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

**VENDOR:** 

SLATE HILL CONSTRUCTORS, INC.

**DESCRIPTION:** 

No-cost time extension for the Hooper Road rehab project -

RFB 2023-057

REQUESTED BY:

C. Hailey, PW/Engineering

TERM:

6/24/24 - 9/20/24 (13 calendar day extension)

COST:

\$1,468,463.75 (no change to NTE)

CA

11-2541-1

**BUDGET LINE:** 

29010105/6002205/5202/2920125

Request Number:

10238

2. VENDOR: JOHN DEERE & COMPANY

DESCRIPTION: Purchase of a John Deere Gator for the Greater Binghamton

Airport - NYS Contract #PC69683

REQUESTED BY: P. LoPiccolo, Aviation TERM: One-Time Purchase

COST: \$26,503.63 CA 1-Misc.

BUDGET LINE: 28010005/6002709/2011/2810008

Request Number: 10126

3. VENDOR: BASELINE KING CORP

DESCRIPTION: Final Change Order, Final Payment / Release of Retainage

for the Airfield Electrical Vault project - RFB 2022-020

REQUESTED BY: M. Heefner, Aviation TERM: 90 days from NTP

COST: \$1,727,404.64 (\$168,839.36 NTE decrease)

CA 1-2347

BUDGET LINE: 28010005/3050457;6002204/2012/2820078

Request Number: 10025

4. VENDOR: BROOME COUNTY SOIL & WATER CONSERVATION

DESCRIPTION: Hydroseeding services for various BC Parks - LOW QUOTE

REQUESTED BY: J. Walker, Parks
TERM: 6/1/24 - 7/31/25
COST: \$10,000.00

CA 8-250

BUDGET LINE: 43010008/6002102/5202/4320060

Request Number: 10211

5. VENDOR: FAMILY ENRICHMENT NETWORK

DESCRIPTION: Memo of Understanding for BC Health Dept's Early

Intervention Program for identification and provision of the

working program services for children ages 0-3

REQUESTED BY: L. Bellmore, Health TERM: 9/1/24 – 6/27/25

COST: No-cost

CA 10-10-172(A)

BUDGET LINE: N/A Request Number: 10239 6. VENDOR:

RELIANCE FENCE COMPANY, INC.

DESCRIPTION:

Furnish and install razor wire at thr BC Public Safety Facility

- RFB 2024-053

REQUESTED BY:

C. Rocha, Sheriff's Office

TERM:

45 days from Notice to Proceed (NTP)

COST:

\$16,870.00

CA

12-386

**BUDGET LINE:** 

N/A

Request Number:

10221

7. VENDOR:

NAHOSHEIRWAN RASHID KAREEM

DESCRIPTION:

Barber services at the BC Public Safety Facility - LOW

**QUOTE** 

**REQUESTED BY:** 

C. Rocha, Sheriff's Office

TERM:

9/12/24 - 9/11/25

COST:

Pricing per attached rate sheet (to be paid by inmates)

CA

12-463-1(B)

**BUDGET LINE:** 

N/A

Request Number:

10180

8. VENDOR:

SHANNON BROWN KENDRICK

**DESCRIPTION:** 

Barber services at the BC Public Safety Facility - LOW

**QUOTE** 

**REQUESTED BY:** 

C. Rocha, Sheriff's Office

TERM:

10/1/24 - 9/30/25

COST:

Pricing per attached rate sheet (to be paid by inmates)

CA

12-463-1(C)

**BUDGET LINE:** 

N/A

**Request Number:** 

10193

VENDOR:

CEDAR CREEK KENNELS INC

**DESCRIPTION:** 

Purchase of K-9 and training for K-9 and handler for BC

Security - LOW QUOTE

REQUESTED BY:

B. Norris, Security

TERM:

8/27/24 - 12/31/24

COST:

\$25,250.00

CA

**12-755** 

**BUDGET LINE:** 

31010105/6004138/2040

**Request Number:** 

10223

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 loaction 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 **61-135(A)** 

CA 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

18. **VENDOR: VARIOUS** 

> **DESCRIPTION:** Laundry Services for BC Office for Aging (OFA) clients -

> > RFB 2024-051

**REQUESTED BY:** M. Turbush, OFA

9/1/24 - 3/31/25, w/ two (2) 1-year renewal options with CPI TERM:

increase allowance

COST: \$50,000.00

CA 292-533; 292-533-1, 2

**BUDGET LINE:** 34010006/6004146/1011/3410823

**Request Number:** 10236

19. **VENDOR:** CDW GOVERNMENT, INC.

> DESCRIPTION: CISCO Smartnet renewal, co-terming all support through

> > 8/31/25 - NYS Contract #PM20800

REQUESTED BY: K. Andrews, IT TERM: 8/12/24 - 8/31/25

COST: \$82,507.38 CA 1236-406

**BUDGET LINE:** 10020001/6004193/1010

**Request Number:** 10228

**VENDOR:** 20. CDW GOVERNMENT, INC.

> CISCO Collaboration Flex EA for the County's call **DESCRIPTION:**

> > management system - NYS Contract #PM20800

K. Andrews, IT REQUESTED BY: TERM: 8/27/24 - 8/26/29 COST: \$351,871.55 CA 1236-406(A)

**BUDGET LINE:** 10020001/6004192/1010

**Request Number:** 10229

21. **VENDOR:** CATALIS COURTS & LAND RECORDS LLC

**DESCRIPTION:** Caseload Explorer annual support/maintenance subscription

- SOLE SOURCE

REQUESTED BY: K. Andrews, IT for Probation

TERM: 9/17/24 - 9/16/25 COST: \$18,640.55

1236-478-1 CA

**BUDGET LINE:** 10020001/6004192/1010

Request Number: 10218 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

Kinstin Agunado

Kristin Figuerado, Secretary

Board of Acquisition and Contract