENDOR: CEDAR PARK GROUP INC
DESCRIPTION: Furnish and install of window shades for WPRNC - RFB 2024-043
REQUESTED BY: S. Jerzak, WPRNC
TERM: 8/1/24 - 7/31/26
COST: \$52,488.12
CA 17-729
BUDGET LINE: 27030204/6002102/2052/2720050; 2720054
Request Number: 10095
18. VENDOR: CROWN CASTLE FIBER LLC
DESCRIPTION: Lease fiber line for countywide 911 radio systems - NYS Contract #PS68694
REQUESTED BY: C. Rogers, OES
TERM: 9/1/24 - 8/31/27
COST: \$25,164.00 (\$699.00/month)
CA 20-74
BUDGET LINE: 20030003/6004138/1010
Request Number: 10182
19. VENDOR: GEITER DONE OF WNY INC
DESCRIPTION: Amendment to revise contract NTE amount for tire and recycling pick-up - RFB 2024-035
REQUESTED BY: A. McGovern, SWM
TERM: 8/1/24 - 7/31/26
COST: No set NTE (previous NTE of \$283,800.00)
CA 1732-551-2
BUDGET LINE: 38040007/6004147/2020
Request Number: 10101

20. VENDOR: COLLINS DISTRIBUTION
 DESCRIPTION: Purchase of flag holders for veterans graves - LOW QUOTE
 REQUESTED BY: S. Leader, Veterans
 TERM: One-Time Purchase
 COST: \$27,352.43
 CA 2000-Misc.
 BUDGET LINE: 36000006/6004146/1010
 Request Number: 10127
21. VENDOR: TU-WAY MOBILE COMMUNICATIONS INC
 DESCRIPTION: Public Safety Systems Maintenance service contract - RFB
 2024-048
 REQUESTED BY: C. Rogers, OES
 TERM: 8/1/24 - 7/31/27 (w/ TWO (2), 2-yr renewal options)
 COST: \$36,282.00/month
 CA 2808
 BUDGET LINE: 20010003/6004138/5202/2010085
 Request Number: 10105
22. VENDOR: FINGER LAKES PARALEGAL SERVICE
 DESCRIPTION: Professional Services contract to assist DA staff with
 discovery and PCMS software training - SINGLE SOURCE
 REQUESTED BY: T. DiGennaro, DA
 TERM: 8/1/24 - 12/31/24
 COST: \$9,800.00
 CA 2956
 BUDGET LINE: 06000001/6004162/1010
 Request Number: 10129

NEXT MEETING: September 11, 2024


Kristin Figuerado, Secretary
Board of Acquisition and Contract