



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

June 6, 2024

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
DPW Commissioner

Ms. Robin L. Laabs
Purchasing Director

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, June 12, 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 May 22, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	TEXTMYGOV
DESCRIPTION:	24-hour citizen/poll inspector for website widget and text correspondence - SINGLE SOURCE
REQUESTED BY:	J. MacGregor, Elections
TERM:	6/1/24 - 5/31/24
COST:	\$30,000.00
CA	61-140
BUDGET LINE:	07000001/6004138/1010
Request Number:	9881

2.	VENDOR:	FIVE STAR SOUND AND PRODUCTION
	DESCRIPTION:	Audio setup for the 2024 Airshow - LOW QUOTE
	REQUESTED BY:	P. LoPiccolo, Aviation
	TERM:	7/1/24 - 7/31/24
	COST:	\$10,500.00
	CA	1-820
	BUDGET LINE:	94000099/4660022/6170
	Request Number:	9794

3. VENDOR: THE HERTZ CORPORATION
 DESCRIPTION: Provide rental cars for the 2024 Airshow - NYS Contract
 #PS68908
 REQUESTED BY: M. Heefner, Aviation
 TERM: 6/24/24 - 7/10/24
 COST: \$14,999.00
 CA **1-980(A)**
 BUDGET LINE: **94000099/4660022/6170**
 Request Number: **9900**
4. VENDOR: EMPIRE GOLF CARS
 DESCRIPTION: Golf Cart rentals for the 2024 Airshow - SINGLE SOURCE
 REQUESTED BY: P. LoPiccolo, Aviation
 TERM: 7/4/24 - 7/7/24
 COST: \$9,760.00
 CA **1-1003**
 BUDGET LINE: **94000099/4660022/6170**
 Request Number: **9902**
5. VENDOR: ENTERPRISE RENT-A-CAR
 DESCRIPTION: Provide rental cars for the 2024 Airshow - NYS Contract
 #PS68982
 REQUESTED BY: M. Heefner, Aviation
 TERM: 6/24/24 - 7/10/24
 COST: \$14,999.00
 CA **1-1102**
 BUDGET LINE: **94000099/4660022/6170**
 Request Number: **9899**
6. VENDOR: AVIS BUDGET GROUP
 DESCRIPTION: Provide rental cars for the 2024 Airshow
 REQUESTED BY: M. Heefner, Aviation
 TERM: 6/24/24 - 7/10/24
 COST: \$14,999.00
 CA **1-2307**
 BUDGET LINE: **94000099/4660022/6170**
 Request Number: **9903**

7. VENDOR: ATHLETICA SPORT SYSTEMS INC
DESCRIPTION: Purchase and Installation (replacement) of BC Arena decking/ice rink surface - SOURCEWELL #120320-ATH
REQUESTED BY: C. Marion, Arena
TERM: Completion by 12/31/24
COST: \$171,200.00
CA 8-720
BUDGET LINE: 39010008/6002102/1011/4510001
Request Number: 9873
8. VENDOR: BOLAND'S EXCAVATING & TOPSOIL, INC
DESCRIPTION: General Construction of the Endicott iDistrict Art Park project - RFB 2024-024
REQUESTED BY: S. Brewer, Planning and Development
TERM: 180 days from Notice to Proceed
COST: \$651,000.00
CA 9-444
BUDGET LINE: 37000007/6004255/1011/3710101
Request Number: 9837
9. VENDOR: BINGHAMTON UNIVERSITY (BU)
DESCRIPTION: No-cost Affiliation Agreement to provide educational internships to BU students
REQUESTED BY: L. Mohr, Health
TERM: 6/5/24 - 6/4/29
COST: N/A
CA 10-855-2
BUDGET LINE: N/A
Request Number: 9872
10. VENDOR: PUBLIC CONSULTING GROUP (PCG)
DESCRIPTION: No-cost Business Agreement for staffing and HR related tasks associated with the BCHD Public Health Program
REQUESTED BY: M. Bender, Health
TERM: 8/5/24 - 7/31/26
COST: N/A
CA 10-1179
BUDGET LINE: N/A
Request Number: 9904

11. VENDOR: DENOAYER CHEVROLET INC
DESCRIPTION: Purchase of a Chevy 1500 crew cab for the Emergency Services (OES) department - FRANKLIN COUNTY Contract #23-0908-1
REQUESTED BY: D. Layton, Fleet Management
TERM: One-Time Purchase
COST: \$51,123.20
CA **11-Misc.**
BUDGET LINE: **09000001/6002300/2070**
Request Number: **9884**
12. VENDOR: VAN BORTEL FORD INC
DESCRIPTION: Purchase of a 2024 Ford Transit 350 passenger van with handicap upfit for transport - ONONDAGA COUNTY Contract #0010808
REQUESTED BY: D. Layton, Fleet Management
TERM: One-Time Purchase
COST: \$74,876.60
CA **11-Misc.**
BUDGET LINE: **09000001/6002300/2070**
Request Number: **9882**
13. VENDOR: ADMAR SUPPLY COMPANY INC
DESCRIPTION: Generator rental for Airport Terminal Building - NYS Contract #PS69101
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 6/12/24 - 1/31/25
COST: \$34,200.00
CA **11-2088**
BUDGET LINE: **28150005/6004138/2010**
Request Number: **9894**
14. VENDOR: JOE BASIL CHEVROLET INC
DESCRIPTION: Purchase of a 2024 Ford Explorer PPV for the Security Department - NYS Contract #PC68942
REQUESTED BY: D. Layton, Fleet Management
TERM: One-Time Purchase
COST: \$45,063.63
CA **11-2376**
BUDGET LINE: **09000001/6002300/2070**
Request Number: **9886**

15. VENDOR: EVANS MECHANICAL INC
DESCRIPTION: Change Order and Final Payment/Release of Retainage for the chiller replacement in the Broome County Office Building - RFB 2022-049
REQUESTED BY: S. Mastin, PW - Engineering
TERM: Completion within 75 calendar days of NTP
COST: \$314,000.00 (decrease of \$25,000.00)
CA 11-2600
BUDGET LINE: 15020101/6002102/5202/1520102
Request Number: 9892
16. VENDOR: BROOME BITUMINOUS PRODUCTS INC.
DESCRIPTION: General Construction of the Grippen Park Site and Sports Amenities project - RFB 2024-025
REQUESTED BY: E. Lavrinovich, DPW - Engineering
TERM: 120 calendar days from Notice to Proceed
COST: \$1,347,529.00
CA 11-2633
BUDGET LINE: 29010105/6002102/5202/2920128;
43010008/6002102/5202/4320062;
43010008/6002102/5202/4320064
Request Number: 9891
17. VENDOR: NELCORP ELECTRICAL CONTRACTING CORP
DESCRIPTION: Electrical portion of the Grippen Park Site and Sports Amenities project - RFB 2024-025
REQUESTED BY: E. Lavrinovich, DPW - Engineering
TERM: 120 calendar days from Notice to Proceed
COST: \$155,000.00
CA 11-2633-1
BUDGET LINE: 43010008/6002102/5202/4320064
Request Number: 9890
18. VENDOR: CONNOR SPORTS
DESCRIPTION: Purchase of a portable Basketball Court for the Arena and supervise initial installation - SOURCEWELL #031022
REQUESTED BY: C. Marion, Arena
TERM: Completion by 12/31/24
COST: \$159,414.00
CA 11-2634
BUDGET LINE: 39010008/6002102/1011/4510001
Request Number: 9874

19. VENDOR: RBT K9 CONSULTING
DESCRIPTION: K-9 training and consulting for the Sheriff's K-9 Division - SINGLE SOURCE
REQUESTED BY: K. Hazilla, Sheriff
TERM: 6/1/24 - 5/31/25
COST: \$13,000.00
CA 12-746
BUDGET LINE: 94000099/4660034/6170
Request Number: 9829
20. VENDOR: FIRST STUDENT
DESCRIPTION: Provide bus transportation for disadvantaged children in the BU/BCDSS Saturday Recreation Program - LOW QUOTE
REQUESTED BY: K. White, Social Services (DSS)
TERM: 9/1/24 -5/31/25
COST: \$10,296.00
CA 14-131-1-1
BUDGET LINE: 35020006/6004164/1010
Request Number: 9830
21. VENDOR: VARIOUS VENDORS
DESCRIPTION: Contract extension for Medical supply bid (RFB 2023-21) while a new RFB is released and awarded for WPNH
REQUESTED BY: S. Jerzak, WPNH
TERM: 6/1/23 - 6/30/24
COST: Price list attached to the BAC request
CA 17-151
BUDGET LINE: 27060304/6004062/2050
Request Number: 9772
22. VENDOR: GREATER BINGHAMTON HEALTH CENTER
DESCRIPTION: No-cost Agreement for psychiatric oversight and mental health consultation services for WPNH
REQUESTED BY: S. Jerzak, WPNH
TERM: 5 years from full execution of agreement
COST: N/A
CA 17-679
BUDGET LINE: N/A
Request Number: 9682

23. VENDOR: SIRIUS COMPUTER SOLUTIONS INC
DESCRIPTION: Support for storage and switches for the Commvault backup environment - NYS Contract #PM20890
REQUESTED BY: F. Shah, IT
TERM: 8/1/24 - 7/31/25
COST: \$7,234.36
CA **1236-364(C)**
BUDGET LINE: **10020001/6004193/1010**
Request Number: **9860**
24. VENDOR: SHI INTERNATIONAL CORP
DESCRIPTION: AutoDesk renewal - SOURCEWELL #121923-SHI
REQUESTED BY: F. Shah, IT for DPW - Engineering
TERM: 8/1/24 - 7/31/25
COST: \$7,684.44
CA **1236-470**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **9888**
25. VENDOR: ITOUCH BIOMETRICS LLC
DESCRIPTION: Accurate ID (Livescan) support renewal - SOLE SOURCE
REQUESTED BY: F. Shah, IT for the Sheriff's Office
TERM: 9/1/24 - 8/31/27
COST: \$44,289.00 (3-year contract, annual payments of \$14,763.00)
CA **1236-507**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **9896**
26. VENDOR: SHI INTERNATIONAL CORP
DESCRIPTION: Zoom licenses for County-wide use - SOURCEWELL Contract #121923-SHI
REQUESTED BY: F. Shah, IT
TERM: 8/21/24 - 8/20/27
COST: \$58,590.00 (3-year contract, \$19,530.00 to be paid annually)
CA **1236-556**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **9869**

27. VENDOR: AXON ENTERPRISE INC
DESCRIPTION: Purchase of 35 Officer Safety Plan bundles, software licenses and a 5 year maintenance plan - NYS CONTRACT #PM69698
REQUESTED BY: T. DiGennaro, District Attorney's Office (DA)
TERM: 6/1/24 - 5/31/29
COST: \$417,920.80
CA **2856**
BUDGET LINE: **06000001/6004138/1010/0600000**
Request Number: **9854**
28. VENDOR: SHMUEL JUDKOVITZ
DESCRIPTION: Airport T-Hangar #8 lease
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 6/1/24 - 5/31/25
COST: \$2,880.00 REVENUE to the County (*\$280/month*)
CA **1-306-97**
BUDGET LINE: **28140005/5000146/2010**
Request Number: **9797**
29. VENDOR: BARTLETT HOLT
DESCRIPTION: Airport T-Hangar #14 lease
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 6/1/24 - 5/31/25
COST: \$2,880.00 REVENUE to the County (*\$280/month*)
CA **1-306-98**
BUDGET LINE: **28140005/5000146/2010**
Request Number: **9885**

NEXT MEETING: June 26, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract