



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

October 17, 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, October 23, 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 October 9, 2024 as prepared and presented.

2.	VENDOR:	LECHASE CONSTRUCTION SERVICES, LLC
	DESCRIPTION:	Change order #'s 1 & 2 for an NTE reduction and a no-cost substantial completion date extension - Airport Terminal Construction Project Bid Package #1
	REQUESTED BY:	M. Heefner, Aviation
	TERM:	9/11/23 - 4/30/25
	COST:	\$11,293,175.24 (\$1,825.00 NTE decrease)
	CA	1-2364
	BUDGET LINE:	28010005/6002102/2012/2820080
	Request Number:	10019

3. **VENDOR:** LECHASE CONSTRUCTION SERVICES, LLC
 DESCRIPTION: Change order #'s 1 & 2 for an NTE reduction and a no-cost
 substantial completion date extension - Airport Terminal
 Construction Project Bid Package #2

 REQUESTED BY: M. Heefner, Aviation
 TERM: 11/16/23 - 4/20/25
 COST: \$18,064,080.96 (\$37,180.00 NTE decrease)
 CA **1-2364-1**
 BUDGET LINE: **28010005/6002102/2012/2820080**
 Request Number: **10020**
4. **VENDOR:** LECHASE CONSTRUCTION SERVICES, LLC
 DESCRIPTION: Change order #'s 1 & 2 for an NTE reduction and a no-cost
 substantial completion date extension - Airport Terminal
 Construction Project Bid Package #3

 REQUESTED BY: M. Heefner, Aviation
 TERM: 1/22/24 - 4/30/25
 COST: \$9,965,818.30 (\$1,524,774.70 NTE decrease)
 CA **1-2364-2**
 BUDGET LINE: **28010005/6002102/2012/2820080**
 Request Number: **10021**
5. **VENDOR:** NATIONAL CINEMEDIA (NCM)
 DESCRIPTION: Ad displays during movie showings, movie platforms and
 SUNY Broome digital signs to promote NYS "It's Not Just"
 campaign - SINGLE SOURCE

 REQUESTED BY: L. Kelly, Health
 TERM: 11/15/24 - 12/29/24
 COST: \$9,900.00
 CA **10-1086(A)**
 BUDGET LINE: **25010004/6004137/1011/2510707**
 Request Number: **10443**
6. **VENDOR:** MARSHALL MACHINERY, INC.
 DESCRIPTION: Purchase of a Kubota RTVX2 for use in Dorchester Park -
 NYS Contract #PC69404

 REQUESTED BY: J. Walker, Parks
 TERM: One-Time Purchase
 COST: \$19,802.11
 CA **11-2376**
 BUDGET LINE: **43010008/6002102/5202/4320066**
 Request Number: **10413**

7. **VENDOR:** JOHN DEERE COMPANY
 DESCRIPTION: Purchase of a Utility Tractor and Loader for Dorchester Park
 - NYS Contract #PC69378
 REQUESTED BY: J. Walker, Parks
 TERM: One-Time Purchase
 COST: \$43,302.84
 CA **11-2376**
 BUDGET LINE: **43010008/6002102/5202/4320066**
 Request Number: **10418**
8. **VENDOR:** JOHN DEERE COMPANY
 DESCRIPTION: Purchase of a Compact Utility Tractor and a Side Discharge
 Mower for Cole Park - NYS Contract #PC69683
 REQUESTED BY: J. Walker, Parks
 TERM: One-Time Purchase
 COST: \$33,738.24
 CA **11-2376**
 BUDGET LINE: **43010008/6002102/5202/4320066**
 Request Number: **10412**
9. **VENDOR:** JOHN DEERE COMPANY
 DESCRIPTION: Purchase of a Tractor, Snow Blower and Shaft drive for
 Otsiningo Park - NYS Contract #PC69683
 REQUESTED BY: J. Walker, Parks
 TERM: One-Time Purchase
 COST: \$19,409.38
 CA **11-2376**
 BUDGET LINE: **43010008/6002102/5202/4320061**
 Request Number: **10371**
10. **VENDOR:** BYLER EXCAVATING, LLC
 DESCRIPTION: Change Order #1 - Final Payment / Release of Retainage -
 Construction of Wayne St. Parking Lot - RFB 2024-001
 REQUESTED BY: M. Haley, PW-Engineering
 TERM: 3/13/24 - 12/31/24
 COST: \$415,276.50 (\$828.50 NTE decrease)
 CA **11-2628**
 BUDGET LINE: **29010105/6002102/5202/2920128**
 Request Number: **10445**

11. **VENDOR:** BROOME BITUMINOUS PRODUCT
DESCRIPTION: Change Order #1 to extend the construction completion date by an additional 226 calendar days and reduction of retainage - Grippen Park Site and Sports Amenities - RFB 2024-025
REQUESTED BY: E. Lavrinovich, PW-Engineering
TERM: 7/16/24 - 6/27/25
COST: \$1,347,529.00 (*no change to NTE*)
CA 11-2633
BUDGET LINE: 29010105; 43010008/6002102/5202/2920128; 4320062; 4320064
Request Number: 10417
12. **VENDOR:** NELCORP ELECTRICAL CONTRACTING CORP.
DESCRIPTION: Change Order #1 - No-cost 31 calendar day extension - Electrical Construction of Grippen Park Site and Sports Amenities - RFB 2024-025
REQUESTED BY: E. Lavrinovich, PW-Engineering
TERM: 7/15/24 - 12/13/24
COST: \$155,000.00 (*no change to NTE*)
CA 11-2633-1
BUDGET LINE: 43010008/6002102/5202/4320062
Request Number: 10416
13. **VENDOR:** PEPPERBALL
DESCRIPTION: After-the-Fact approval for Instructor/Armored Certification training for the SWAT and Corrections CERT Teams
REQUESTED BY: C. Rocha, Sheriff's Office
TERM: 6/18/24
COST: \$2,745.00
CA 12-Misc.
BUDGET LINE: 23010003; 23020503/6004162/1010
Request Number: 10266
14. **VENDOR:** MAIN-FORD GENERAL SUPPLY CO INC
DESCRIPTION: Purchase and installation of kitchen equipment for multiple Senior Centers - NYS Contract #PC68658
REQUESTED BY: W. Schramm, OFA
TERM: One-Time Purchase/Installation
COST: \$61,638.07
CA 292-Misc.
BUDGET LINE: 34010006/6002700; 6004031/1011/3410823; 3410838
Request Number: 10383

