



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

August 8, 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, August 14, 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 24, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals:

VENDOR:	TU-WAY MOBILE COMMUNICATIONS INC.
DESCRIPTION:	Amendment - 1 month extension to Radio/911 systems maintenance and installation contract - RFB 2018-047
REQUESTED BY:	N. Haight, OES
TERM:	8/1/22 - 8/31/24
COST:	No change to NTE
CA	2808
BUDGET LINE:	20010003/6004138/1011/2010080
Request Number:	10057

- 1b. VENDOR: HACKER'S PACKERS, INC.
 DESCRIPTION: Amendment - Cost increase for additional work needed to
 repair vehicle for DPW
 REQUESTED BY: P. Neferis, DPW
 TERM: One-Time Repair
 COST: \$10,500.00 (\$1,400.00 increase)
 CA 11-2635
 BUDGET LINE: 09000001/6004130/2070
 Request Number: 10072
- 1c. VENDOR: CDW-G
 DESCRIPTION: No-cost evaluation of the call center (County phone system)
 - SOURCEWELL 121923-CDW
 REQUESTED BY: F. Shah, IT
 TERM: N/A
 COST: No-cost
 CA 1236-406-1
 BUDGET LINE: N/A
 Request Number: 10075
- 1d. VENDOR: LONG TERM CARE SOLUTIONS LLC
 DESCRIPTION: Amendment - Revise term dates and change name to
 vendor's LLC for consulting services for WPRNC
 REQUESTED BY: K. Cahill, Executive Office
 TERM: 8/5/24 - 8/31/24
 COST: \$7,200.00 (no change to NTE)
 CA 17-728
 BUDGET LINE: 34010006/6004138/1010/3410810
 Request Number: 10083
- 1e. VENDOR: VARIOUS
 DESCRIPTION: Award additional Temporary Staffing vendors due to
 COVID-19 outbreak in WPRNC - RFP 2023-074
 REQUESTED BY: S. Jerzak, WPRNC
 TERM: 1 year from Notice of Award (*w/ FOUR (4) 1-yr renewal*
 options)
 COST: \$14,999.00
 CA various
 BUDGET LINE: 27060304/6004410/2050
 Request Number: 10114

2. **VENDOR:** MIRION TECHNOLOGIES
 DESCRIPTION: Reject all bids (sole bidder) due to not meeting requirements
 - RFB 2024-047
 REQUESTED BY: D. Smith, SWM
 TERM: N/A
 COST: N/A
 CA N/A
 BUDGET LINE: N/A
 Request Number: 10111
3. **VENDOR:** DEERE & COMPANY
 DESCRIPTION: Purchase of equipment for mowing, deicing and general
 work at the Airport - NYS Contract #PC69378
 REQUESTED BY: M. Heefner, Aviation
 TERM: One-Time Purchase
 COST: \$67,146.91
 CA 1-Misc.
 BUDGET LINE: 94000099/4660022/6170
 Request Number: 10085
4. **VENDOR:** FOSTER MARTIN
 DESCRIPTION: Reinstatement to continue multi-county mass marketing
 campaign website maintenance - SINGLE SOURCE
 REQUESTED BY: M. Figuerado, Health
 TERM: 10/1/24 - 9/25/25
 COST: \$7,200.00
 CA 10-1072
 BUDGET LINE: 25010004/6004137/1011/2510715
 Request Number: 10046
5. **VENDOR:** HAYLOR FREYER & COON, INC
 DESCRIPTION: Lead specific environmental liability insurance for lead
 abatement contractors - LOW QUOTE
 REQUESTED BY: L. Mohr, Health
 TERM: 7/1/24 - 7/1/26
 COST: \$4,544.21
 CA 10-1091
 BUDGET LINE: 25010004/6004201/1011/2510718
 Request Number: 10094

