



# State of New York County of Broome Government Offices

## Broome County Attorney's Office

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

September 5, 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, September 11, 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 August 28, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

<b>VENDOR:</b>	SLATE HILL CONSTRUCTORS, INC.
<b>DESCRIPTION:</b>	No-cost time extension for the Hooper Road rehab project - RFB 2023-057
<b>REQUESTED BY:</b>	C. Hailey, PW/Engineering
<b>TERM:</b>	6/24/24 - 9/20/24 (13 calendar day extension)
<b>COST:</b>	\$1,468,463.75 (no change to NTE)
<b>CA</b>	<b>11-2541-1</b>
<b>BUDGET LINE:</b>	<b>29010105/6002205/5202/2920125</b>
<b>Request Number:</b>	<b>10238</b>





10. VENDOR: CLYDE ARMORY INC  
DESCRIPTION: Purchase of six (6) new sniper rifles for the Southern Tier SWAT Team - NYS Contract #PC68732  
REQUESTED BY: B. Harting, Sheriff's Office  
TERM: One-Time Purchase  
COST: \$13,404.00  
CA 12-758  
BUDGET LINE: 94000099/4660034/6170  
Request Number: 10205
11. VENDOR: CONNEXIONZ LTD  
DESCRIPTION: Replacement of the Double Map bus location app for BC Transit - LOW QUOTE  
REQUESTED BY: M. Craig, Transit  
TERM: 9/1/24 - 8/31/27, w/ two (2) 1-year renewal options with CPI increase allowance  
COST: \$270,694.31  
CA 14-566  
BUDGET LINE: 31010105/6004130/2040  
Request Number: 10241
12. VENDOR: UKG KRONOS SYSTEMS LLC  
DESCRIPTION: UKG Pro Timekeeping Hourly services for WPRNC - SINGLE SOURCE  
REQUESTED BY: K. Andrews, IT for WPRNC  
TERM: 9/28/24 - 9/27/25  
COST: \$14,796.29  
CA 17-535(B)  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 10216
13. VENDOR: TENEX SOFTWARE SOLUTIONS INC  
DESCRIPTION: Purchase of 60 Ballot Printers including hardware, software and annual recurring fees - NYS Contract #PS68742  
REQUESTED BY: J. MacGregor, Elections  
TERM: 9/1/24 - 8/31/26  
COST: \$133,140.00  
CA 61-134  
BUDGET LINE: 07000001/6004138/1010  
Request Number: 10235

14. VENDOR: TENEX SOFTWARE SOLUTIONS INC  
DESCRIPTION: Purchase of 55 e-poll books including hardware, software licensing and maintenance fees - NYS Contract #PS68742  
REQUESTED BY: J. MacGregor, Elections  
TERM: 9/11/24 - 9/10/26  
COST: \$60,610.00  
CA 61-134(B)  
BUDGET LINE: 07000001/6004138/1010  
Request Number: 10240
15. VENDOR: CLEAR BALLOT GROUP INC  
DESCRIPTION: Purchase of 10 additional Clear Ballot Group's scanning machines with 5 years of hardware maintenance - NYS Contract #PC69384  
REQUESTED BY: J. MacGregor, Elections  
TERM: 9/1/24 - 8/31/28  
COST: \$71,880.00  
CA 61-135(A)  
BUDGET LINE: 07000001/6002709/5202/0720007  
Request Number: 10128
16. VENDOR: ELECTIONSOURCE  
DESCRIPTION: Purchase of 250 voting booths for replacement of obsolete machines - LOW QUOTE  
REQUESTED BY: J. MacGregor, Elections  
TERM: 9/1/24 - 12/31/24  
COST: \$92,000.00  
CA 61-141  
BUDGET LINE: 07000001/6004138/1010  
Request Number: 10242
17. VENDOR: VARIOUS  
DESCRIPTION: Clean-out services for BC Office for Aging (OFA) clients - RFB 2024-052  
REQUESTED BY: M. Turbush, OFA  
TERM: 9/1/24 - 3/31/25, w/ two (2) 1-year renewal options with CPI increase allowance  
COST: \$50,000.00  
CA 292-532; 292-532-1, 2, 3  
BUDGET LINE: 34010006/6004146/1011/3410823  
Request Number: 10237



22. VENDOR: VALSTONE CORPORATION  
DESCRIPTION: Hardware for SMSTurbo software for the new scale house at Solid Waste - SINGLE SOURCE  
REQUESTED BY: K. Andrews, IT for SWM  
TERM: One-Time Purchase/Installation  
COST: \$19,830.32  
CA 1236-559  
BUDGET LINE: 10020001/6004056/1010  
38040007/6004146/2020  
Request Number: 10230
23. VENDOR: SHI INTERNATIONAL CORP  
DESCRIPTION: Adobe license renewal for Broome County users - SOURCEWELL #121923-SHI  
REQUESTED BY: K. Andrews, IT  
TERM: 9/28/24 - 9/27/25  
COST: \$29,150.31  
CA 1236-560  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 10231
24. VENDOR: TYLER TECHNOLOGIES INC.  
DESCRIPTION: Amendment to add Booking Export Interface installation to existing software maintenance contract for the Public Safety Facility (PSF)  
REQUESTED BY: C. Rocha, Sheriff's Office for IT  
TERM: 1/1/24 - 12/31/24  
COST: \$391,316.34 (\$1,240.00 increase to NTE)  
CA 1236-44  
BUDGET LINE: 23010003/6004048/1010  
Request Number: 10077

NEXT MEETING: September 25, 2024



Kristin Figuerado, Secretary  
Board of Acquisition and Contract