15. VENDOR: BINGHAMTON RUMBLE PONIES
 DESCRIPTION: After-the-Fact approval for venue rental for a job fair held
 on 8/14/24
 REQUESTED BY: J. Moroni, OET
 TERM: 8/14/24
 COST: \$1,500.00
 CA 1073-Misc.
 BUDGET LINE: 33020006/6004137/3131/3310253; 3310254; 3310255
 Request Number: 10365
16. VENDOR: KEY BRANDING LABS
 DESCRIPTION: Digital outreach services for a branding strategy for Broome-
 Tioga Workforce NY - LOW QUOTE
 REQUESTED BY: M. Slilaty, OET
 TERM: 11/1/24 - 6/30/25, w/ TWO 1-yr renewal options
 COST: \$9,920.00 (\$1,240.00/month)
 CA 1073-239
 BUDGET LINE: 33020006/6004137/3131/3310261
 Request Number: 10370
17. VENDOR: CDW GOVERNMENT, INC.
 DESCRIPTION: Purchase of desktop computers to replace obsolete
 equipment County-wide - SOURCEWELL #121923-CDW
 REQUESTED BY: K. Andrews, IT
 TERM: One-Time Purchase
 COST: \$71,862.00
 CA 1236-131(D)
 BUDGET LINE: 10020001/6004056/1010
 Request Number: 10396
18. VENDOR: SHI INTERNATIONAL CORP
 DESCRIPTION: KnowBe4 Security Awareness Training and Compliance
 subscriptions - SOURCEWELL #121923-SHI
 REQUESTED BY: K. Andrews, IT
 TERM: 12/19/24 - 12/18/26
 COST: \$82,539.94
 CA 1236-196(C)
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10384

19. VENDOR: CDW GOVERNMENT, INC.
 DESCRIPTION: Amendment to add BeyondTrust Privileged Access Remote
 Support plus Integrations/Reporting support -
 SOUREWELL #121923-CDW

 REQUESTED BY: K. Andrews, IT
 TERM: 12/1/24 - 11/30/25
 COST: \$51,585.50 (\$17,129.30 NTE increase)
 CA 1236-269
 BUDGET LINE: 10020001/6004055/1010
 Request Number: 10386
20. VENDOR: CDW GOVERNMENT, INC.
 DESCRIPTION: NetApp video storage expansion - SOURCEWELL
 #121923-CDW

 REQUESTED BY: K. Andrews, IT
 TERM: One-Time Purchase
 COST: \$33,790.08
 CA 1236-270
 BUDGET LINE: 10020001/6004193/1010
 Request Number: 10446
21. VENDOR: NAVIANT INC
 DESCRIPTION: OnBase Maintenance and support SLA renewal - SINGLE
 SOURCE

 REQUESTED BY: K. Andrews, IT
 TERM: 1/1/25 - 12/31/25
 COST: \$198,850.21
 CA 1236-380
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10421
22. VENDOR: SIRIUS COMPUTER SOLUTIONS INC
 DESCRIPTION: Citrix multi-cloud SaaS licensing - NYS Contract #PM20810
 REQUESTED BY: K. Andrews, IT
 TERM: 11/14/24 - 9/22/25
 COST: \$41,660.85
 CA 1236-383(A)
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10433

23. VENDOR: RA OUTDOORS, LLC DBA ASPIRE
 DESCRIPTION: Amendment to the Point of Sale (POS) reservation system
 used at County Parks
 REQUESTED BY: K. Andrews, IT
 TERM: 10/1/24 - 9/30/25
 COST: Revenue to the County
 CA 1236-472
 BUDGET LINE: 94000099/4660033/6170
 Request Number: 10438
24. VENDOR: SHI INTERNATIONAL CORP
 DESCRIPTION: Tenable.sc licensing and maintenance - SOURCEWELL
 #121923-SHI
 REQUESTED BY: K. Andrews, IT
 TERM: 12/1/24 - 11/30/25
 COST: \$34,524.26
 CA 1236-522
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10415
25. VENDOR: SOUTHWORTH-MILTON INC
 DESCRIPTION: OEM parts and service for repairs of Caterpillar equipment
 - SINGLE SOURCE
 REQUESTED BY: A. Demilio, SWM
 TERM: 10/1/24 - 9/30/25
 COST: \$89,999.00
 CA 1732-475(B)
 BUDGET LINE: 38040007/6004040/2020
 Request Number: 10397
26. VENDOR: TRACEY ROAD EQUIPMENT
 DESCRIPTION: OEM Parts and service for the Hyundai, Moxy &
 Freightliner landfill equipment - SINGLE SOURCE
 REQUESTED BY: A. Demilio, SWM
 TERM: 9/1/24 - 8/31/25
 COST: \$16,998.00
 CA 1732-539
 BUDGET LINE: 38040007/6004130/2020
 Request Number: 10399

NEXT MEETING: November 13, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract