



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 20, 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 **Tuesday**, November 26, 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 November 13, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

<b>VENDOR:</b>	LONG TERM CARE SOLUTIONS LLC
<b>DESCRIPTION:</b>	Administrator of Record for WPRNC - LOW QUOTE
<b>REQUESTED BY:</b>	K. Cahill, County Executive
<b>TERM:</b>	11/7/24 - 2/5/25, w/ a 90 day renewal option
<b>COST:</b>	\$14,999.00
<b>CA</b>	<b>17-728-1</b>
<b>BUDGET LINE:</b>	<b>27010104/6004255/1010</b>
<b>Request Number:</b>	<b>10528</b>

2.	<b>VENDOR:</b>	BOLAND'S EXCAVATING & TOPSOIL, INC.
	<b>DESCRIPTION:</b>	Award the General Construction of the Endicott iDistrict Art Park Rebid - RFB 2024-058
	<b>REQUESTED BY:</b>	S. Brewer, Planning
	<b>TERM:</b>	180 calendar days from Notice to Proceed (NTP)
	<b>COST:</b>	\$654,000.00
	<b>CA</b>	<b>9-446</b>
	<b>BUDGET LINE:</b>	<b>37000007/6004255/1011/3710101</b>
	<b>Request Number:</b>	<b>10493</b>

3. **VENDOR:** UNIFIRST CORPORATION  
**DESCRIPTION:** Provide rental and laundry services for the Highway Department's uniforms and supplies - RFB 2024-056  
**REQUESTED BY:** M. Padbury, DPW-Highway  
**TERM:** 10/1/24 - 9/30/26, w/ ONE, 1-year renewal option  
**COST:** Per attached rate sheets  
**CA** **11-2430**  
**BUDGET LINE:** **29010205/6004138/3120;**  
**30020105/6004138/3160**  
**Request Number:** **10589**
4. **VENDOR:** UPSTATE COMPANIES I, LLC  
**DESCRIPTION:** Change Order #1 - General Construction of the Veterans Resource Center Project - RFB 2023-049  
**REQUESTED BY:** S. Mastin, PW-Engineering  
**TERM:** Final completion by 5/30/25  
**COST:** \$6,908,000.00 (*NTE increase of \$215,000.00*)  
*\*Requires PW&T Committee approval\**  
**CA** **11-2622**  
**BUDGET LINE:** **36000006/6002101/5202/3620002**  
**Request Number:** **10555**
5. **VENDOR:** BLACK CREEK INTEGRATED SYSTEMS  
**DESCRIPTION:** Level One Service Plan for closed-circuit TV and Logic Controller at Family Court and PSF - SOLE SOURCE  
**REQUESTED BY:** K. Andrews, IT for DPW  
**TERM:** 1/1/25 - 12/31/25  
**COST:** \$33,876.61  
**CA** **12-506(A)**  
**BUDGET LINE:** **10020001/6004192/1010**  
**Request Number:** **10566**
6. **VENDOR:** GLOBAL TEL\*LINK CORPORATION  
**DESCRIPTION:** Inmate telephone services for the PSF  
**REQUESTED BY:** C. Rocha, Sheriff's Office  
**TERM:** 2/19/22 - 2/19/25, w/ ONE 2-year renewal option  
**COST:** N/A  
**CA** **12-579**  
**BUDGET LINE:** **N/A**  
**Request Number:** **10529**



11. VENDOR: NETSMART TECHNOLOGIES  
DESCRIPTION: Insight Modules Electronic Health Record (EHR) maintenance - SOLE SOURCE  
REQUESTED BY: K. Andrews, IT for Health  
TERM: 1/1/25 - 12/31/25  
COST: \$45,493.14  
CA 1236-263  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 10530
12. VENDOR: NYS OFFICE OF INFORMATION TECHNOLOGY  
DESCRIPTION: Intergovernmental Agreement for the Provision of Attack Surface Management - SINGLE SOURCE  
REQUESTED BY: K. Andrews, IT  
TERM: 11/26/24 - 11/25/27  
COST: \$2,097.00  
CA 1236-500(C)  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 10532
13. VENDOR: CDW GOVERNMENT, INC.  
DESCRIPTION: Tanium system management - GSA #47QSWA18D008F  
REQUESTED BY: K. Andrews, IT  
TERM: 11/26/24 - 11/25/25  
COST: \$108,795.68  
CA 1236-561  
BUDGET LINE: 10020001/6004055/1010  
Request Number: 10525
14. VENDOR: CDW GOVERNMENT, INC.  
DESCRIPTION: Purchase of Fortinet FortiGate firewalls, including 5 years of support - NYS Contract #PM68095  
REQUESTED BY: K. Andrews, IT  
TERM: 11/26/24 - 11/25/29  
COST: \$207,253.23  
CA 1236-562  
BUDGET LINE: 10020001/6002503; 6004055/5202/1020032  
Request Number: 10531

15. VENDOR: PEOPLEREADY  
DESCRIPTION: Temporary staffing services at the landfill  
REQUESTED BY: D. Smith, SWM  
TERM: 1/1/25 - 12/31/25  
COST: \$6,999.00  
CA 1732-636  
BUDGET LINE: 38040007/6004255/2020  
Request Number: 10559
16. VENDOR: JOE JOHNSON EQUIPMENT (USA) INC  
DESCRIPTION: Purchase of camera system for in-house inspection of  
leachate lines - SOURCEWELL 120721-EVS  
REQUESTED BY: D. Smith, SWM  
TERM: One-Time Purchase  
COST: \$91,258.00  
CA 1732-645  
BUDGET LINE: 38040007/6002709/2020  
Request Number: 10552
17. VENDOR: POLICE ATHLETIC LEAGUE INC  
DESCRIPTION: Sponsorship to PAL's Camp as part of the 24-25 GIVE  
Initiative  
REQUESTED BY: T. DiGennaro, District Attorney  
TERM: 11/26/24 - 6/30/25  
COST: \$5,000.00  
CA 2966  
BUDGET LINE: 06000001/6004147/1011/0610079  
Request Number: 10542
18. VENDOR: TOYS FOR TOTS, INC.  
DESCRIPTION: Sponsorship to Toy Drive for Broome County children  
REQUESTED BY: T. DiGennaro, District Attorney  
TERM: 11/27/24 - 12/31/24  
COST: \$2,500.00  
CA 2967  
BUDGET LINE: 06030001/6004147/1010  
Request Number: 10547

19. VENDOR: PARLOR CITY GROUP  
DESCRIPTION: Purchase of Board Room table and chairs - NYS Contract  
#PC70293 and #PC70203  
REQUESTED BY: T. DiGennaro, District Attorney  
TERM: One-Time Purchase  
COST: \$13,395.22  
CA 2968  
BUDGET LINE: 06000001/6004138/1010  
Request Number: 10543

NEXT MEETING: December 11, 2024



Kristin Figuerado, Secretary  
Board of Acquisition and Contract