



# 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 18, 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 24, 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 July 10, 2024 as prepared and presented.

2. **VENDOR:** AIR HERITAGE INC.  
**DESCRIPTION:** Post airshow amendment to switch aircraft from C-47 to C-123 due to aircraft maintenance issues  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 7/5/24 - 7/7/24  
**COST:** \$5,760.00 (\$1,805.00 NTE increase)  
**CA** 1-1085  
**BUDGET LINE:** 94000099/4660022/6170  
**Request Number:** 10043

3. **VENDOR:** SUIT-KOTE CORP  
**DESCRIPTION:** Airport Taxiway A Rehabilitation Construction project (pending issuance of FAA AIP or Discretionary Grant) - RFB 2024-017  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 120 days from NTP (pending grant issuance)  
**COST:** \$4,678,355.50  
**CA** 1-2388  
**BUDGET LINE:** 28010005/6002203/2012/2820082  
**Request Number:** 10024

4.     **VENDOR:**                               SUBURBAN SEPTIC AND EXCAVATING SERVICE  
  INC  
**DESCRIPTION:**                               Contract amendment to increase NTE amount for the use of  
  tanks, toilet pumping and portable toilet rentals - RFB 2023-  
  026  
**REQUESTED BY:**                               J. Walker, Parks  
**TERM:**   7/1/23 - 4/30/25  
**COST:**   No set NTE (*NTE increase from previous NTE of \$50,000*)  
**CA**   **8-131-3**  
**BUDGET LINE:**                               **various**  
**Request Number:**                           **10001**
5.     **VENDOR:**                               ANDREW R. MANCINI ASSOCIATES, INC  
  **DESCRIPTION:**                               45 calendar day, no-cost extension for the General  
  Construction of Grippen Park building renovation - RFB  
  2023-047  
**REQUESTED BY:**                               E. Lavrinovich, PW/Engineering  
**TERM:**   1/22/24 - 10/17/24  
**COST:**   \$2,489,089.00 (*no change to NTE*)  
**CA**   **8-751**  
**BUDGET LINE:**                               **43010008/6002102/5202/4320062**  
**Request Number:**                           **9992**
6.     **VENDOR:**                               NELCORP ELECTRICAL CONTRACTING CORP  
  **DESCRIPTION:**                               51 calendar day, no-cost extension for the Electrical  
  Construction of Grippen Park building renovation - RFB  
  2023-047  
**REQUESTED BY:**                               E. Lavrinovich, PW/Engineering  
**TERM:**   1/16/24 - 10/17/24  
**COST:**   \$346,822.61 (*no change to NTE*)  
**CA**   **8-751-1**  
**BUDGET LINE:**                               **43010008/6002102/5202/4320062**  
**Request Number:**                           **9991**

7.     **VENDOR:**                               SLAVIK & COMPANY INC  
       **DESCRIPTION:**                   51 calendar day, no-cost extension for the Mechanical Construction of Grippen Park building renovation - RFB 2023-047  
  
       **REQUESTED BY:**               E. Lavrinovich, PW/Engineering  
       **TERM:**                           1/16/24 - 10/17/24  
       **COST:**                          \$152,000.00 (*no change to NTE*)  
       **CA**                               **8-751-2**  
       **BUDGET LINE:**               **43010008/6002102/5202/4320062**  
       **Request Number:**           **9990**
8.     **VENDOR:**                               EVANS MECHANICAL INC  
       **DESCRIPTION:**                   51 calendar day, no-cost extension for the Plumbing Construction of Grippen Park building renovation - RFB 2023-047  
  
       **REQUESTED BY:**               E. Lavrinovich, PW/Engineering  
       **TERM:**                           1/16/24 - 10/17/24  
       **COST:**                          \$161,950.00 (*no change to NTE*)  
       **CA**                               **8-751-3**  
       **BUDGET LINE:**               **43010008/6002102/5202/4320062**  
       **Request Number:**           **10006**
9.     **VENDOR:**                               ROSANNE SALL ADVERTISING INC  
       **DESCRIPTION:**                   Promoting the Cancer Services program on buses and bus shelter displays - SINGLE SOURCE  
  
       **REQUESTED BY:**               L. Kelly, Health  
       **TERM:**                           8/1/24 - 8/31/24  
       **COST:**                          \$11,800.00  
       **CA**                               **10-1065(J)**  
       **BUDGET LINE:**               **25010004/6004137/1011/2510711**  
       **Request Number:**           **10013**
10.    **VENDOR:**                               ZMK CONSTRUCTION INC  
       **DESCRIPTION:**                   Change Order #1 / Final payment / Release of Retainage for the Section V prep and bedrock blasting project at the BC landfill  
  
       **REQUESTED BY:**               D. Smith, SWM  
       **TERM:**                           9/15/23 - 6/26/24  
       **COST:**                          \$3,476,350.00 (*NTE decrease of \$298,650.00*);  
  *Final payment of \$173,817.50*  
  
       **CA**                               **11-2618**  
       **BUDGET LINE:**               **38010007/6004572/2022/3820083**  
       **Request Number:**           **9988**

11.   VENDOR:                   WORLDWIDE SPORT SUPPLY  
      DESCRIPTION:           After-the-fact approval for uniform purchase for SRO's and  
                                  DA Investigators  
      REQUESTED BY:         T. DiGennaro, DA  
      TERM:                  One-Time Purchase  
      COST:                  \$2,697.05  
      CA                    12-546-1  
      BUDGET LINE:         06000001/6004052/1010;1011/0610077  
      Request Number:       9995
12.   VENDOR:                   JUREK BROTHERS INC  
      DESCRIPTION:           Purchase of ammunition for handguns - NYS Contract  
                                  PC68735  
      REQUESTED BY:         C. Rocha, Sheriff  
      TERM:                  One-Time Purchase  
      COST:                  \$12,699.82  
      CA                    12-750  
      BUDGET LINE:         23020403/6004044/1010  
      Request Number:       9999
13.   VENDOR:                   CDW-GOVERNMENT, INC.  
      DESCRIPTION:           Contract amendment to revise the term dates for the Cisco  
                                  Webex Contact Center - NYS Contract PM20800  
      REQUESTED BY:         F. Shah, IT  
      TERM:                  12 months from contract execution (*previously 2/26/24 -*  
                                  2/25/25)  
      COST:                  \$38,210.20 (*NTE decrease of \$24.24*)  
      CA                    1236-512  
      BUDGET LINE:         10020001/6004192/1010  
      Request Number:       10005
14.   VENDOR:                   ECO-MAXX  
      DESCRIPTION:           Recycling of waste oil from BC facilities with optional tank  
                                  pumping as needed - LOW QUOTE  
      REQUESTED BY:         A. McGovern, SWM  
      TERM:                  8/25/24 - 8/24/25, with TWO (2) optional 1-yr renewals  
      COST:                  No set NTE  
      CA                    1732-350-5  
      BUDGET LINE:         38050007/6004147/2020  
      Request Number:       9952



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| 15. | VENDOR:<br>DESCRIPTION:<br><br>REQUESTED BY:<br>TERM:<br>COST:<br>CA<br>BUDGET LINE:<br>Request Number:     | SGS RECOVERY LLC<br>Contract amendment to increase NTE for anticipated tire pick-ups<br>A. McGovern, SWM<br>8/1/23 - 7/31/24<br>\$138,000.00 (NTE increase of \$10,000.00)<br>1732-621<br>38040007/6004147/2020<br>10008  |
| 16. | VENDOR:<br>DESCRIPTION:<br><br>REQUESTED BY:<br>TERM:<br>COST:<br>CA<br>BUDGET LINE:<br>Request Number:     | WILMAC TECHNOLOGIES<br>3-year maintenance contract for 911 logging recorder equipment - SINGLE SOURCE<br>N. Haight, OES<br>8/1/24 - 7/31/27<br>\$70,465.00<br>2738<br>20030003/6004138/1010<br>9985   |
| 17. | VENDOR:<br>DESCRIPTION:<br><br>REQUESTED BY:<br>TERM:<br><br>COST:<br>CA<br>BUDGET LINE:<br>Request Number: | ADVENT FINANCIAL SYSTEMS, LLC<br>Contract amendment to extend the current term dates, with an option to renew for the DA Traffic Diversion program<br>T. DiGennaro, DA<br>1/1/24 - 7/31/27, with ONE (1) optional 4-year renewal (previously 1/1/24 - 12/31/24)<br>No-cost to the County<br>2948<br>N/A<br>9993 |

Kristin Hume