



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

November 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, November 13, 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 October 23, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	SIEMENS INDUSTRY INC
DESCRIPTION:	80 hours of remote support for surveillance server transition - NYS CONTRACT #PT68860
REQUESTED BY:	K. Andrews, IT for the Sheriff's Office
TERM:	N/A
COST:	\$13,827.00
CA	12-730
BUDGET LINE:	10020001/6004573/1010
Request Number:	10460

2.	VENDOR:	HOTALING SIGNS
	DESCRIPTION:	Creation of signs and decals for the Airport FBO - LOW QUOTE
	REQUESTED BY:	P. LoPiccolo, Aviation
	TERM:	One-Time Purchase
	COST:	\$8,172.00
	CA	1-2391

BUDGET LINE: 28170005/6004137/2010
Request Number: 10507

3. **VENDOR:** SPIEDIE FEST BALLOON RALLY EXPO INC.
DESCRIPTION: Donation to allow Veterans to attend the Festival of Lights at no-cost to the veterans - SINGLE SOURCE
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$15,000.00
CA 8-534(B)
BUDGET LINE: 36000006/6004146/1010
Request Number: 10521

4. **VENDOR:** TRANSPO GROUP
DESCRIPTION: No-cost term extension for the travel demand modeling assistance
REQUESTED BY: J. Yonkoski, Planning
TERM: 8/5/24 - 11/30/24
COST: \$14,994.14 (*No change to NTE*)
CA 9-420
BUDGET LINE: 37000007/6004573/1011/3710120
Request Number: 10501

5. **VENDOR:** VARIOUS VENDORS
DESCRIPTION: Add additional instructors for the EMT classes
REQUESTED BY: D. Tinklepaugh, OES
TERM: 1/1/24 - 12/31/24
COST: Rates per attached rate sheet
CA 10-220
BUDGET LINE: 20010003/6004570/1010
Request Number: 10502

6. **VENDOR:** VARIOUS VENDORS
DESCRIPTION: Purchase of replacement parts for autos & light trucks - RFB 2024-062
REQUESTED BY: P. Neferis, DPW
TERM: 11/1/24 - 10/31/26, w/ THREE (3) 1-yr renewal options
COST: Per attached pricing sheets
CA 11-1462-1
BUDGET LINE: 15020101/6004117/1010
Request Number: 10515

7. VENDOR: MELDRIM'S PAINT
DESCRIPTION: Purchase paint and supplies for various County facilities - RFB 2024-065
REQUESTED BY: P. Neferis, DPW
TERM: 11/1/24 - 10/31/27, w/ ONE (1) 2-yr renewal option
COST: Per attached pricing sheet
CA 11-2190
BUDGET LINE: 15020101/6004117/1010
Request Number: 10448
8. VENDOR: NIELSEN FLEET
DESCRIPTION: Purchase a 2025 Chevy Equinox for Security - NYS CONTRACT #PC70445
REQUESTED BY: D. Layton, Fleet Management
TERM: One-Time Purchase
COST: \$28,366.77
CA 11-2376
BUDGET LINE: 09000001/6002300/2072/0920020
Request Number: 10486
9. VENDOR: DLT SOLUTIONS
DESCRIPTION: Autodesk Revit template design and training - GSA CONTRACT #GS-35F-267DA
REQUESTED BY: S. Mastin, DPW-Engineering
TERM: 32 hours of instruction
COST: \$23,968.00
CA 11-2641
BUDGET LINE: 15030001/6004045/1010
Request Number: 10517
10. VENDOR: JOHNSON CONTROLS FIRE PROTECTION LP
DESCRIPTION: Upgrade and replace components of existing fire alarm system in the BC Library - NYS CONTRACT #PT68816
REQUESTED BY: R. Brown, DPW
TERM: 11/13/24 - 5/30/25
COST: \$172,287.47
CA 11-2642
BUDGET LINE: 15020101/6002102/5202/1520125
Request Number: 10520

11. VENDOR: HOBART SERVICE
DESCRIPTION: Dishwasher service and repair at WPRNC - SINGLE SOURCE
REQUESTED BY: E. Decker, WPRNC
TERM: 12/1/24 - 11/30/25
COST: \$9,562.00
CA 17-716
BUDGET LINE: 27030404/6004112/2050
Request Number: 10476
12. VENDOR: MOTOROLA SOLUTIONS INC
DESCRIPTION: Purchase of spare radio system parts for the Countywide radio system - SOURCEWELL #042021-MOT
REQUESTED BY: C. Rogers, OES
TERM: One-Time Purchase
COST: \$24,316.12
CA 20-35(H)
BUDGET LINE: 20030003/6004138/1010
Request Number: 10495
13. VENDOR: DOUBLETREE BY HILTON BINGHAMTON
DESCRIPTION: Appreciation luncheon for BC Foster Grandparent Program on 12/11/24 - LOW QUOTE
REQUESTED BY: M. Turbush, OFA
TERM: 11/13/24 - 12/18/24
COST: \$2,140.00
CA 292-355
BUDGET LINE: 34010006/6004138/1011/3410799
Request Number: 10506
14. VENDOR: ROSANNE SALL ADVERTISING INC
DESCRIPTION: Commercial production for 1 TV commercial regarding OFA services - LOW QUOTE
REQUESTED BY: M. Turbush, OFA
TERM: 11/13/24 - 3/31/25
COST: \$14,999.00
CA 292-476(C)
BUDGET LINE: 34010006/6004146/1011/3410823
Request Number: 10509


15. VENDOR: MENTAL HEALTH ASSOCIATION OF THE
SOUTHERN TIER
DESCRIPTION: Provide support groups and First Aid training to OFA clients
and staff - LOW QUOTE
REQUESTED BY: M. Turbush, OFA
TERM: 11/1/24 - 3/31/25
COST: \$5,000.00
CA 292-535
BUDGET LINE: 34010006/6004146/1011/3410823
Request Number: 10485
16. VENDOR: DLT SOLUTIONS
DESCRIPTION: Amendment for 120 additional hours of EPM support -
OMNIA #180233-001
REQUESTED BY: K. Andrews, IT for OMB
TERM: upon completion of 120 hours
COST: \$515,500.00 (NTE increase of \$24,600.00)
CA 1236-285
BUDGET LINE: 10020001/6004192/1010
Request Number: 10516
17. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: NetApp video warranty extension, support and storage
expansion - SOURCEWELL #121923-CDW
REQUESTED BY: K. Andrews, IT for Security and Sheriff's Office
TERM: 1/1/25 - 12/31/25
COST: \$15,635.86
CA 1236-426(C)
BUDGET LINE: 10020001/6004193/1010
Request Number: 10489
18. VENDOR: NYS DEPT OF TAXATION
DESCRIPTION: RPS Annual licensing fee - SINGLE SOURCE
REQUESTED BY: K. Andrews, IT for Real Property
TERM: 1/1/25 - 12/31/25
COST: \$20,600.00
CA 1236-476
BUDGET LINE: 10020001/6004192/1010
Request Number: 10491

19. VENDOR: PENN DETROIT DIESEL ALLISON LLC
DESCRIPTION: After-the fact approval for repair services
REQUESTED BY: D. Smith, DPW
TERM: 9/30/24 - 11/30/24
COST: \$1,694.54
CA 1732-Misc.
BUDGET LINE: 38040007/6004040/2020
Request Number: 10513
20. VENDOR: SURPASS CHEMICAL COMPANY, INC.
DESCRIPTION: Award bid to SECOND lowest bidder due to low bidder not meeting requirements - RFB 2024-027
REQUESTED BY: D. Smith, SWM
TERM: 7/1/24 - 6/30/25
COST: Per attached rate sheet
CA 1732-516
BUDGET LINE: 38040007/6004049/2020
Request Number: 10441
21. VENDOR: BULLDOGS SPORTS COMPLEX INC
DESCRIPTION: Purchase 175 Binghamton Bulldogs tickets for veterans to attend games at no-cost to veterans - SINGLE SOURCE
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Purchase
COST: \$3,025.75
CA 2000-Misc.
BUDGET LINE: 36000006/6004146/1010
Request Number: 10437
22. VENDOR: UNITED HEALTH SERVICES HOSPITALS (UHSH)
DESCRIPTION: No-cost agreement to allow EMS students access to UHS property for Clinical completion
REQUESTED BY: D. Tinklepaugh, OES
TERM: 10/1/24 - 9/30/26
COST: No-cost
CA 2032
BUDGET LINE: N/A
Request Number: 10488

23. VENDOR: CUMMINS INC.
DESCRIPTION: After-the-fact approval for work performed outside of contract terms
REQUESTED BY: C. Rogers, OES
TERM: One-Time Payment
COST: \$6,090.79
CA 2831
BUDGET LINE: 20030003/6004138/1010
Request Number: 10511
24. VENDOR: SOUTHERN TIER VETERANS SUPPORT GROUP
DESCRIPTION: Donation to fund the Hometown Heroes Banner Program - SINGLE SOURCE
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$3,000.00
CA 2833(A)
BUDGET LINE: 36000006/6004146/1010
Request Number: 10483
25. VENDOR: TRI-CITIES OPERA
DESCRIPTION: Purchase Tri-Cities Opera tickets for veterans to attend "All is Calm: The Christmas Truce of 1914" performance in support of Veteran Appreciation Night at no-cost to veterans - SINGLE SOURCE
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Purchase
COST: \$2,500.00
CA 2857
BUDGET LINE: 36000006/6004146/1010
Request Number: 10500
26. VENDOR: CAROUSEL SPORTS LLC
DESCRIPTION: Purchase 500 Binghamton Black Bears tickets for veterans to attend Military Appreciation Night at no-cost to the veterans - SOLE SOURCE
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Purchase
COST: \$5,000.00
CA 2868
BUDGET LINE: 36000006/6004146/1010
Request Number: 10444

27. VENDOR: JOHNSON CITY POLICE DEPARTMENT
DESCRIPTION: Sponsorship of the Village of Johnson City Police Community relations to support community relations building
REQUESTED BY: T. DiGennaro, District Attorney
TERM: 11/14/24 - 11/13/25
COST: \$5,000.00
CA 2962
BUDGET LINE: 06030001/6004147/1010
Request Number: 10465
28. VENDOR: MP ACQUISITION LLC, DBA MOPEC
DESCRIPTION: Purchase of a 20' refrigerated container (16 body capacity) - RFB 2024-061
REQUESTED BY: W. Walter, Coroners Office
TERM: One-Time Purchase
COST: \$128,410.55
CA 2963
BUDGET LINE: 03000001/6004406/1010/0300000
Request Number: 10484
29. VENDOR: THE GUTHRIE CLINIC
DESCRIPTION: Requesting access to view electronic health records of Guthrie patients for the Coroners Office
REQUESTED BY: W. Walter, Coroners
TERM: Ongoing
COST: No-cost
CA 2964
BUDGET LINE: N/A
Request Number: 10508

NEXT MEETING: November 26, 2024


Kristin Figuerado, Secretary
Board of Acquisition and Contract