



# 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 17, 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 **Monday**, December 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 December 11, 2024 as prepared and presented.

2. **VENDOR:** GRASSLAND EQUIPMENT & IRRIGATION CORP.  
**DESCRIPTION:** Purchase and Delivery of a new Demo Outcross Tractor - NYS Contract #PC69682  
**REQUESTED BY:** S. Murphy, En-Joie  
**TERM:** One-Time Purchase  
**COST:** \$55,592.17  
**CA** **8-709(C)**  
**BUDGET LINE:** **41010008/6002603/3140**  
**Request Number:** **10653**

3. **VENDOR:** MARSHALL MACHINERY INC.  
**DESCRIPTION:** Purchase a new RTV for towing & trail grooming - NYS Contract #PC69404  
**REQUESTED BY:** J. Walker, Parks  
**TERM:** One-Time Purchase  
**COST:** \$18,260.22  
**CA** **8-748**  
**BUDGET LINE:** **43030008/6002604/1010**  
**Request Number:** **10686**

4.      VENDOR:                                    VALUE TURF LLC  
          DESCRIPTION:                         Award SECOND lowest bidder to Purchase a new mower -  
                                                      RFB 2024-074  
          REQUESTED BY:                        S. Murphy, En-Joie  
          TERM:                                 One-Time Purchase  
          COST:                                 \$15,900.00  
          CA                                     8-762  
          BUDGET LINE:                        41010008/6002603/3140  
          Request Number:                     10527
5.      VENDOR:                                    ENVIRONMENTAL EDUCATION ASSOCIATION  
          DESCRIPTION:                         EPA lead training courses for BCHD HUD - LOW QUOTE  
          REQUESTED BY:                        C. Reome-Nedlik, Health  
          TERM:                                 1/1/25 - 12/31/25, w/ THREE (3) 1-yr renewal options  
          COST:                                 \$14,999.00  
          CA                                     10-893(B)  
          BUDGET LINE:                        25010004/6004146/1011/2510735  
          Request Number:                     10715
6.      VENDOR:                                    PRESENTATION CONCEPTS CORPORATION  
          DESCRIPTION:                         Purchase & Install new video conferencing system for  
                                                      Health Dept. training rooms A, B & C - NYS Contract  
                                                      #PM21150  
          REQUESTED BY:                        E. Smalt, Health  
          TERM:                                 12/1/24 - 6/30/25  
          COST:                                 \$14,040.00  
          CA                                     10-894  
          BUDGET LINE:                        25010004/6004056/1011/2510702  
          Request Number:                     10657
7.      VENDOR:                                    ROSANNE SALL ADVERTISING INC.  
          DESCRIPTION:                         Display ads on BC Transit buses and bus shelters for the  
                                                      NYS "It's Not Just" Campaign - SINGLE SOURCE  
          REQUESTED BY:                        L. Kelly, Health  
          TERM:                                 2/1/25 - 4/15/25  
          COST:                                 \$14,600.00  
          CA                                     10-1065  
          BUDGET LINE:                        25010004/6004137/1011/2510707  
          Request Number:                     10699

8. VENDOR: ROSANNE SALL ADVERTISING INC.  
DESCRIPTION: Display interior and exterior ads on BC Transit buses for the ABC's of safe sleep for babies - SINGLE SOURCE  
REQUESTED BY: L. Mohr, Health  
TERM: 12/30/24 - 2/26/25  
COST: \$9,800.00  
**CA 10-1065(I)**  
**BUDGET LINE: 25010004/6004137/1011/2510720**  
**Request Number: 10708**
9. VENDOR: DENOOYER CHEVROLET  
DESCRIPTION: Purchase TWO (2) Chevy Tahoes for the EMS program - NYS Contract #PC69048  
REQUESTED BY: N. Haight, OES  
TERM: One-Time Purchase  
COST: \$125,890.80  
**CA 11-2376**  
**BUDGET LINE: 20010003/6002300/1011/4510001**  
**Request Number: 10698**
10. VENDOR: RUG FAIR COMMERCIAL & INDUSTRIAL INC.  
DESCRIPTION: Furnish/install flooring as needed in various County departmentments - NYS Contract #PC67773  
REQUESTED BY: P. Neferis, DPW  
TERM: 11/1/24 - 10/11/25  
COST: \$150,000.00  
**CA 11-2450**  
**BUDGET LINE: 15020101/6004117/1010**  
**Request Number: 10678**
11. VENDOR: TK ELEVATOR CORPORATION  
DESCRIPTION: No-cost time extension to amend current contract due to supply chain issues  
REQUESTED BY: P. Neferis, DPW  
TERM: 7/24/23 - 6/30/25  
COST: \$1,044,000.00 (*No change to NTE*)  
**CA 11-2549(A)**  
**BUDGET LINE: 15020101/6002102/5202/1520114**  
**Request Number: 10696**

12.   VENDOR:                                   EVERON LLC  
DESCRIPTION:                               Contract amendment - Name change, ADT Commercial Security is now operating as Everon, LLC for the current fire alarm services at the PSF  
  
REQUESTED BY:                               M. Hermele, DPW  
TERM:                                           9/30/22 - 7/31/25  
COST:                                         \$6,600.00 (No change to NTE)  
CA                                             11-2597  
BUDGET LINE:                               15020501/6004117/1010  
Request Number:                           10703
13.   VENDOR:                                   AMCHAR WHOLESALE INC.  
DESCRIPTION:                               Purchase of 82 new patrol rifles for the Sheriff's Office Patrol and Corrections Division - NYS Contract #PC68729  
  
REQUESTED BY:                               B. Harting, Sheriff's Office  
TERM:                                         One-Time Purchase  
COST:                                         \$68,364.76  
CA                                             12-702  
BUDGET LINE:                               23020403/6004044/1010  
                                             94000099/4660034/6170  
Request Number:                           10649
14.   VENDOR:                                   UNITED UNIFORM DISTRIBUTION LLC  
DESCRIPTION:                               Purchase of 82 Dead air suppressors for mounting and utilization on Sheriff's Patrol and SWAT's rifles - Albany County Contract #2023-148  
  
REQUESTED BY:                               B. Harting, Sheriff's Office  
TERM:                                         One-Time Purchase  
COST:                                         \$57,318.00  
CA                                             12-Misc.  
BUDGET LINE:                               94000099/4660034/6170  
Request Number:                           10668
15.   VENDOR:                                   UNITED UNIFORM DISTRIBUTION LLC  
DESCRIPTION:                               Purchase of 78-Aimpoint Optics for utilization on Sheriff's Office rifles - Albany County Contract #2023-148  
  
REQUESTED BY:                               B. Harting, Sheriff's Office  
TERM:                                         One-Time Purchase  
COST:                                         \$33,930.00  
CA                                             12-719(C)  
BUDGET LINE:                               94000099/4660034/6170  
Request Number:                           10548

16. VENDOR: UPSTATE THERMO KING TRUCK & TRAILER  
REPAIR  
DESCRIPTION: OEM for all Thermo King parts on BC Transit's Gillig buses  
- SINGLE SOURCE  
REQUESTED BY: M. Craig, Transit  
TERM: 11/1/24 - 12/31/25  
COST: \$15,000.00  
CA **14-462**  
**BUDGET LINE: 31010105/6004130/2040**  
**Request Number: 10359**
17. VENDOR: GILLIG LLC  
DESCRIPTION: Contract amendment for NTE increase for additional  
dispensers and bus configurations to 6 electric buses  
REQUESTED BY: M. Craig, Transit  
TERM: 11/1/23 - 12/31/25  
COST: \$8,103,626.96 (*NTE increase of \$290,722.96*)  
CA **14-510(C)**  
**BUDGET LINE: 31010105/6002208/2042/3120044**  
**Request Number: 10716**
18. VENDOR: MOTOROLA SOLUTIONS INC.  
DESCRIPTION: Purchase of land mobile radio equipment for the new ALS  
EMS program - SOURCEWELL Contract #042021-MOTO  
REQUESTED BY: N. Haight, OES  
TERM: One-Time Purchase  
COST: \$56,693.34  
CA **20-35(E)**  
**BUDGET LINE: 20010003/6002709/1010; 1011/4510001**  
**Request Number: 10689**
19. VENDOR: BROOME COUNTY PUBLIC TRANSPORTATION  
DESCRIPTION: MOU to outline operating agreement between BC OFA and  
BC Transportation for OFA client transportation  
REQUESTED BY: M. Turbush, OFA  
TERM: 1/1/25 - 12/31/25  
COST: \$205,320.00  
CA **292-320**  
**BUDGET LINE: 34010006/6004147/1011/3410839**  
**Request Number: 10714**

