



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

January 2, 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, January 8, 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 December 23, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: Mythics, LLC
DESCRIPTION: Purchase of Oracle Fusion software subscription for Cloud Services - Maricopa County contract 180233-002
REQUESTED BY: K. Andrews, IT
TERM: 25 months from date of purchase
COST: NTE \$2,093,347.20
CA 1236-477-2
BUDGET LINE: 10020001/6004055/1010
Request Number: 10756

1b. VENDOR: METAFORMERS, INC.
DESCRIPTION: Oracle Cloud implementation services – GSA 47QTCA24D00BL
REQUESTED BY: K. Andrews, IT
TERM: 1/1/25-7/31/27
COST: \$5,279,000.00
CA 1236-565
BUDGET LINE: 10020001/6004055/1010

- Request Number:** 10759
- 1c. **VENDOR:** Midwest Veterinary Supply
DESCRIPTION: Purchase of kennels for dog shelter. RFB 2024--84. No labor for removal or installation.
REQUESTED BY: B. Norris, Security
TERM: 12/31/24-6/28/25
COST: NTE \$233,766.37
CA 11-2647
BUDGET LINE: 22000103/4510001,2200000
Request Number: 10772
2. **VENDOR:** BOLAND'S EXCAVATING & TOPSOIL, INC.
DESCRIPTION: RFB 2024-058 – Endicott iDistrict Art Park
REQUESTED BY: S. Brewer, Planning
TERM: N/A
COST: Additional \$329,000.00 to include local share from Village of Endicott, total revised NTE \$983,000.00
CA 9-446
BUDGET LINE: 37000007/6004255/1011/3710101
Request Number: 10726
3. **VENDOR:** PARLOR CITY GROUP
DESCRIPTION: Purchase file cabinets & furniture for detective area - NYS contract PC70203
REQUESTED BY: C. Rocha, Sheriff
TERM: One time purchase
COST: NTE \$63,199.72
CA 12-Misc.
BUDGET LINE: 23020203/6004138/1010
Request Number: 10749
4. **VENDOR:** HURD DEVELOPMENT, LLC
DESCRIPTION: Parking lot infrastructure project - RFB 2023-073 - Change Order #1 for additional services
REQUESTED BY: P. LoPiccolo, Airport
TERM: 1/24/24-12/31/24
COST: Additional \$9,838.41, total revised NTE \$792,838.41
CA 1-2372
BUDGET LINE: 28010005/6002102/2012/2820066
Request Number: 10656