6. VENDOR: IRR SUPPLY CENTER INC
 DESCRIPTION: Purchase of plumbing supplies for various departments -
 RFB 2024-028
 REQUESTED BY: P. Neferis, DPW
 TERM: 7/1/24 - 6/30/26 (w/ ONE (1), 1-yr renewal option)
 COST: No Set NTE
 CA **11-2386**
 BUDGET LINE: **Various**
 Request Number: **10010**
7. VENDOR: KB SERVICES LLC
 DESCRIPTION: Roofer services for various County departments - RFB 2024-
 042
 REQUESTED BY: P. Neferis, DPW
 TERM: 8/1/24 - 7/31/26 (w/ ONE (1), 3-yr renewal option)
 COST: No set NTE
 CA **11-2412**
 BUDGET LINE: **15020101/6002102/5202/1520127**
 Request Number: **10011**
8. VENDOR: MATCO ELECTRIC CO INC
 DESCRIPTION: Licensed Journeyman Electrician Services for various
 County departments - RFB 2024-041 (*SECOND LOWEST*
 BID)
 REQUESTED BY: P. Neferis, DPW
 TERM: 8/1/24 - 7/31/26 (w/ ONE (1) 3-yr renewal option)
 COST: No Set NTE
 CA **11-2576**
 BUDGET LINE: **15020101/6004117/1010**
 Request Number: **10067**
9. VENDOR: PARLOR CITY GROUP
 DESCRIPTION: Purchase furniture for the airport - NYS Contract #PC70203
 REQUESTED BY: P. LoPiccolo, Aviation
 TERM: One-Time Purchase
 COST: \$30,220.03
 CA **11-2589**
 BUDGET LINE: **28010005/6002102/2012/2820080**
 Request Number: **10044**

10. VENDOR: POSTLER & JAECKLE CORP
 DESCRIPTION: BC Library Rooftop HVAC unit replacement project - RFB
 2024-030
 REQUESTED BY: S. Mastin, PW-Engineering
 TERM: 120 days from NTP
 COST: \$398,300.00
 CA 11-2636
 BUDGET LINE: 15020101/6002102/5202/1520102; 1520108
 Request Number: 10060
11. VENDOR: BOTHAR CONSTRUCTION, LLC
 DESCRIPTION: Project HW-2402 Rehab of Tracy Creek Road culvert in the
 Town of Vestal - RFB 2024-034
 REQUESTED BY: M. Haley, PW-Engineering
 TERM: 120 days from NTP
 COST: \$328,831.30
 CA 11-2637
 BUDGET LINE: 29010105/6002205/5202/2920135
 Request Number: 10093
12. VENDOR: BELLA COMMERCIAL SERVICES LLC
 DESCRIPTION: Cleaning services for Arena events - RFB 2024-044
 REQUESTED BY: C. Marion, Arena
 TERM: 10/1/24 - 9/30/26 (*w/ ONE (1) 2-yr renewal option*)
 COST: \$130,000.00 (\$1,430/event; \$65,000/yr)
 CA 11-2638
 BUDGET LINE: 39010008/6004117/3110
 Request Number: 10088
13. VENDOR: PARLOR CITY GROUP
 DESCRIPTION: Purchase of tables and chairs for Large Conference Room in
 the Sheriff's Office - NYS Contract #PC70293
 REQUESTED BY: C. Rocha, Sheriff's Office
 TERM: One-Time Purchase
 COST: \$21,228.77
 CA 12-Misc.
 BUDGET LINE: 94000099/4660034/6170
 Request Number: 9861

14. VENDOR: THE NEW YORK SOCIETY FOR THE PREVENTION
OF CRUELTY TO CHILDREN
DESCRIPTION: Amendment - Term date revision for RRR facilitators
training for CPS workers
REQUESTED BY: K. White, DSS
TERM: 7/24/24 - 7/23/25
COST: \$7,500.00 (*no change to NTE*)
CA 13-824
BUDGET LINE: 35050006/6004162; 6004573/1010
Request Number: 10086
15. VENDOR: TRAPEZE SOFTWARE GROUP INC
DESCRIPTION: Software, licensing & maintenance for TripSpark services
for Transit - SOLE SOURCE
REQUESTED BY: F. Shah, IT for Transit
TERM: 10/1/24 - 9/30/25
COST: \$47,041.00
CA 14-521
BUDGET LINE: 10020001/6004192/1010
31010105/6004130/2040
Request Number: 10089
16. VENDOR: TOM ELLIS REFRIGERATION AC & HEATING INC
DESCRIPTION: Refrigeration repair services for WPRNC - LOW QUOTE
REQUESTED BY: E. Decker, WPRNC
TERM: 8/1/24 - 7/31/25
COST: \$14,999.00
CA 17-606
BUDGET LINE: 27030404/6004112/2050
Request Number: 10023
17. VENDOR: JOHNSON CONTROLS FIRE PROTECTION
DESCRIPTION: Fire Alarm system services for WPRNC - NYS Contract
#PT68816
REQUESTED BY: E. Decker, WPRNC
TERM: 8/27/24 - 8/26/27
COST: \$50,000.00
CA 17-674
BUDGET LINE: 27030404/6004117/2050
Request Number: 10084

