



State of New York  
County of Broome Government Offices

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Broome County Attorney's Office

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

March 7, 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 13, 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 February 28, 2024 as prepared and presented.

2.     **VENDOR:**                             TTI ENVIRONMENTAL INC  
       **DESCRIPTION:**                 Final Payment / Release of Retainage for the TTI Self-Serve Avgas Fuel Farm project - RFB #2021-053  
  
       **REQUESTED BY:**               P. LoPiccolo, Aviation  
       **TERM:**                             12/20/23 - 3/31/24  
       **COST:**                             \$149,056.17 - Final Payment  
       **CA**                                 **1-2332**  
       **BUDGET LINE:**                 **28010005/6002204/2012/2820070**  
       **Request Number:**             **9438**

3.     **VENDOR:**                             KINSLEY POWER SYSTEMS  
       **DESCRIPTION:**                 Purchase of a generator for the County Office Building - SOURCEWELL Contract #092222-KOH  
  
       **REQUESTED BY:**               P. Neferis, PW  
       **TERM:**                             One-Time Purchase  
       **COST:**                             \$137,578.55  
       **CA**                                 **11-MISC.**  
       **BUDGET LINE:**                 **15020101/6002102/5202/1520114**  
       **Request Number:**             **9514**





12. VENDOR: T & D FLEET SOLUTIONS LLC  
DESCRIPTION: Upfitting for County vehicles for all departments -  
ONTARIO County Contract #BID 23070  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 10/17/23 - 10/16/24  
COST: Per attached rate sheet  
CA 11-2196-3  
BUDGET LINE: Various  
Request Number: 9475
13. VENDOR: BYLER EXCAVATING, LLC  
DESCRIPTION: Construction of 3006 Wayne St. parking lot reconstruction  
project - RFB #2024-001  
REQUESTED BY: T. Sullivan, PW/Engineering  
TERM: 3/13/24 - 12/31/24  
COST: \$416,105.00  
CA 11-2628  
BUDGET LINE: 20010003;29010105/6002102/5202/2020025;2920128  
Request Number: 9525
14. VENDOR: UNITED UNIFORM DISTRIBUTION LLC  
DESCRIPTION: Purchase of ammunition - ALBANY County Contract  
#2023-148  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: One-Time Purchase  
COST: \$17,592.00  
CA 12-719(C)  
BUDGET LINE: 23010003/6004045/1010  
Request Number: 9402
15. VENDOR: LEXIPOL LLC  
DESCRIPTION: To provide annual web based manuals, bulletins and  
procedures for Law Enforcement and Corrections -  
SOURCEWELL Contract #011822-LXP  
REQUESTED BY: F. Shah, IT  
TERM: 5/1/24 - 4/30/25  
COST: \$31,311.66  
CA 12-741  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 9486



20. VENDOR: POLARIS SALES, INC.  
DESCRIPTION: Purchase and delivery of a Polaris ATV for Security - SOURCEWELL Contract #122220-PSI  
REQUESTED BY: N. Haight, OES  
TERM: One-Time Purchase  
COST: \$34,195.66  
CA **20-Misc.**  
**BUDGET LINE: 20010003/6002709/1011/2010082**  
**Request Number: 9527**
21. VENDOR: PEAKE LLC  
DESCRIPTION: Purchase and service of satellite equipment for backup internet services for Mobile Communication Units - GSA Contract #GS-35F-0271U  
REQUESTED BY: N. Haight, OES  
TERM: Through 6/30/26  
COST: \$16,366.00  
CA **20-8**  
**BUDGET LINE: 20010003/6002709/5202/2020019**  
**Request Number: 9526**
22. VENDOR: MOTOROLA SOLUTIONS INC.  
DESCRIPTION: Purchase of portable radios for Countywide interoperable radio system - NYS Contract #PT68722  
REQUESTED BY: N. Haight, OES  
TERM: One-Time Purchase  
COST: \$16,645.20  
CA **20-35(G)**  
**BUDGET LINE: 20010003/6002709/1011/2010082**  
**Request Number: 9505**
23. VENDOR: MICROSOFT CORPORATION  
DESCRIPTION: Microsoft Unified Support Services - NYS Contract #PM69723  
REQUESTED BY: F. Shah, IT  
TERM: 4/6/24 - 4/5/25  
COST: \$84,796.00  
CA **1236-143**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 9484**

24. VENDOR: DOUBLEMAP INC  
DESCRIPTION: Amendment #4 for AVL subscription for Transit riders via mobile and web apps.  
Also withdrawing previously approved BAC Req #8657 with TransLoc for a business name change.  
REQUESTED BY: F. Shah, IT for Transit  
TERM: 10/12/17 - 12/17/24  
COST: \$120,248.94 (\$31,394.55 increase)  
CA 1236-468  
BUDGET LINE: 31010105/6004130/2040  
Request Number: 9509
25. VENDOR: MYTHICS LLC  
DESCRIPTION: Oracle Database Appliance and Database Enterprise Edition Support - OMNIA Contract #R190801  
REQUESTED BY: F. Shah, IT  
TERM: 5/28/24 - 5/27/25  
COST: \$84,555.10  
CA 1236-477-1  
BUDGET LINE: 10020001/6004192;6004193/1010  
Request Number: 9510
26. VENDOR: SHI INTERNATIONAL CORP  
DESCRIPTION: Purchase and support of Spatial Data Logic municipal management software - SOURCEWELL Contract #081419-SHI  
REQUESTED BY: F. Shah, IT for DPW Security  
TERM: One year from date of Purchase  
COST: \$8,595.00  
CA 1236-553  
BUDGET LINE: 22000203/6004138/1010  
Request Number: 9504
27. VENDOR: MIDWEST TAPE EXCHANGE INC  
DESCRIPTION: Access to Hoopla digital media streaming platform - SOLE SOURCE  
REQUESTED BY: S. Kowalski, Library  
TERM: 4/1/24 - 3/31/25  
COST: \$30,000.00  
CA 1581-157  
BUDGET LINE: 40000008/6004075/3150  
Request Number: 9405

28. VENDOR: PARK OUTDOOR ADVERTISING  
DESCRIPTION: Produce and run 4 billboards and 5 digital displays in Tioga County for the Community Cancer Prevention in Action Grant Program - SOLE SOURCE  
REQUESTED BY: A. Chalusant, Health  
TERM: 3/15/24 - 4/30/24  
COST: \$13,275.00  
CA 1723H  
BUDGET LINE: 25010004/6004137/1011/2510690  
Request Number: 9529
29. VENDOR: TRACEY ROAD EQUIPMENT  
DESCRIPTION: Purchase of TWO tandem drive pumps for the Bomag Compactor with freight at the BC Landfill - LOW QUOTE  
REQUESTED BY: A. DeMilio, SWM/Landfill  
TERM: One-Time Purchase  
COST: \$25,700.00  
CA 1732-60  
BUDGET LINE: 38040007/6004040/2020  
Request Number: 9485

NEXT MEETING: March 27, 2024



Kristin Figuerado, Secretary  
Board of Acquisition and Contract