20. VENDOR: SEPP MANAGEMENT CO INC.  
DESCRIPTION: Maintenance of Northern Broome Senior Center -  
PREFERRED SOURCE  
REQUESTED BY: R. Fluharty, OFA  
TERM: 1/1/25 - 12/31/25  
COST: \$11,500.00  
CA **292-381(B)**  
BUDGET LINE: **34010006/6004117/1011/3410840**  
Request Number: **10654**
21. VENDOR: SHI INTERNATIONAL CORP  
DESCRIPTION: Contract amendment to add KnowBe4 PhishER software to  
current subscription  
REQUESTED BY: K. Andrews, IT  
TERM: 12/19/24 - 12/18/26  
COST: \$106,272.74 (*NTE increase of \$23,732.80*)  
CA **1236-196(C)**  
BUDGET LINE: **10020001/6004192/1010**  
Request Number: **10709**
22. VENDOR: FOUR COUNTY LIBRARY SYSTEM  
DESCRIPTION: Purchase and catalog materials on behalf of the BC Library  
- SINGLE SOURCE  
REQUESTED BY: S. Kowalski, BC Library  
TERM: 4/1/25 - 3/31/26  
COST: No set NTE (\$0.75/item)  
CA **1581-139(A)**  
BUDGET LINE: **40000008/6004573/3150**  
Request Number: **10617**
23. VENDOR: MILTON CAT  
DESCRIPTION: Purchase & delivery of a CAT 330 excavator - NYS Contract  
#PC69406  
REQUESTED BY: D. Smith, SWM  
TERM: One-Time Purchase  
COST: \$203,480.00  
CA **1732-Misc.**  
BUDGET LINE: **38040007/6002304/2020**  
Request Number: **10704**

24. VENDOR: GHD CONSULTING SERVICES INC.  
DESCRIPTION: BC Landfill Gas Surface Emissions Monitoring services -  
LOW QUOTE  
REQUESTED BY: J. Scheidweiler, SWM  
TERM: 1/1/25 - 12/31/25, w/ TWO (2) 1-yr renewal options  
COST: No set NTE  
CA **1732-593**  
**BUDGET LINE: 38040007/6004146/2020**  
**Request Number: 10670**
25. VENDOR: SCS ENGINEERS PC  
DESCRIPTION: BC Landfill remote access to Flare - LOW QUOTE  
REQUESTED BY: J. Scheidweiler, SWM  
TERM: 1/1/25 - 12/31/25, w/ TWO (2) 1-yr renewal options  
COST: \$5,500.00  
CA **1732-625**  
**BUDGET LINE: 38040007/6004146/2020**  
**Request Number: 10701**
26. VENDOR: FINGER LAKES PARALEGAL SERVICE  
DESCRIPTION: No-cost term extension for training DA Office staff on  
PCMS software  
REQUESTED BY: T. DiGennaro, DA  
TERM: 8/1/24 - 2/28/25  
COST: \$9,800.00 (*No change to NTE*)  
CA **2956**  
**BUDGET LINE: 06000001/6004162/1010**  
**Request Number: 10681**

NEXT MEETING: January 8, 2025



Kristin Figuerado, Secretary  
Board of Acquisition and Contract