18. VENDOR: LOWE'S HOME CENTERS, LLC
 DESCRIPTION: After-the-fact approval for pallets of water purchase for
 patrons at the 2024 Airshow
 REQUESTED BY: K. Sainclair, OES
 TERM: One-Time Purchase
 COST: \$3,267.36
 CA 20-Misc.
 BUDGET LINE: 20010003/6004030/1010
 Request Number: 10062
19. VENDOR: TENEX SOFTWARE SOLUTIONS INC
 DESCRIPTION: Precinct Central EPB software, licenses and support - NYS
 Contract #PS68742
 REQUESTED BY: F. Shah, IT for Elections
 TERM: 10/1/24 - 9/30/25
 COST: \$31,375.00
 CA 61-134(A)
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10102
20. VENDOR: BINGHAMTON CLUB
 DESCRIPTION: OFA's Volunteer recognition dinner - LOW QUOTE
 REQUESTED BY: R. Fluharty, OFA
 TERM: 9/24/24
 COST: \$8,000.00
 CA 292-395
 BUDGET LINE: 34010006/6004138/1011/3410810
 Request Number: 10082
21. VENDOR: INTEGRATED SYSTEMS
 DESCRIPTION: Monthly camera settings verification for County network
 cameras - SINGLE SOURCE
 REQUESTED BY: F. Shah, IT for Security
 TERM: 8/1/24 - 8/1/25
 COST: \$18,000.00
 CA 1236-533
 BUDGET LINE: 10020001/6004193/1010
 Request Number: 10071

22. VENDOR: SHI INTERNATIONAL CORP
 DESCRIPTION: Nagios IX license and support for IT infrastructure
 monitoring - SOURCEWELL #121923-SHI

 REQUESTED BY: F. Shah, IT
 TERM: One year from contract execution
 COST: \$16,921.18
 CA 1236-558
 BUDGET LINE: 10020001/6004055/1010
 Request Number: 10097
23. VENDOR: CREATIVE INFORMATION SYSTEMS
 DESCRIPTION: Amendment - to add SMSTurbo software/hardware for new
 scalehouse project at BC landfill - SOLE SOURCE

 REQUESTED BY: F. Shah, IT for SWM
 TERM: 1/1/24 - 12/31/24
 COST: \$36,346.00 (*\$31,191 NTE increase*)
 CA 1732-163
 BUDGET LINE: 38040007/6004146/2020
 Request Number: 10074
24. VENDOR: CASELLA RECYCLING, LLC
 DESCRIPTION: Recycling of single stream recyclables and bulky rigid
 plastics for the BC landfill - RFB 2024-046

 REQUESTED BY: A. McGovern, SWM
 TERM: 11/1/24 - 10/31/25 (*ONE (1), 1-yr renewal option w/ CPI
 increase*)
 COST: No set NTE
 CA 1732-572-1
 BUDGET LINE: 38050007/6004147/2020
 Request Number: 10104
25. VENDOR: TOSHIBA BUSINESS SOLUTIONS - NY
 DESCRIPTION: Laser printer and fax toner cartridges with desktop printer
 maintenance & repairs for various County departments -
 RFB 2024-037 (*THIRD LOWEST RESPONSIBLE BIDDER*)

 REQUESTED BY: F. Shah, IT
 TERM: 9/1/24 - 8/31/26 (*w/ ONE (1) 3-yr renewal option*)
 COST: No set NTE
 CA 2567(A)
 BUDGET LINE: various
 Request Number: 10100

26. VENDOR: WORLD PAY
 DESCRIPTION: Parking Meter kiosk Credit card payment processing
 software/services for the newly installed parking meter kiosk
 at the Transportation Center - NYS Contract #PS68916

 REQUESTED BY: M. Craig, Transit
 TERM: 8/1/24 - 7/31/29
 COST: \$2,400/yr (REVENUE)
 CA 14-565
 BUDGET LINE: 31010305/5000463/2040
 Request Number: 10026
27. VENDOR: MELDRIM'S PAINT
 DESCRIPTION: Amendment - Business name change for the purchase of
 paint supplies contract - RFB 2021-065

 REQUESTED BY: P. Neferis, DPW
 TERM: 11/1/23 - 10/31/24
 COST: No Set NTE (*no change to NTE*)
 CA 11-2190
 BUDGET LINE: 15020101/6004023/1010
 Request Number: 10073

NEXT MEETING: August 28, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract