BROOME COUNTY BOARD OF ACQUISTION AND CONTRACT

FEBRUARY 22, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 22, 2023, 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 minutes for this meeting are set forth below.

- 1. The Board reviewed for approval the minutes of the meeting held on February 8, 2023 as prepared and presented, with a correction that Item #2 Notifier of NY is a sole source, not a single source.
- 2. VENDOR: Oxford Airport Technical Support

DESCRIPTION: Diagnosis of passenger boarding bridge - low quote

REQUESTED BY: P. LoPiccolo, Aviation

TERM: 2/28/23-5/31/23 COST: NTE \$7,828.00

CA 1-2358

BAC ACTION: Approved, Law to Process

BUDGET LINE: 28010005/6004048/2011/2810007

Request Number: 7861

3. VENDOR: USDA Wildlife Service

DESCRIPTION: Wildlife damage management plan to remove geese from County parks

REQUESTED BY: E. Woidt, Parks & Recreation

TERM: 6/1/23-8/1/23 COST: NTE \$5,915.00

CA 8-669

BAC ACTION: Approved, Law to Process

BUDGET LINE: 43030008/6004138

Request Number: 7846

4. VENDOR: Titleist

DESCRIPTION: Purchase of golf equipment for resale in the pro shop - sole source

REQUESTED BY: L. Boulton, M. Deuel, En-Joie

TERM: 1/1/23-12/31/23 COST: NTE \$42,500.00

CA 8-684

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 41010008/6004053/3140

Request Number: 7842

5. VENDOR: Finch Turf, Inc.

DESCRIPTION: Purchase 3 blower turbines - single source

REQUESTED BY: E. Woidt, Parks

TERM: one time purchase COST: NTE \$30,885.15

CA 8-742

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 43010008/5202/4320061

Request Number: 7875

6. VENDOR: Joe Johnson Equipment, Inc.

DESCRIPTION: Purchase Vactor combination sewer cleaner with vacuum system on truck

mount used to clean leachate lines & tank - Sourcewell contract #101221VRT

REQUESTED BY: D. Smith, Solid Waste

TERM: one time purchase COST: NTE \$478,127.00

CA 11-2275

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 38040007/6002303/2020

Request Number: 7876

7. VENDOR: Maguire Cars, LLC

DESCRIPTION: Purchase of Chevy Silverado 1500 trucks - NYS Contract #PC68973,

NYS Mini Bid #12429

REQUESTED BY: D. Smith, Solid Waste

TERM: one time purchase COST: NTE \$83,878.86

CA 11-2376

BAC ACTION: The Board voted to correct the amount from what had been set forth in the agenda. Approved with revised amount as set forth in the minutes. Purchasing

to Process

BUDGET LINE: 38040007/6002304/2020

Request Number: 7877

8. VENDOR: Sawyer Chrysler Dodge, Inc.

DESCRIPTION: Purchase of a 2023 Ram 2500 - NYS Contract #PC69491, OGS Mini Bid

#1379

REQUESTED BY: E. Woidt, Parks

TERM: one time purchase COST: NTE \$56,119.00

CA 11-2376

BAC ACTION: Approved, Purchasing to Process BUDGET LINE: 09000001/6002300/2072/0920019

Request Number: 7848

9. VENDOR: Joe Johnson Equipment, Inc.

DESCRIPTION: Purchase of OEM parts & service - single source

REQUESTED BY: M. Padbury, Highway

TERM: 2/7/23-8/31/23 COST: Per attached rates

CA 11-2510

BAC ACTION: Approved, Law to Process BUDGET LINE: 30020105/6004040/3160

Request Number: 7841

10. VENDOR: TK Elevator Corp.

DESCRIPTION: Elevator modernization/upgrades for 3 elevators in COB - Sourcewell

Contract #080420TKE

REQUESTED BY: P. Neferis, Buildings & Grounds

TERM: 3/1/23-12/31/24 COST: NTE \$1,119,000.00

CA 11-2549A

BAC ACTION: Approved, Law to Process BUDGET LINE: 15020301/000020/1520114

Request Number: 7822

11. VENDOR: Global Industries, Inc.

DESCRIPTION: Purchase chairs for corrections staff in command centers of housing units

NYS Contract #PC68336

REQUESTED BY: K. Hazilla, Sheriff

TERM: one time purchase COST: NTE \$18,762.12

CA 12-Misc.

BAC ACTION: Approved, Purchasing to Process

BUDGET LINE: 94000099/4660034/6170

Request Number: 7835

12. VENDOR: Our Lady of Lourdes Memorial Hospital, Inc.

DESCRIPTION: Use of autopsy rooms for County coroners

REQUESTED BY: W. Walter, County Attorney

TERM: 1/1/23-12/31/23 COST: \$400.00 per autopsy

CA 477A

BAC ACTION: Approved, Law to Process BUDGET LINE: 03000001/6004406/1010

Request Number: 7773

13. VENDOR: Joseph Blitman

DESCRIPTION: Provide autopsy pathology services to County coroners.

REQUESTED BY: W. Walter, County Attorney

TERM: N/A

COST: \$700.0 per decedent with increase to \$900.00 once provider receives forensic

pathologist qualifications.

CA 477C

BAC ACTION: Approved, Law to Process BUDGET LINE: 03000001/6004406/1010

Request Number: 7825

14. VENDOR: Procon Contracting, LLC

DESCRIPTION: Extension of time for retaining wall project at landfill.

REQUESTED BY: E. McNeil, Solid Waste

TERM: Extension through 3/31/23

COST: N/A **CA 1732-630**

BAC ACTION: Approved, Law to Process

BUDGET LINE: 38010007/6002102/2022/3820074

Request Number: 7864

There being no further business at hand the meeting was adjourned at 11:05 AM.

NEXT MEETING: March 8, 2023

Peter Roseboom, Secretary

Board of Acquisition and Contract