



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

October 5, 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, October 11, 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 September 27, 2023 as prepared and presented.

2. **VENDOR:** BANGOR INTERNATIONAL AIRPORT
DESCRIPTION: Inter-Municipal Purchase of an Avgas Refueled Truck
REQUESTED BY: P. LoPiccolo, Aviation
TERM: One-Time Purchase
COST: \$20,000.00
CA **1-2354**
BUDGET LINE: **28010005/6004112/2011/2810007**
Request Number: **8752**

3. **VENDOR:** RUNWAY SAFE INC.
DESCRIPTION: Purchase and installation of an Engineer's Material Arresting System (EMAS) for runway - Sole Source
REQUESTED BY: M. Heefner, Aviation
TERM: 10/25/23 - 10/21/25
COST: \$6,002,887.00
CA **1-2366**
BUDGET LINE: **28010005/6002102/2012/2820081**
Request Number: **8759**

4. VENDOR: BIG E TIRE AND AUTO SERVICE; TALLMADGE TIRE SERVICE OF BINGHAMTON, NY INC.; PARMENTER INC.
DESCRIPTION: Tire recapping and repair services
REQUESTED BY: M. Padbury, Highway
TERM: 10/1/23 - 9/30/24
COST: \$14,999.00 (NTE is combined total for all 3 vendors)
CA 11-878-5A; 11-420-72; 11-878-4A
BUDGET LINE: 30020105/6004047/3160
Request Number: 8689
5. VENDOR: MICROWEST SOFTWARE SYSTEMS, INC.
DESCRIPTION: Data conversions from MDB to AMMSWEB
REQUESTED BY: F. Shah, IT for DPW Fleet
TERM: One-Time Purchase
COST: \$7,625.00
CA 11-1938C
BUDGET LINE: 30020105/5202/3020027
Request Number: 8722
6. VENDOR: ADMAR SUPPLY CO INC
DESCRIPTION: Service / repair to JLG lift for maintenance department - LOW QUOTE
REQUESTED BY: P. Neferis, PW
TERM: One-Time Repair
COST: \$7,326.58
CA 11-2088E
BUDGET LINE: 15020301/0000040/1010
Request Number: 8767
7. VENDOR: VISUAL COMPUTER SOLUTIONS INC.
DESCRIPTION: Online payroll services for Highway patrol and Corrections Officers - Paid from the Telephone Trust, No cost to Broome County - LOW QUOTE
REQUESTED BY: K. Hazilla, Sheriff
TERM: 10/1/23 - 12/31/23
COST: \$8,940.00
CA 12-749
BUDGET LINE: 94000099/4660034/6170
Request Number: 8699

8. **VENDOR:** NEW YORK POWER AUTHORITY
 DESCRIPTION: Design, permitting, equipment purchase, installation and
 commissioning of fast chargers for electric buses

 REQUESTED BY: M. Craig, Public Transit
 TERM: 10/1/23 - 3/31/24
 COST: \$1,410,006.37
 CA **14-560**
 BUDGET LINE: **31010105/6002102/2042/3120046**
 31010105/6002208/2042/3120044

 Request Number: **8740**
9. **VENDOR:** N/A
 DESCRIPTION: Rejection of all bids for RFB #2023-025 for Cable TV
 Services. Initial bid was not awarded within 45 day window.
 WPNH will re-bid

 REQUESTED BY: S. Jerzak, WPNH
 TERM: N/A
 COST: N/A
 CA **17-642**
 BUDGET LINE: N/A
 Request Number: **8761**
10. **VENDOR:** HOBART SERVICE
 DESCRIPTION: Service and repair of WPNH dishwasher - SINGLE
 SOURCE


 REQUESTED BY: E. Wesner, WPNH
 TERM: 9/7/23 - 9/5/24
 COST: \$9,021.24
 CA **17-716**
 BUDGET LINE: **27030404/6004117/2050**
 Request Number: **8651**
11. **VENDOR:** ESRI INC
 DESCRIPTION: ArcGIS software licensing and maintenance renewal - NYS
 Contract #PM67345

 REQUESTED BY: F. Shah, IT for Planning and PSF
 TERM: 1/1/24 - 12/31/24
 COST: \$18,106.68
 CA **1236-158**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **8730**

12. VENDOR: SHI INTERNATIONAL CORP.
DESCRIPTION: Tenable.sc annual maintenance and support -
SOURCEWELL 081419-SHI
REQUESTED BY: F. Shah, IT
TERM: 12/1/23 - 11/30/24
COST: \$9,633.37
CA 1236-522
BUDGET LINE: 10020001/6004192/1010
Request Number: 8737
13. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Purchase of five scanners for DSS - GSA Contract #
Promark GS-35F-303DA
REQUESTED BY: F. Shah, IT for DSS
TERM: One-Time Purchase
COST: \$22,954.85
CA 1236-547
BUDGET LINE: 10020001/6004056/1010;
35010006/6004055/1011/3510442
Request Number: 8749
14. VENDOR: ROCHESTER SCALE WORKS INC
DESCRIPTION: Amendment to RFB #2023-019 to increase the height of the
scale guide rails
REQUESTED BY: D. Smith, SWM
TERM: 4/13/23 - 12/31/23
COST: \$303,600.00 (\$51,600.00 increase)
CA 1732-480-2
BUDGET LINE: 38040007/6002709/2020
Request Number: 8762
15. VENDOR: ALS LABORATORY GROUP
DESCRIPTION: Amendment to increase the NTE for additional testing
required and maintenance of the monitoring wells
REQUESTED BY: D. Smith, SWM
TERM: 1/1/23 - 12/31/23
COST: \$98,000.00 (\$9,000 increase)
CA 1732-568
BUDGET LINE: 38040007/6004146/2020
Request Number: 8753

16. VENDOR: L & T CONSTRUCTION
DESCRIPTION: Change Order to return unused allowance and final payment and release of retainage - RFB #2021-093
REQUESTED BY: D. Smith, SWM
TERM: 1/18/22 - 8/31/23
COST: \$9,631,637.29 (\$181,516.96 unused funds)
CA **1732-623**
BUDGET LINE: **38010007/6002206/2022**
Request Number: **8704**
17. VENDOR: NRG BUSINESS MARKETING, LLC
DESCRIPTION: Amendment to current contract for various county departments to reflect business name change from Direct Energy to NRG Business Marketing
REQUESTED BY: Z. Swift, PW for P. Neferis
TERM: 1/1/21 - 12/31/23
COST: N/A
CA **2499**
BUDGET LINE: **N/A**
Request Number: **8675**
18. VENDOR: SOUTHERN TIER VETERANS SUPPORT GROUP INC
DESCRIPTION: Donation to Veterans for purchase of Hometown Heroes Banners
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$3,000.00
CA **2833A**
BUDGET LINE: **36000006/6004146/1010**
Request Number: **8754**
19. VENDOR: CORNELL COOPERATIVE EXTENSION
DESCRIPTION: Donation to Veterans for Resiliency Project
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$20,000.00
CA **2928B**
BUDGET LINE: **36000006/6004146/1010**
Request Number: **8756**

NEXT MEETING: October 25, 2023


Kristin Figuerado, Secretary
Board of Acquisition and Contract