



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

November 2, 2023

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
Acting DPW Commissioner

Ms. Robin L. Laabs
Purchasing

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 8, 2023, 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 25, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Cisco firewalls, licensing and support for elections - NYS Contract #PM20800
REQUESTED BY: F. Shah, IT for Elections Cyber security grant
TERM: 10/26/23 - 10/25/26
COST: \$48,032.80
CA **1236-548**
BUDGET LINE: **07000001/6004055/1011/0710006**
07000001/6004056/1011/0710006
Request Number: **8883**

1b. **VENDOR:** LECHASE CONSTRUCTION SERVICES LLC
DESCRIPTION: Binghamton Airport Terminal Renovations - RFB #2023-050
REQUESTED BY: M. Heefner, Aviation
TERM: 10/24/23 - 10/23/25
COST: \$18,101,260.96
CA **1-2364-1**
BUDGET LINE: **28010005/6002102/2012/2820080**
Request Number: **8870**


6. VENDOR: MICROWEST SOFTWARE SYSTEMS
DESCRIPTION: Amendment to add 5 AMMSWEB user licenses and support
 - SOLE SOURCE
REQUESTED BY: F. Shah, IT for DPW
TERM: 2/1/23 - 1/31/26
COST: \$40,850.00 (\$7,400 increase)
CA **11-1938**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8877**
7. VENDOR: BLACK CREEK INTEGRATED SYSTEMS
DESCRIPTION: Service plan for Software and hardware support for touch
 screen system at Family Court and Public Safety Facility -
 SOLE SOURCE
REQUESTED BY: F. Shah, IT for DPW
TERM: 1/1/24 - 12/31/24
COST: \$32,303.08
CA **12-506a**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8876**
8. VENDOR: GENFARE A DIVISION OF SPX CORP
DESCRIPTION: Replacement parts on farebox units for revenue service
 vehicles - SOLE SOURCE
REQUESTED BY: G. Kilmer, Transit
TERM: 11/1/23 - 10/31/24
COST: \$50,000.00
CA **14-449B**
BUDGET LINE: **31010105/6004040/2040**
Request Number: **8842**
9. VENDOR: OURBUS, INC
DESCRIPTION: REVENUE to County for the rental of bus staging spaces at
 the Binghamton Transportation Center
REQUESTED BY: G. Kilmer, Transit
TERM: 11/1/23 - 10/31/24 w/ FOUR 1-year renewal options
COST: REVENUE
CA **14-533**
BUDGET LINE: **31010305/5000137/2040**
Request Number: **8843**

10. VENDOR: FLIXBUS
DESCRIPTION: Renewal for REVENUE to County for the rental of bus staging spaces at the Binghamton Transportation Center
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/24 - 12/31/24
COST: REVENUE
CA 14-544
BUDGET LINE: 31010305/5000137/2040
Request Number: 8852
11. VENDOR: LDV INC.
DESCRIPTION: Amendment to Purchase Order for additions and modifications of the Mobile Command Unit - GSA Contract #GS-47QMCA21D000F
REQUESTED BY: N. Haight, OES
TERM: One-Time Payment
COST: \$939,599.00 (\$4,110 increase)
CA 20-81
BUDGET LINE: 20010003/6002001/5202/2020019
Request Number: 8886
12. VENDOR: BROOME COUNTY DEPT OF PUBLIC TRANSPORTATION
DESCRIPTION: Transportation services for Office For Aging clients for 2024 calendar year
REQUESTED BY: M. Turbush, OFA
TERM: 1/1/24 - 12/31/24
COST: \$205,320.00 (\$10,981.66/month)
CA 292-320
BUDGET LINE: 34010006/6004147/1011/3410808
Request Number: 8880
13. VENDOR: OTS LOGGING
DESCRIPTION: Snow removal services at the Eastern Broome Senior Center
REQUESTED BY: M. Turbush, OFA
TERM: 11/10/23 - 12/31/25
COST: \$7,000.00
CA 292-351A
BUDGET LINE: 34010006/6004117/1011
Request Number: 8879

14. VENDOR: NAVIANT INC
DESCRIPTION: OnBase Document System maintenance and software support - SOLE SOURCE
REQUESTED BY: F. Shah, IT
TERM: 1/1/24 - 12/31/24
COST: \$184,977.10
CA **1236-380**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8859**
15. VENDOR: CDW GOVERNMENT, INC
DESCRIPTION: NUTANIX subscription, files software license and software support - GSA Contract #47QSWA18D008F
REQUESTED BY: F. Shah, IT
TERM: 11/8/23 - 11/7/28
COST: \$13,913.90
CA **1236-473J**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8858**
16. VENDOR: NYS DEPT OF TAXATION
DESCRIPTION: Real Property Services annual licensing fee for taxing and assessment of municipalities in Broome County - SINGLE SOURCE
REQUESTED BY: F. Shah, IT for Real Property
TERM: 1/1/24 - 12/31/24
COST: \$20,600.00
CA **1236-476**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8875**
17. VENDOR: HP INC
DESCRIPTION: Purchase of 9 PC's w/ 1-year warranty - NYS Contract #PM20860
REQUESTED BY: F. Shah, IT for Health
TERM: One-Time Purchase
COST: \$18,109.17
CA **1236-485L**
BUDGET LINE: **25010004/6004056/1011/2510715**
Request Number: **8874**

18. VENDOR: SYN-TECH SYSTEMS, INC
DESCRIPTION: Fuel Master Fuel Management system upgrades for various county sites - SOURCEWELL # 092920-SYS
REQUESTED BY: F. Shah, IT for various county locations
TERM: 11/8/23 - 11/7/24
COST: \$287,946.20
CA 1732-356B
BUDGET LINE: 10020001/6002503/5202/1020031
10020001/6004055/5202/1020031
Request Number: 8887

NEXT MEETING: November 21, 2023


Kristin Figuerado, Secretary
Board of Acquisition and Contract