



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

February 6, 2025

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, February 12, 2025, 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 January 22, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	IDEA KRAFT
DESCRIPTION:	Advertising for a recruitment campaign - low quote
REQUESTED BY:	S. Jerzek, WPNH
TERM:	1/23/25-12/31/25
COST:	NTE \$14,950.00
CA	17-733
BUDGET LINE:	27010104/6004137/2050
Request Number:	10834

1b. VENDOR:	WLADIS LAW FIRM, PC
DESCRIPTION:	Legal services for Kweiler v. BC
REQUESTED BY:	C. Sullivan, Law
TERM:	Ongoing to end of litigation
COST:	NTE \$14,999.00
CA	2971
BUDGET LINE:	11010001/6004538/1010
Request Number:	10863

- 1c. VENDOR: BARCLY DAMON
DESCRIPTION: Legal services for Kweller & Rindgen v. Loughran & Korchak
REQUESTED BY: C. Sullivan, Law
TERM: ongoing to end of litigation
COST: NTE \$14,999.00
CA 2971-1
BUDGET LINE: 11010001/6004538/1010
Request Number: 10874
- 1d. VENDOR: CAPEZZA HILL LP
DESCRIPTION: Legal services for Kweller v. BC et al.
REQUESTED BY: C. Sullivan, Law
TERM: Ongoing to end of litigation
COST: NTE \$14,999.00
CA 2971-2
BUDGET LINE: 11010001/6004538/1010
Request Number: 10864
2. VENDOR: TRAPEZE SOFTWARE GROUP
DESCRIPTION: Software map upgrade for Transit - sole source
REQUESTED BY: K. Andrews, IT
TERM: one time upgrade
COST: NTE \$10,750.00
CA 14-521B
BUDGET LINE: 31010105/6004130/2040
Request Number: 10833
3. VENDOR: MARCY EXCAVATION CO.
DESCRIPTION: Runway 34 departure EMAS - RFB 2023-13 - process payment application and reduce retainage to 5%
REQUESTED BY: M. Heefner, Airport
TERM: N/A
COST: NTE \$159,830.16
CA 1-2360
BUDGET LINE: 2801005/3050471,6002102/2012/2820081
Request Number: 10779
4. VENDOR: RUTLEDGE EXCAVATING, INC.
DESCRIPTION: Chugnut Trail extension Grippen Park segment - RFB 2024-077
REQUESTED BY: S. Brewer, Planning
TERM: 120 calendar days
COST: NTE \$2,128,194.50

CA 9-448
BUDGET LINE: 37000007/6002102/5202/3720001
Request Number: 10796

5. **VENDOR:** MIDWEST TAPE EXCHANGE
DESCRIPTION: Hoopla digital media streaming platform - sole source
REQUESTED BY: S. Kowalski, Library
TERM: 4/1/25-3/31/26
COST: NTE \$48,000.00
CA 1581-157
BUDGET LINE: 40000008/6004075/3150
Request Number: 10856

6. **VENDOR:** ALTEC, INC.
DESCRIPTION: Purchase of parts & service for Altec equipment - single source
REQUESTED BY: M. Padbury, DPW Highway
TERM: 1/1/25-12/31/25
COST: NTE budgeted appropriations
CA 11-2495
BUDGET LINE: 300201105/6004040,4130/3160
Request Number: 10782

7. **VENDOR:** MB COMPANIES, INC.
DESCRIPTION: Purchase of rotary broom wafers and supplemental supplies
RFB 2024-079
REQUESTED BY: M. Padbury, Highway
TERM: 1/1/25-12/31/25 with two 1-year renewals
COST: NTE budgeted appropriations
CA 11-2417
BUDGET LINE: 30020105/6004040/3160
Request Number: 10820

8. **VENDOR:** BARTLETT HOLT
DESCRIPTION: Lease of T hangar – revised term & hangar number
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 2/1/25-1/31/26
COST: Revenue of \$240.00 per month
CA 1-306-98
BUDGET LINE: 28140005/5000146/2010
Request Number: 10860

9. VENDOR: AT & T
DESCRIPTION: Purchase of miniCRD Firstnet device to create cellular network - NYS OGS contract #85673511
REQUESTED BY: N. Haight OES
TERM: one time purchase
COST: \$19,995.00
CA 1236-400A
BUDGET LINE: 20010003/6002709/1011/2010093
Request Number: 10878
10. VENDOR: PEAK MEDIA, INC.
DESCRIPTION: Purchase video room equipment - GSA contract #47QSMA19D08QZ
REQUESTED BY: C.Marion, Arena
TERM: one time purchase
COST: \$38,906.74
CA 594A
BUDGET LINE: 39010008/6002102/5202/3920029
Request Number: 10883
11. VENDOR: INSERO &CO., LP
DESCRIPTION: Audit of Chenango St. Improvements Project – low quote
REQUESTED BY: Y. Karnauch, DPW
TERM: one time service
COST: NTE \$5,000.00
CA 11-2657
BUDGET LINE: 15030001/6004572/1010
Request Number: 10886
12. VENDOR: TRACEY ROAD EQUIPMENT
DESCRIPTION: Purchase of 2026 Western Star 47X with Viking - Onondaga County contract #10914
REQUESTED BY: M. Padbury, Highway
TERM: one time purchase
COST: NTE \$312,718.45
CA 11-2203D
BUDGET LINE: 30020105/6002302/5202/3020029

- Request Number:** 10900
13. **VENDOR:** CONOR SPORTS FLOORING, LLC
DESCRIPTION: Replacement of Arena basketball court - extension of term - Sourcewell contract #031022
REQUESTED BY: C. Marion, Arena
TERM: Extension to 3/1/25
COST: N/A
CA 11-2634
BUDGET LINE: 39010008/6002102/1011/4510001
Request Number: 10897
14. **VENDOR:** PARACADEMIC PARTNERS
DESCRIPTION: Services for Executive search support - low quote
REQUESTED BY: M. Ponticiello, Executive
TERM: 2/12/25-12/31/25
COST: NTE \$14,999.00
CA 2973
BUDGET LINE: 13000001/6004146/1010
Request Number: 10881
15. **VENDOR:** PRESENTATION CONCEPTS CORP.
DESCRIPTION: Purchase and installation of equipment for grand jury room
NYS contract #PM 21150
REQUESTED BY: T. DiGennaro, District Attorney
TERM: one time purchase
COST: NTE \$58,583.00
CA 2618B
BUDGET LINE: 06000001/6004138/1011/0610081
Request Number: 10684
16. **VENDOR:** VESTAL POLICE BENEVOLENT ASSOCIATION
DESCRIPTION: Donation to Vestal Youth Police Academy
REQUESTED BY: C. Rocha, Sheriff
TERM: one time donation
COST: NTE \$5,000.00
CA 12-Misc.
BUDGET LINE: 9400099/4660034/6170
Request Number: 10862

17. VENDOR: MARCHUSKA BROTHERS CONSTRUCTION LLC
DESCRIPTION: Purchase excess bus stop signs - sole source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 2/1/25-6/30/25
COST: NTE \$12,643.75
CA 14-550
BUDGET LINE: 31010105/6004130/2040
Request Number: 10904
18. VENDOR: SHI INTERNATIONAL
DESCRIPTION: Jira Service Management & Confluence Atlassian licensing
Sourcewell cooperative #121923-SHI
REQUESTED BY: K. Andrews, IT
TERM: 4/5/25-12/20/26
COST: NTE \$51,768.08
CA 1236-544
BUDGET LINE: 10020001/6004192/1010
Request Number: 10891
19. VENDOR: PAYMENTECH, LLC
DESCRIPTION: Payment & processing for Ticketmaster credit card sales -
single source
REQUESTED BY: C. Marion, Arena
TERM: 12/1/24-11/30/29
COST: No cost to County
CA 8-349-2
BUDGET LINE: N/A
Request Number: 10889
20. VENDOR: PBS BRAKE & SUPPLY CORP.
DESCRIPTION: Brake kits & brake re-linings - single source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 3/1/25-2/28/26
COST: NTE \$14,500.00
CA 14-502
BUDGET LINE: 31010105/6004040/2040
Request Number: 10890
21. VENDOR: THE MOBILITY HOUSE, LLC
DESCRIPTION: Charge management system for electric bus fleet

REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 3/1/25-2/28/28
COST: NTE \$103,200.00
CA 14-567
BUDGET LINE: 31010105/6002102/2042/31220055
Request Number: 10906

22. VENDOR: SHAFERS TOUR & CHARTER
DESCRIPTION: Bus services for employer tours – low quote
REQUESTED BY: M. Silaty, OET
TERM: 1/1/25-12/31/25 with two 1-year renewal options
COST: NTE \$12,000.00
CA 1073-238
BUDGET LINE: 33020006/6004143/3131/3310250
Request Number: 10827

23. VENDOR: ZMK CONSTRUCTION, INC.
DESCRIPTION: Section IV Cell 1 landfill liner & commercial scale - no cost
time extension
REQUESTED BY: J. Scheidweiler, Solid Waste
TERM: extension to 6/30/25
COST: N/A
CA 1732-637
BUDGET LINE: 38010007/6002206/2022/3820083
Request Number: 10911

24. VENDOR: SCHNEIDER GEOSPATIAL, LLC
DESCRIPTION: Imagemate online software services - sole source -
assumption agreement from Systems Development Group
REQUESTED BY: K. Figuerado, IT
TERM: 5/1/25-12/31/28
COST: NTE \$28,628.00
CA 9-230-1
BUDGET LINE: 10020001/6004192/1010
Request Number: 10818

NEXT MEETING: February 26, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract