



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

October 9, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 9, 2024, at 11:00 a.m., 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.

MEMBERS PRESENT: R. Brown, DPW Chairman; J. St. Amour, for M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; D. Smith, SWM; C. Secor, S. Gould, Purchasing; W. Hughes, Real Property; K. Vavra, IT; S. Mastin, E. Lavrinovich, C. Hailey, DPW-Engineering; C. Marion, Arena; L. Bellmore (zoom), Health

1. The Board reviewed 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
BAC ACTION:	Ayes-3, Nays-0, Purchasing to Process

- 1b. 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
 BAC ACTION: Ayes-3, Nays-0, Law to Process
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
 BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
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
 BAC ACTION: Ayes-3, Nays-0, Law to Process
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
 BAC ACTION: Ayes-3, Nays-0, Law to Process

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**
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**
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**
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**
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**
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**
8. **VENDOR:** SQUARE DEAL SPORTSMEN, INC.
 DESCRIPTION: Use of firing range for BC Sheriff deputies and staff - SINGLE SOURCE

 REQUESTED BY: C. Rocha, Sheirff's Office
 TERM: 9/1/24 - 8/31/25
 COST: \$8,000.00
 CA **12-690**
 BUDGET LINE: **23020503/6004105/1010**
 Request Number: **10247**
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**

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| 9. | <p>VENDOR:</p> <p>DESCRIPTION:</p> <p>REQUESTED BY:</p> <p>TERM:</p> <p>COST:</p> <p>CA</p> <p>BUDGET LINE:</p> <p>Request Number:</p> <p>BAC ACTION:</p> | <p>LEXISNEXIS MATTHEW BENDER</p> <p>Law Library access for wall units in the Public Safety Facility
- SOLE SOURCE</p> <p>C. Rocha., Sheriff's Office</p> <p>10/1/24 - 9/30/26</p> <p>\$1,800.00 (\$75.00/month)</p> <p>12-703(A)</p> <p>N/A</p> <p>10336</p> <p>Ayes-3, Nays-0, Law to Process</p> |
| 10. | <p>VENDOR:</p> <p>DESCRIPTION:</p> <p>REQUESTED BY:</p> <p>TERM:</p> <p>COST:</p> <p>CA</p> <p>BUDGET LINE:</p> <p>Request Number:</p> <p>BAC ACTION:</p> | <p>VARIOUS</p> <p>Reject all bids for Petroleum Bulk Storage Tank Replacement
Project for BC Solid Waste - RFB 2024-049</p> <p>S. Mastin, PW-Engineering</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>10364</p> <p>Ayes-3, Nays-0, Purchasing to Process</p> |
| 11. | <p>VENDOR:</p> <p>DESCRIPTION:</p> <p>REQUESTED BY:</p> <p>TERM:</p> <p>COST:</p> <p>CA</p> <p>BUDGET LINE:</p> <p>Request Number:</p> <p>BAC ACTION:</p> | <p>MOTOROLA SOLUTIONS, INC.</p> <p>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</p> <p>C. Rogers, OES</p> <p>12/1/24 - 6/30/26</p> <p>\$330,033.00</p> <p>20-35-1</p> <p>20010003/6002706/5202/2020028;
20030003/6004138/1010</p> <p>10355</p> <p>Ayes-3, Nays-0, Law to Process</p> |
| 12. | <p>VENDOR:</p> <p>DESCRIPTION:</p> <p>REQUESTED BY:</p> <p>TERM:</p> <p>COST:</p> <p>CA</p> <p>BUDGET LINE:</p> <p>Request Number:</p> <p>BAC ACTION:</p> | <p>MARTIN KANE APPRAISAL SERVICES</p> <p>Perform appraisals on County owned properties as necessary -
LOW QUOTE</p> <p>W. Hughes, Real Property</p> <p>9/30/24 - 9/30/25</p> <p>\$14,999.00</p> <p>26-1361</p> <p>17000001/6004584/1010</p> <p>10347</p> <p>Ayes-3, Nays-0, Law to Process</p> |

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| 13. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BUDGET LINE:
Request Number:
BAC ACTION: | NTS DATA SERVICES, LLC
Software to manage voter registration, ballot requests and more - SINGLE SOURCE
K. Andrews, IT for Elections
1/1/25 - 12/31/29
\$484,120.29, (<i>paid annually</i>)
61-90(A)
10020001/6004192/1010
10357
Ayes-3, Nays-0, Law to Process |
| 14. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BUDGET LINE:
Request Number:
BAC ACTION: | SHI INTERNATIONAL CORP
PrinterLogic subscription renewal - SOURCEWELL #121923-SHI
K. Andrews, IT
10/7/24 - 10/7/25
\$9,733.02
1236-196(B)
10020001/6004192/1010
10353
Ayes-3, Nays-0, Law to Process |
| 15. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BUDGET LINE:
Request Number:
BAC ACTION: | CDW GOVERNMENT, INC
BeyondTrust Password Safe and Remote Support services - SOURCEWELL #121923-CDW
K. Andrews, IT
12/1/24 - 11/30/25
\$34,456.20
1236-269
10020001/6004192/1010
10356
Ayes-3, Nays-0, Law to Process |
| 16. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BUDGET LINE:
Request Number:
BAC ACTION: | CDW GOVERNMENT, INC
Splunk Enterprise licensing and annual support - GSA #47QSWA18D008F
K. Andrews, IT
12/2/24 - 12/1/25
\$37,883.14
1236-291
10020001/6004192/1010
10331
Ayes-3, Nays-0, Law to Process |

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
BAC ACTION: Ayes-3, Nays-0, Law to Process
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
BAC ACTION: Ayes-3, Nays-0, Law to Process
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
BAC ACTION: Ayes-3, Nays-0, Law to Process
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
BAC ACTION: Ayes-3, Nays-0, Law to Process

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
 BAC ACTION: Ayes-3, Nays-0, Law to Process
22. VENDOR: YOUNG EQUIPMENT SOLUTIONS, INC.
 DESCRIPTION: Purchase of a portable Hoop System for the BC Arena - RFB
 2024-059 - Second Lowest bidder (*lowest bid didn't include*
 necessary items)
 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
 BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

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

NEXT MEETING: October 23, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract