



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

March 21, 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, March 27, 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 March 13, 2024 as prepared and presented.

2. **VENDOR:** BCA ARCHITECTS & ENGINEERS
DESCRIPTION: Independent Fee Estimate (IFE) to be conducted for the Taxiway A Rehabilitation Construction Project - LOW QUOTE
REQUESTED BY: M. Heefner, Aviation
TERM: 14 days from NTP
COST: \$1,800.00
CA **1-1044**
BUDGET LINE: **28010005/6004255/2012/2820082**
Request Number: **9552**

3. **VENDOR:** ACUSHNET COMPANY / TITLEIST GOLF COMPANY
DESCRIPTION: Purchase of Titleist Golf equipment/merchandise for resale in the Pro Shop - SOLE SOURCE
REQUESTED BY: J. Walker, En-Joie Golf Course
TERM: 1/1/24 - 12/31/24
COST: \$55,000.00
CA **8-684**
BUDGET LINE: **41010008/6004053/3140**
Request Number: **9531**

4. VENDOR: ANDREW R. MANCINI ASSOCIATES, INC.
DESCRIPTION: Change Order #1 - Increase to NTE for removal of asbestos material and foundation repair to the Grippen Park Building Renovation Project - RFB #2023-047
REQUESTED BY: S. Mastin, PW/Engineering
TERM: 224 days from NTP (no change to term)
COST: \$2,489,089.00 (Increase of \$64,089.00)
CA 8-751
BUDGET LINE: 43010008/6002102/5202/4320062
Request Number: 9594
5. VENDOR: SYSTEMS DEVELOPMENT GROUP, INC.
DESCRIPTION: Image Mate online support - SOLE SOURCE
REQUESTED BY: F. Shah, IT for Planning
TERM: 5/1/24 - 4/30/25
COST: \$7,500.00
CA 9-230
BUDGET LINE: 10020001/6004192/1010
Request Number: 9554
6. VENDOR: DENOOYER CHEVROLET
DESCRIPTION: Purchase of a Chevy 2500 3/4 ton pickup truck for DPW - FRANKLIN COUNTY #23-0908-1
REQUESTED BY: D. Layton, DPW/Fleet Management
TERM: One-Time Purchase
COST: \$53,945.60
CA 11-Misc.
BUDGET LINE: 09000001/6002300/2070
Request Number: 9581
7. VENDOR: DENOOYER CHEVROLET
DESCRIPTION: Purchase of a Chevy 3500 crew cab 4x4 for OES - FRANKLIN COUNTY #23-0908-1
REQUESTED BY: D. Layton, DPW/Fleet Management
TERM: One-Time Purchase
COST: \$70,894.60
CA 11-Misc.
BUDGET LINE: 09000001/6002300/2070
Request Number: 9576

12. VENDOR: DENOOYER CHEVROLET
DESCRIPTION: Purchase of TWO (2) Chevy Equinox's for DSS and DPW Engineering - NYS CONTRACT #PC69048
REQUESTED BY: D. Layton, DPW/Fleet Management
TERM: One-Time Purchase
COST: \$58,800.40
CA 11-2376
BUDGET LINE: 09000001/6002300/2070
Request Number: 9577
13. VENDOR: ZMK CONSTRUCTION, INC.
DESCRIPTION: Change Order #1 and Final Payment / Release of Retainage for the Replacement of Old Route 17 Bridge and Chestnut Street Culvert - RFB #2022-061
REQUESTED BY: N. Logvis, PW/Engineering
TERM: 12/29/22 - 12/15/23 (no change to term)
COST: \$1,244,404.32 (Decrease of \$101,845.68)
CA 11-2602
BUDGET LINE: 29010105/6002205/5202/2920119
Request Number: 9530
14. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase of protective gear for the SWAT Team - ALBANY COUNTY CONTRACT #2023-148
REQUESTED BY: K. Hazilla, Sheriff
TERM: One-Time Purchase
COST: \$17,850.00
CA 12-546(B)
BUDGET LINE: 94000099/4660034/6170
Request Number: 9589
15. VENDOR: INTEGRATED SYSTEMS
DESCRIPTION: Purchase of accessories needed for the installation of cameras at the Public Safety Facility - NYS CONTRACT #PT68774
REQUESTED BY: K. Hazilla, Sheriff
TERM: One-Time Purchase
COST: \$11,088.00
CA 12-674
BUDGET LINE: 94000099/4660034/6170
Request Number: 9571

16. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase of Personal Protective Equipment for use by all County Departments - NYS CONTRACT #PC69044
REQUESTED BY: B. Harting, Sheriff
TERM: 3/27/24 - 5/31/25
COST: No set NTE
CA **12-719(D)**
BUDGET LINE: **Various**
Request Number: **9562**
17. VENDOR: PRIVATEL INCORPORATED
DESCRIPTION: Cable TV services for Willow Point Nursing Home (WPNH) - RFB #2024-004
REQUESTED BY: S. Jerzak, WPNH
TERM: 5/1/24 - 4/30/29
COST: \$123,170.00
CA **17-724**
BUDGET LINE: **27070104/6004126/2050**
Request Number: **9569**
18. VENDOR: STRONG MEMORIAL HOSPITAL, A DIVISION OF THE UNIVERSITY OF ROCHESTER
DESCRIPTION: Business Associate Agreement w/ WPNH to participate in the Skilled Nursing Facility (SNF) Telepsychiatry Program
REQUESTED BY: S. Jerzak, WPNH
TERM: Through 12/31/26
COST: No-cost to Broome County
CA **17-725**
BUDGET LINE: **N/A**
Request Number: **9550**
19. VENDOR: COLLIERS INTERNATIONAL VALUATION & ADVISORY SERVICES, LLC
DESCRIPTION: Appraisal on 2 Titchener Place and other County owned properties as necessary - LOW QUOTE
REQUESTED BY: W. Hughes, Real Property
TERM: 3/1/24 - 12/31/24
COST: \$14,999.00
CA **26-1355**
BUDGET LINE: **17000001/6004584/1010**
Request Number: **9561**

20. VENDOR: BRITE COMPUTERS
DESCRIPTION: NetMotion software subscription renewal with full access to platform/features - NCPA CONTRACT #01-97
REQUESTED BY: F. Shah, IT for the Sheriff
TERM: 6/1/24 - 5/31/25
COST: \$25,872.00
CA 1236-378
BUDGET LINE: 10020001/6004192/1010
Request Number: 9587
21. VENDOR: SURPASS CHEMICAL COMPANY, INC.
DESCRIPTION: Amendment to increase the NTE for the purchase of polymer for use in the pretreatment process of the BC landfill leachate
REQUESTED BY: D. Smith, SWM
TERM: 5/1/23 - 4/30/24
COST: \$159,264.60 (Increase of \$32,421.60)
CA 1732-516
BUDGET LINE: 38040007/6004049/2020
Request Number: 9544
22. VENDOR: FYRE MARKETING LLC
DESCRIPTION: Purchase of Cemetery flags - RFB #2024-011
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Purchase
COST: \$18,792.00
CA 2000-Misc.
BUDGET LINE: 36000006/6004147/1010
Request Number: 9579
23. VENDOR: BELKNAP LUMBER INC.
DESCRIPTION: Purchase of lumber and building materials for various County departments - RFB# 2024-009
REQUESTED BY: P. Neferis, DPW
TERM: 4/1/24 - 3/31/25 (w/ FOUR 1-yr renewal options)
COST: No set NTE
CA 2043
BUDGET LINE: 15020101/6004021/1010
Request Number: 9551

24. VENDOR: CONWAY BEAM TRUCK GROUP, INC.
DESCRIPTION: Purchase of a new Curry Water Truck on a Mack chassis for
DPW/HWY - ONONDAGA COUNTY CONTRACT
#10914
REQUESTED BY: M. Padbury, DPW/HWY
TERM: One-Time Purchase
COST: \$314,041.60
CA **11-Misc.**
BUDGET LINE: **30020105/6002302/5202/3020028**
Request Number: **9610**

NEXT MEETING: April 10, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract