



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

December 5, 2024

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
DPW Commissioner

Ms. Carolyn Secor
Purchasing Agent

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, December 11, 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 November 26, 2024 as prepared and presented.

2. **VENDOR:** TERRA MARCEIL LLC (JOE SCHWAB POC)
 DESCRIPTION: BC Airport T-Hangar #14 lease
 REQUESTED BY: P. LoPiccolo, Aviation
 TERM: 12/1/24 - 11/30/25
 COST: \$2,880.00 (**REVENUE**)
 CA **1-306-99**
 BUDGET LINE: **28140005/5000146/2010**
 Request Number: **10574**

3. **VENDOR:** INTOXIMETERS, INC.
 DESCRIPTION: Purchase of FOUR (4) Sotoxa Oral Fluid Mobile Analyzers
 and TWO (2) Sotoxa test cartridge/collection kits - **SOLE**
 SOURCE
 REQUESTED BY: K. Sainclair, OES-STOP-DWI
 TERM: One-Time Purchase
 COST: \$21,145.00
 CA **6-Misc.**
 BUDGET LINE: **20050003/6004138/1011/2010088**
 Request Number: **10663**

4. VENDOR: STAFFING SOLUTIONS ORGANIZATION LLC (SSO)
DESCRIPTION: Amendment to change the vendor from Public Consulting Group (previously approved at BAC 6/12/24)
REQUESTED BY: L. Mohr, Health
TERM: 8/5/24 - 7/31/26
COST: No-Cost
CA 10-1179
BUDGET LINE: N/A
Request Number: 10562
5. VENDOR: TAYLOR GARBAGE SERVICE INC.
DESCRIPTION: Contract amendment to add Northern Broome Senior Center to the current facilities contract
REQUESTED BY: D. Smith, SWM
TERM: 10/1/24 - 9/30/25
COST: Per pricing sheet attached to contract
CA 11-1728
BUDGET LINE:
Request Number: 10639
6. VENDOR: SUPERIOR LUBRICANTS
DESCRIPTION: Contract amendment for a contract extension until the new bid process is completed
REQUESTED BY: P. Neferis, DPW
TERM: 12/1/23 - 1/31/25
COST: Per bid pricing
CA 11-2074(A)
BUDGET LINE: 15020101/6004117/1010
Request Number: 10598
7. VENDOR: CORTLAND PUMP LLC
DESCRIPTION: Award winning bid for BG-2401 Petroleum Bulk Storage Tank Replacement Project - RFB 2024-068
REQUESTED BY: C. Hailey, DPW-Engineering
TERM: 15 calendar days from Notice to Proceed (NTP)
COST: \$306,636.00
CA 11-2643
BUDGET LINE: 15030001/6002102/5202/1520118
Request Number: 10671

8. VENDOR: INSERO & CO. CPA'S, LLP
DESCRIPTION: Award Audit of BR1901 North Sanford Road - LOW QUOTE
REQUESTED BY: N. Logvis, DPW-Engineering
TERM: Upon completion of audit
COST: \$5,000.00
CA **11-2644**
BUDGET LINE: 15030001/6004572/1010
Request Number: 10665
9. VENDOR: SUNY BROOME OFFICE OF PUBLIC SAFETY
DESCRIPTION: Donation of a transport vehicle no longer useful to the Sheriff's Office
REQUESTED BY: B. Harting, Sheriff's Office
TERM: One-Time Donation
COST: N/A
CA **12-Misc.**
BUDGET LINE: N/A
Request Number: 10610
10. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase of Duty Gear for Sheriff's Office Patrol and Corrections - NYS Contract #PC69044
REQUESTED BY: B. Harting, Sheriff's Office
TERM: One-Time Purchase
COST: \$14,615.99
CA **12-719(B)**
BUDGET LINE: 23020403/6004044/1010
Request Number: 10646
11. VENDOR: OCV LLC
DESCRIPTION: To develop and utilize an iPhone and Android Wellness app for the Sheriff's Office - SINGLE SOURCE
REQUESTED BY: C. Rocha, Sheriff's Office
TERM: 11/20/24 - 11/19/25
COST: \$9,245.00
CA **12-740-1**
BUDGET LINE: 23020403/6004168/1010
Request Number: 10666

12. VENDOR: CUMMINS INC.
DESCRIPTION: Purchase of parts and service beyond the scope of transit's mechanic staff and mid-life overhauls - SINGLE SOURCE
REQUESTED BY: M. Craig, Transit
TERM: 1/1/25 - 12/31/25
COST: \$175,000.00
CA 14-389
BUDGET LINE: 31010105/6004040/2040;
31010305/5000137/2040
Request Number: 10647
13. VENDOR: THE AFTERMARKET PARTS COMPANY LLC, DBA
NFI PARTS
DESCRIPTION: Purchase of OEM Orion bus parts - SINGLE SOURCE
REQUESTED BY: M. Craig, Transit
TERM: 1/1/25 - 12/31/25
COST: \$50,000.00
CA 14-522
BUDGET LINE: 31010105/6004040/2040
Request Number: 10648
14. VENDOR: POWER AUTHORITY OF THE STATE OF NEW YORK
DESCRIPTION: No-cost time extension for the NYPA contract
REQUESTED BY: M. Craig, Transit
TERM: 10/1/23 - 12/31/25
COST: \$1,410,006.37
CA 14-560
BUDGET LINE: 31010105/6002208/2042/3120044
Request Number: 10675
15. VENDOR: ZOLL MEDICAL CORPORATION
DESCRIPTION: Purchase of medical monitors and equipment for the EMS ALS first responder program - SOURCEWELL #041823-ZLL
REQUESTED BY: N. Haight, OES
TERM: One-Time Purchase
COST: \$221,154.01
CA 20-Misc.
BUDGET LINE: 20010003/6002709/1011/4510001
Request Number: 10667

16. VENDOR: BUFFALO COMPUTER GRAPHICS INC.
DESCRIPTION: DisasterLAN software maintenance and support - GSA
Contract #GS-35F-531BA
REQUESTED BY: K. Andrews, IT for OES
TERM: 3/1/25 - 2/28/30
COST: \$73,851.45
CA 20-24
BUDGET LINE: 10020001/6004192/1010
Request Number: 10627
17. VENDOR: NUTRI-SYSTEMS CORPORATION
DESCRIPTION: Purchase of two-compartment meal transporters for Meals
on Wheels deliveries - SOLE SOURCE
REQUESTED BY: M. Turbush, OFA
TERM: One-Time Purchase
COST: \$14,778.55
CA 292-Misc.
BUDGET LINE: 34010006/6004146/1011/3410823
Request Number: 10644
18. VENDOR: SHI INTERNATIONAL CORP.
DESCRIPTION: Confluence licensing / maintenance renewal -
SOURCEWELL Contract #121923-SHI
REQUESTED BY: K. Andrews, IT
TERM: 12/20/24 - 12/20/25
COST: \$39,940.63
CA 1236-278
BUDGET LINE: 10020001/6004192/1010
Request Number: 10594
19. VENDOR: VERTIV CORPORATION
DESCRIPTION: Maintenance/service agreement for 2 Liebert UPS battery
arrays in the IT Server Room - SOLE SOURCE
REQUESTED BY: K. Andrews, IT
TERM: 1/12/25 - 1/11/28
COST: \$30,754.08
CA 1236-429
BUDGET LINE: 10020001/6004193/1010
Request Number: 10606

20. VENDOR: VERTIV CORPORATION
DESCRIPTION: Maintenance/service for 2 Liebart cooling systems in the IT Server Room - SOLE SOURCE
REQUESTED BY: K. Andrews, IT
TERM: 2/12/25 - 2/11/28
COST: \$27,973.95
CA 1236-433
BUDGET LINE: 10020001/6004193/1010
Request Number: 10633
21. VENDOR: VERTIV CORPORATION
DESCRIPTION: Purchase and installation of replacement Battery arrays for the IT Server Room - SOLE SOURCE
REQUESTED BY: K. Andrews, IT
TERM: One-Time Purchase
COST: \$17,959.13
CA 1236-433(A)
BUDGET LINE: 10020001/6004082/1010
Request Number: 10636
22. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Nutanix Citrix Cluster Node replacements, licensing and 5 years of support - GSA Contract # 47QSWA18D008F
REQUESTED BY: K. Andrews, IT
TERM: 5-years from date of purchase
COST: \$300,725.22
CA 1236-448-2
BUDGET LINE: 10020001/6002503; 6004055/5202/1020032
Request Number: 10635
23. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Nutanix server nodes for Solid Waste residential scale house - GSA Contract # 47QSWA18D008F
REQUESTED BY: K. Andrews, IT
TERM: 4-years from date of purchase
COST: \$37,077.20
CA 1236-473(K)
BUDGET LINE: 38040007/6004055/2020
Request Number: 10623

24. VENDOR: MYTHICS LLC
DESCRIPTION: PeopleSoft HR/Financials maintenance/support - OMNIA
Contract #180233-002
REQUESTED BY: K. Andrews, IT
TERM: 2/28/25 - 2/27/26
COST: \$187,120.95
CA 1236-477
BUDGET LINE: 10020001/6004192/1010
Request Number: 10622
25. VENDOR: FIRST LIGHT TVC ALBANY INC.
DESCRIPTION: Contract amendment to increase bandwidth at the PSF from
1G to 2G and to amend contract term dates - NYS Contract
#PS68696
REQUESTED BY: K. Andrews, IT
TERM: 2/8/23 - 2/7/26
COST: \$38,204.00 (\$5,264.00 NTE increase)
CA 1236-508(C)
BUDGET LINE: 10020001/6004505/1010
Request Number: 10616
26. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Statement of Work for Tanium Cloud deployment -
SOURCEWELL Contract #121923-CDW
REQUESTED BY: K. Andrews, IT
TERM: Until project completion
COST: \$12,000.00
CA 1236-561-1
BUDGET LINE: 10020001/6004573/1010
Request Number: 10642
27. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Purchase of TWO (2) FortiGate Firewalls for the PSF
cameras, including 5 years of threat protection - NYS
Contract #PM68095
REQUESTED BY: K. Andrews, IT
TERM: 5 years from date of purchase
COST: \$37,160.04
CA 1236-564
BUDGET LINE: 10020001/6004082/1010
Request Number: 10661

28. VENDOR: CLEAN HARBORS
DESCRIPTION: Contract amendment to increase the NTE for operation, transportation and disposal of hazardous & universal waste
REQUESTED BY: D. Smith, SWM
TERM: 1/1/24 - 12/31/24
COST: \$225,000.00 (\$50,000.00 NTE increase)
CA 1732-157
BUDGET LINE: 38050007/6004138/2020
Request Number: 10662
29. VENDOR: WBNG-TV
DESCRIPTION: Television advertising to promote Broome County's Recycling Program - LOW QUOTE
REQUESTED BY: A. McGovern, SWM
TERM: 1/1/25 - 12/31/25
COST: \$14,980.00
CA 1732-548
BUDGET LINE: 38050007/6004137/2020
Request Number: 10614
30. VENDOR: AD ELEMENTS LLC
DESCRIPTION: Digital advertising service to educate residents on recycling contamination issues, household waste and electronics recycling - LOW QUOTE
REQUESTED BY: A. McGovern, SWM
TERM: 1/1/25 - 12/31/25
COST: \$14,999.00
CA 1732-624
BUDGET LINE: 38050007/6004137/2020
Request Number: 10615
31. VENDOR: NRG BUSINESS SOLUTIONS
DESCRIPTION: Natural Gas Supplier for various County departments - Genesee County Contract #2018-281
REQUESTED BY: P. Neferis, DPW
TERM: 1/1/25 - 12/31/25
COST: Per rates attached to agreement(s)
CA 2499
BUDGET LINE: 15020101/6004117/1010
Request Number: 10676

32. **SUPPLEMENTAL ADD-ON ITEM:**

2025 BAC Schedule

NEXT MEETING: December 23, 2024

Handwritten signature of Kristin Figuerado in cursive script.

Kristin Figuerado, Secretary
Board of Acquisition and Contract