



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

August 28, 2024

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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**  
       **BAC ACTION:**               **Ayes-3, Nays-0, Law to Process**
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**  
       **BAC ACTION:**               **Ayes-3, Nays-0, Law to Process**
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**  
       **BAC ACTION:**               **Ayes-3, Nays-0, Law to Process**
7.     **VENDOR:**                               TRUTH PHARM, INC.  
       **DESCRIPTION:**                    After-the-fact approval for Sponsorship of the 9<sup>th</sup> 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**  
       **BAC ACTION:**               **Ayes-3, Nays-0, Law to Process**

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**  
       **BAC ACTION:**               **Ayes-3, Nays-0, Law to Process**
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**  
       **BAC ACTION:**               **Ayes-3, Nays-0, Purchasing to Process**
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**  
       **BAC ACTION:**               **Ayes-3, Nays-0, Purchasing to Process**
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**  
       **BAC ACTION:**               **Ayes-3, Nays-0, Purchasing to Process**

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  
      BAC ACTION:                     Ayes-3, Nays-0, Law to Process
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  
      BAC ACTION:                     Ayes-3, Nays-0, Law to Process
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  
      BAC ACTION:                     Ayes-3, Nays-0, Law to Process
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  
      BAC ACTION:                     Ayes-3, Nays-0, Law to Process

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  
      BAC ACTION:                      Ayes-3, Nays-0, Law to Process
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  
      BAC ACTION:                      Ayes-3, Nays-0, Law to Process
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  
      BAC ACTION:                      Ayes-3, Nays-0, Law to Process
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  
      BAC ACTION:                      Ayes-3, Nays-0, Law to Process

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**  
      BAC ACTION:           **Ayes-3, Nays-0, Purchasing to Process**
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**  
      BAC ACTION:           **Ayes-3, Nays-0, Law to Process**
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**  
      BAC ACTION:           **Ayes-3, Nays-0, Law to Process**

There being no further business at hand the meeting was adjourned at 11:04 am.

NEXT MEETING: September 11, 2024



Kristin Figuerado, Secretary  
Board of Acquisition and Contract