



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

July 3, 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, July 10, 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 June 26, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	FIRST STUDENT CHARTER CENTER
DESCRIPTION:	Off-site transportation for patrons during the Airshow event - LOW QUOTE
REQUESTED BY:	M. Heefner, Aviation
TERM:	7/6/24 - 7/7/24
COST:	\$14,999.00
CA	1-2387
BUDGET LINE:	94000099/4660022/6170
Request Number:	9962

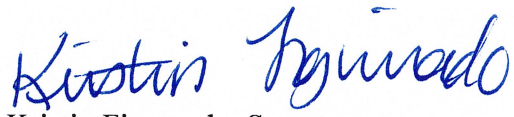
2.	VENDOR:	N/A
	DESCRIPTION:	Reject all bids - RFB 2024-024
	REQUESTED BY:	S. Brewer, Planning
	TERM:	N/A
	COST:	N/A
	CA	9-Misc.
	BUDGET LINE:	N/A
	Request Number:	9940

3. VENDOR: FOSTERMARTIN, INC.
 DESCRIPTION: Media and communication activities for the BCHD's CPiA
 Grant - SINGLE SOURCE
 REQUESTED BY: A. Spencer, Health
 TERM: 5/1/24 - 4/30/25
 COST: \$11,250.00
 CA 10-1122
 BUDGET LINE: 25010004/6004146/1011/2510728
 Request Number: 9911
4. VENDOR: DENOAYER CHEVROLET
 DESCRIPTION: Purchase of a new Chevy 1500 4x4 for DPW - FRANKLIN
 COUNTY #24-0612-1
 REQUESTED BY: D. Layton, Fleet Management
 TERM: One-Time Purchase
 COST: \$46,497.50
 CA 11-Misc.
 BUDGET LINE: 09000001/6002300/2070
 Request Number: 9976
5. VENDOR: DENOAYER CHEVROLET
 DESCRIPTION: Purchase of a new Chevy 2500 Express van for DPW -
 MONROE COUNTY #0310-24
 REQUESTED BY: D. Layton, Fleet Management
 TERM: One-Time Purchase
 COST: \$50,295.00
 CA 11-Misc.
 BUDGET LINE: 09000001/6002300/2070
 Request Number: 9975
6. VENDOR: PARLOR CITY GROUP
 DESCRIPTION: Purchase of new furniture for the Airport Terminal Building
 Renovation project - NYS Contract #'s PC70163, PC70166,
 PC70184, PC70195 and PC70219
 REQUESTED BY: P. LoPiccolo, Aviation
 TERM: One-Time Purchase
 COST: \$478,549.87
 CA 11-2589
 BUDGET LINE: 28010005/6002102/2012/2820082
 Request Number: 9868

7. **VENDOR:** **VARIOUS**
 DESCRIPTION: Purchase of Medical & Nursing Supplies from various
 vendors - RFB 2024-033
 REQUESTED BY: S. Jerzak, WPNH
 TERM: 7/1/24 - 6/30/25
 COST: \$231,500.00
 CA **17-151**
 BUDGET LINE: **27060104/6004062/2050**
 Request Number: **9958**
8. **VENDOR:** **VARIOUS**
 DESCRIPTION: Purchase of over-the-counter stock drugs from various
 vendors - RFB 2024-032
 REQUESTED BY: S. Jerzak, WPNH
 TERM: 7/1/24 - 6/30/25
 COST: \$65,000.00
 CA **17-402**
 BUDGET LINE: **27020404/6004062/2050**
 Request Number: **9957**
9. **VENDOR:** **MICHAEL KEENAN**
 DESCRIPTION: Professional Consulting Services for Willow Point Rehab &
 Nursing Center - LOW QUOTE
 REQUESTED BY: K. Cahill, Executive
 TERM: 8/12/24 - 8/30/24
 COST: \$7,200.00
 CA **17-728**
 BUDGET LINE: **27010104/6004255/1010**
 Request Number: **9982**
10. **VENDOR:** **LEVEL 3 COMMUNICATIONS LLC**
 DESCRIPTION: Upgrade internet access in the Broome County Office
 Building - NYS Contract #PS68700
 REQUESTED BY: F. Shah, IT
 TERM: 36 months from signed agreement
 COST: \$54,060.12 + taxes and fees (\$1,501.67/month + taxes &
 fees)
 CA **1236-203**
 BUDGET LINE: **10020001/6004505/1010**
 Request Number: **9979**

11. VENDOR: CHARTER COMMUNICATIONS
 DESCRIPTION: Amendment to the Arena WiFi agreement for an additional
 \$1,714.00 per month for additional services - NYS Contract
 #PM69834
 REQUESTED BY: F. Shah, IT for the Arena
 TERM: 1/1/24 - 12/31/28
 COST: \$374,880.00 (increase of \$102,840.00)
 CA 1236-550
 BUDGET LINE: 10020001/6004505/1010
 Request Number: 9929
12. VENDOR: CDW GOVERNMENT, INC.
 DESCRIPTION: Cisco firewalls plus 5 years of hardware support - NYS
 Contract #PM20800
 REQUESTED BY: F. Shah, IT
 TERM: 5 years from contract execution
 COST: \$385,900.00
 CA 1236-557
 BUDGET LINE: 10020001/6002503/5202/1020032
 Request Number: 9927
13. VENDOR: PROQUEST LLC
 DESCRIPTION: Online database subscription for genealogy research - SOLE
 SOURCE
 REQUESTED BY: S. Kowalski, Library
 TERM: 10/1/24 - 9/30/27
 COST: \$25,264.74
 CA 1581-166(A)
 BUDGET LINE: 40000008/6004073/3150
 Request Number: 9978
14. VENDOR: GEITER DONE OF WNY INC
 DESCRIPTION: Transportation, processing and recycling of waste tires from
 the BC Landfill - RFB 2024-035
 REQUESTED BY: A. McGovern, SWM
 TERM: 8/1/24 - 7/31/26
 COST: \$283,800.00
 CA 1732-551-2
 BUDGET LINE: 38040007/6004147/2020
 Request Number: 9968

NEXT MEETING: July 24, 2024

A handwritten signature in blue ink, reading "Kristin Figuerado". The signature is written in a cursive style with a large, stylized "K" and "F".

Kristin Figuerado, Secretary
Board of Acquisition and Contract