



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 3, 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 9, 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 September 25, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	FFF ENTERPRISES, INC.
DESCRIPTION:	Purchase of COVID vaccines for WPRNC residents - NYS Contract #PC69051
REQUESTED BY:	S. Jerzak, WPRNC
TERM:	Through 12/31/24
COST:	\$1,284.52 per box (<i>No set NTE</i>)
CA	17-Misc.
BUDGET LINE:	27020404/6004062/2050
Request Number:	10334

VENDOR:	THE WLADIS LAW FIRM PC
DESCRIPTION:	Legal services for litigation matter - SINGLE SOURCE
REQUESTED BY:	C. Sullivan, Law
TERM:	Through the resolution of the litigation matter
COST:	\$14,999.00
CA	2960
BUDGET LINE:	11010001/6004538/1010
Request Number:	10368

2. **VENDOR:** **VARIOUS**
 DESCRIPTION: Purchase and delivery of pesticides, fertilizers, plant growth regulators and grass seed for Enjoie Golf course - RFB 2024-054

 REQUESTED BY: S. Murphy, EnJoie Golf Course
 TERM: 10/1/24 - 9/30/25
 COST: \$100,000.00
 CA **8-593**
 BUDGET LINE: **41010008/6004023/3140**
 Request Number: **10350**
3. **VENDOR:** **ANDREW R. MANCINI ASSOCIATES, INC.**
 DESCRIPTION: Change Order #3 for a 57 calendar day, no-cost time extension to complete general construction work for the Grippen Park Building renovation - RFB 2023-047

 REQUESTED BY: E. Lavrinovich, PW-Engineering
 TERM: 1/22/24 - 12/13/24
 COST: \$2,489,089.00 (*no change to NTE*)
 CA **8-751**
 BUDGET LINE: **43010008/6002102/5202/4320062**
 Request Number: **10339**
4. **VENDOR:** **NELCORP ELECTRICAL CONTRACTING CORP**
 DESCRIPTION: Change Order #3 for a 57 calendar day, no-cost time extension to complete electrical work for the Grippen Park Building renovation - RFB 2023-047

 REQUESTED BY: E. Lavrinovich, PW-Engineering
 TERM: 1/16/24 - 12/13/24
 COST: \$346,822.61 (*no change to NTE*)
 CA **8-751-1**
 BUDGET LINE: **43010008/6002102/5202/4320062**
 Request Number: **10341**
5. **VENDOR:** **EVANS MECHANICAL, INC.**
 DESCRIPTION: Change Order #3 for a 57 calendar day, no-cost time extension to complete plumbing work for the Grippen Park Building renovation - RFB 2023-047

 REQUESTED BY: E. Lavrinovich, PW-Engineering
 TERM: 1/16/24 - 12/13/24
 COST: \$161,950.00 (*no change to NTE*)
 CA **8-751-3**
 BUDGET LINE: **43010008/6002102/5202/4320062**
 Request Number: **10344**

6. **VENDOR:** BRIDGES, MADISON COUNTY COUNCIL ON
 DESCRIPTION: ALCOHOLISM AND SUBSTANCE ABUSE, INC.
 State mandated contribution of 7% to State-wide Tobacco
 Free Communities Media Campaign - SOLE SOURCE
 REQUESTED BY: L. Kelly, Health
 TERM: 7/1/24 - 4/30/25
 COST: \$19,000.00
 CA **10-1130**
 BUDGET LINE: **25010004/6004137/1011/2510707**
 Request Number: **10338**
7. **VENDOR:** WENGER CORPORATION
 DESCRIPTION: Purchase of a StagTek Pit Filler system for the FORUM -
 GOV MVMT Contract #5111-2
 REQUESTED BY: C. Marion, Arena/Forum
 TERM: One-Time Purchase
 COST: \$86,810.81
 CA **11-2640**
 BUDGET LINE: **42010008/6002102/5202/4220011**
 Request Number: **10312**
8. **VENDOR:** SQUARE DEAL SPORTSMEN, INC.
 DESCRIPTION: Use of firing range for BC Sheriff deputies and staff -
 SINGLE SOURCE
 REQUESTED BY: C. Rocha, Sheriff's Office
 TERM: 9/1/24 - 8/31/25
 COST: \$8,000.00
 CA **12-690**
 BUDGET LINE: **23020503/6004105/1010**
 Request Number: **10247**
9. **VENDOR:** LEXISNEXIS MATTHEW BENDER
 DESCRIPTION: Law Library access for wall units in the Public Safety
 Facility - SOLE SOURCE
 REQUESTED BY: C. Rocha., Sheriff's Office
 TERM: 10/1/24 - 9/30/26
 COST: \$1,800.00 (\$75.00/month)
 CA **12-703(A)**
 BUDGET LINE: **N/A**
 Request Number: **10336**


10. VENDOR: VARIOUS
 DESCRIPTION: Reject all bids for Petroleum Bulk Storage Tank
 Replacement Project for BC Solid Waste - RFB 2024-049
 REQUESTED BY: S. Mastin, PW-Engineering
 TERM: N/A
 COST: N/A
 CA N/A
 BUDGET LINE: N/A
 Request Number: 10364
11. VENDOR: MOTOROLA SOLUTIONS, INC.
 DESCRIPTION: Purchase and installation of redundant microwave system
 and backhaul equipment to be used as a backup system for
 BC Public Safety radio network - Sourcewell 042021-MOT
 REQUESTED BY: C. Rogers, OES
 TERM: 12/1/24 - 6/30/26
 COST: \$330,033.00
 CA 20-35-1
 BUDGET LINE: 20010003/6002706/5202/2020028;
 20030003/6004138/1010
 Request Number: 10355
12. VENDOR: MARTIN KANE APPRAISAL SERVICES
 DESCRIPTION: Perform appraisals on County owned properties as necessary
 - LOW QUOTE
 REQUESTED BY: W. Hughes, Real Property
 TERM: 9/30/24 - 9/30/25
 COST: \$14,999.00
 CA 26-1361
 BUDGET LINE: 17000001/6004584/1010
 Request Number: 10347
13. VENDOR: NTS DATA SERVICES, LLC
 DESCRIPTION: Software to manage voter registration, ballot requests and
 more - SINGLE SOURCE
 REQUESTED BY: K. Andrews, IT for Elections
 TERM: 1/1/25 - 12/31/29
 COST: \$484,120.29, (*paid annually*)
 CA 61-90(A)
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10357

14. VENDOR: SHI INTERNATIONAL CORP
 DESCRIPTION: PrinterLogic subscription renewal - SOURCEWELL
 #121923-SHI
 REQUESTED BY: K. Andrews, IT
 TERM: 10/7/24 - 10/7/25
 COST: \$9,733.02
 CA 1236-196(B)
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10353
15. VENDOR: CDW GOVERNMENT, INC
 DESCRIPTION: BeyondTrust Password Safe and Remote Support services -
 SOURCEWELL #121923-CDW
 REQUESTED BY: K. Andrews, IT
 TERM: 12/1/24 - 11/30/25
 COST: \$34,456.20
 CA 1236-269
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10356
16. VENDOR: CDW GOVERNMENT, INC
 DESCRIPTION: Splunk Enterprise licensing and annual support - GSA
 #47QSWA18D008F
 REQUESTED BY: K. Andrews, IT
 TERM: 12/2/24 - 12/1/25
 COST: \$37,883.14
 CA 1236-291
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10331
17. VENDOR: SIRIUS COMPUTER SOLUTIONS INC
 DESCRIPTION: Amendment to add 58 hours to the prepaid General Support
 Services SOW and extend the term through 11/21/25
 REQUESTED BY: K. Andrews, IT
 TERM: 11/21/23 - 11/21/25
 COST: \$51,017.11 (NTE increase of \$14,790.00)
 CA 1236-311-2
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 10321

18. VENDOR: LIBRARY MARKET
DESCRIPTION: Library website and Library Calendar annual hosting maintenance - SOLE SOURCE
REQUESTED BY: K. Andrews, IT for the Library
TERM: 12/1/24 - 11/30/27
COST: \$19,950.00 (\$6,650.00/yr)
CA 1581-164
BUDGET LINE: 10020001/6004192/1010
Request Number: 10320
19. VENDOR: PARK OUTDOOR ADVERTISING
DESCRIPTION: Billboard advertising for Broome & Tioga Counties for Tobacco Companies marketing tactics - SINGLE SOURCE
REQUESTED BY: L. Kelly, Health
TERM: 10/1/24 - 3/31/24
COST: \$14,775.00
CA 1723(A)
BUDGET LINE: 25010004/6004137/1011/2510707
Request Number: 10329
20. VENDOR: UNIFIRST CORPORATION
DESCRIPTION: Rental and laundry services for uniforms for BC Solid Waste - RFB 2024-056
REQUESTED BY: D. Smith, SWM
TERM: 10/1/24 - 9/30/26
COST: Per attached pricing sheet (*No set NTE*)
CA 1732-642
BUDGET LINE: 38040007/6004054; 6004121/2020
Request Number: 10352
21. VENDOR: MAGNET FORENSICS, LLC
DESCRIPTION: GrayKey License Advanced Forensic Data Extraction - SOLE SOURCE
REQUESTED BY: K. Andrews, IT for the District Attorney
TERM: 10/7/24 - 10/6/25
COST: \$33,105.00
CA 2881-1
BUDGET LINE: 10020001/6004192/1010
Request Number: 10090

22.	VENDOR:	YOUNG EQUIPMENT SOLUTIONS, INC.
	DESCRIPTION:	Purchase of a portable Hoop System for the BC Arena - RFB 2024-059 - Second Lowest bidder (<i>lowest bid didn't include necessary items</i>)
	REQUESTED BY:	C. Marion, Arena
	TERM:	One-Time Purchase
	COST:	\$72,696.00
	CA	11-Misc.
	BUDGET LINE:	39010008/6002102/1011/4510001
	Request Number:	10345

NEXT MEETING: October 23, 2024


Kristin Figueroa, Secretary
Board of Acquisition and Contract