



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

December 12, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 11, 2024, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes for this meeting are set forth below.

MEMBERS PRESENT: R. Brown, DPW Chairman; M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; C. Secor, Purchasing; D. Smith, SWM; K. Andrews, IT; C. Hailey, DPW-Engineering; G. Kilmer, Transit; D. Tinklepaugh (zoom), OES; N. Logvis (zoom), DPW-Engineering; L. Bellmore (zoom), Health; M. Turbush (zoom), OFA

1. The Board reviewed for approval the minutes of the meeting held on November 26, 2024 as prepared and presented.

2. **VENDOR:** TERRA MARCEIL LLC (JOE SCHWAB POC)
DESCRIPTION: BC Airport T-Hangar #14 lease
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 12/1/24 - 11/30/25
COST: \$2,880.00 (*REVENUE*)
CA 1-306-99
BUDGET LINE: 28140005/5000146/2010
Request Number: 10574
BAC ACTION: Ayes-3, Nays-0, Law to Process

3. **VENDOR:** INTOXIMETERS, INC.
DESCRIPTION: Purchase of FOUR (4) Sotoxa Oral Fluid Mobile Analyzers and TWO (2) Sotoxa test cartridge/collection kits - SOLE SOURCE
REQUESTED BY: K. Sainclair, OES-STOP-DWI
TERM: One-Time Purchase
COST: \$21,145.00
CA 6-Misc.
BUDGET LINE: 20050003/6004138/1011/2010088
Request Number: 10663
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

4. VENDOR: STAFFING SOLUTIONS ORGANIZATION LLC (SSO)
DESCRIPTION: Amendment to change the vendor from Public Consulting Group (previously approved at BAC 6/12/24)
REQUESTED BY: L. Mohr, Health
TERM: 8/5/24 - 7/31/26
COST: No-Cost
CA 10-1179
BUDGET LINE: N/A
Request Number: 10562
BAC ACTION: Ayes-3, Nays-0, Law to Process
5. VENDOR: TAYLOR GARBAGE SERVICE INC.
DESCRIPTION: Contract amendment to add Northern Broome Senior Center to the current facilities contract
REQUESTED BY: D. Smith, SWM
TERM: 10/1/24 - 9/30/25
COST: Per pricing sheet attached to contract
CA 11-1728
BUDGET LINE:
Request Number: 10639
BAC ACTION: Ayes-3, Nays-0, Law to Process
6. VENDOR: SUPERIOR LUBRICANTS
DESCRIPTION: Contract amendment for a contract extension until the new bid process is completed
REQUESTED BY: P. Neferis, DPW
TERM: 12/1/23 - 1/31/25
COST: Per bid pricing
CA 11-2074(A)
BUDGET LINE: 15020101/6004117/1010
Request Number: 10598
BAC ACTION: Ayes-3, Nays-0, Law to Process
7. VENDOR: CORTLAND PUMP LLC
DESCRIPTION: Award winning bid for BG-2401 Petroleum Bulk Storage Tank Replacement Project - RFB 2024-068
REQUESTED BY: C. Hailey, DPW-Engineering
TERM: 15 calendar days from Notice to Proceed (NTP)
COST: \$306,636.00
CA 11-2643
BUDGET LINE: 15030001/6002102/5202/1520118
Request Number: 10671
BAC ACTION: Ayes-3, Nays-0, Law to Process

8. VENDOR: INSERO & CO. CPA'S, LLP
DESCRIPTION: Award Audit of BR1901 North Sanford Road - LOW QUOTE
REQUESTED BY: N. Logvis, DPW-Engineering
TERM: Upon completion of audit
COST: \$5,000.00
CA 11-2644
BUDGET LINE: 15030001/6004572/1010
Request Number: 10665
BAC ACTION: Ayes-3, Nays-0, Law to Process
9. VENDOR: SUNY BROOME OFFICE OF PUBLIC SAFETY
DESCRIPTION: Donation of a transport vehicle no longer useful to the Sheriff's Office
REQUESTED BY: B. Harting, Sheriff's Office
TERM: One-Time Donation
COST: N/A
CA 12-Misc.
BUDGET LINE: N/A
Request Number: 10610
BAC ACTION: Ayes-3, Nays-0, Law to Process
10. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase of Duty Gear for Sheriff's Office Patrol and Corrections - NYS Contract #PC69044
REQUESTED BY: B. Harting, Sheriff's Office
TERM: One-Time Purchase
COST: \$14,615.99
CA 12-719(B)
BUDGET LINE: 23020403/6004044/1010
Request Number: 10646
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
11. VENDOR: OCV LLC
DESCRIPTION: To develop and utilize an iPhone and Android Wellness app for the Sheriff's Office - SINGLE SOURCE
REQUESTED BY: C. Rocha, Sheriff's Office
TERM: 11/20/24 - 11/19/25
COST: \$9,245.00
CA 12-740-1
BUDGET LINE: 23020403/6004168/1010
Request Number: 10666
BAC ACTION: Ayes-3, Nays-0, Law to Process

12. VENDOR: CUMMINS INC.
DESCRIPTION: Purchase of parts and service beyond the scope of transit's mechanic staff and mid-life overhauls - SINGLE SOURCE
REQUESTED BY: M. Craig, Transit
TERM: 1/1/25 - 12/31/25
COST: \$175,000.00
CA 14-389
BUDGET LINE: 31010105/6004040/2040;
31010305/5000137/2040
Request Number: 10647
BAC ACTION: Ayes-3, Nays-0, Law to Process
13. VENDOR: THE AFTERMARKET PARTS COMPANY LLC, DBA
NFI PARTS
DESCRIPTION: Purchase of OEM Orion bus parts - SINGLE SOURCE
REQUESTED BY: M. Craig, Transit
TERM: 1/1/25 - 12/31/25
COST: \$50,000.00
CA 14-522
BUDGET LINE: 31010105/6004040/2040
Request Number: 10648
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
14. VENDOR: POWER AUTHORITY OF THE STATE OF NEW YORK
DESCRIPTION: No-cost time extension for the NYPA contract
REQUESTED BY: M. Craig, Transit
TERM: 10/1/23 - 12/31/25
COST: \$1,410,006.37
CA 14-560
BUDGET LINE: 31010105/6002208/2042/3120044
Request Number: 10675
BAC ACTION: Ayes-3, Nays-0, Law to Process
15. VENDOR: ZOLL MEDICAL CORPORATION
DESCRIPTION: Purchase of medical monitors and equipment for the EMS ALS first responder program - SOURCEWELL #041823-ZLL
REQUESTED BY: N. Haight, OES
TERM: One-Time Purchase
COST: \$221,154.01
CA 20-Misc.
BUDGET LINE: 20010003/6002709/1011/4510001
Request Number: 10667
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

16. **VENDOR:** BUFFALO COMPUTER GRAPHICS INC.
DESCRIPTION: DisasterLAN software maintenance and support - GSA Contract #GS-35F-531BA
REQUESTED BY: K. Andrews, IT for OES
TERM: 3/1/25 - 2/28/30
COST: \$73,851.45
CA 20-24
BUDGET LINE: 10020001/6004192/1010
Request Number: 10627
BAC ACTION: Ayes-3, Nays-0, Law to Process
17. **VENDOR:** NUTRI-SYSTEMS CORPORATION
DESCRIPTION: Purchase of two-compartment meal transporters for Meals on Wheels deliveries - SOLE SOURCE
REQUESTED BY: M. Turbush, OFA
TERM: One-Time Purchase
COST: \$14,778.55
CA 292-Misc.
BUDGET LINE: 34010006/6004146/1011/3410823
Request Number: 10644
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
18. **VENDOR:** SHI INTERNATIONAL CORP.
DESCRIPTION: Confluence licensing / maintenance renewal - SOURCEWELL Contract #121923-SHI
REQUESTED BY: K. Andrews, IT
TERM: 12/20/24 - 12/20/25
COST: \$39,940.63
CA 1236-278
BUDGET LINE: 10020001/6004192/1010
Request Number: 10594
BAC ACTION: Ayes-3, Nays-0, Law to Process
19. **VENDOR:** VERTIV CORPORATION
DESCRIPTION: Maintenance/service agreement for 2 Liebert UPS battery arrays in the IT Server Room - SOLE SOURCE
REQUESTED BY: K. Andrews, IT
TERM: 1/12/25 - 1/11/28
COST: \$30,754.08
CA 1236-429
BUDGET LINE: 10020001/6004193/1010
Request Number: 10606
BAC ACTION: Ayes-3, Nays-0, Law to Process

20. VENDOR: VERTIV CORPORATION
DESCRIPTION: Maintenance/service for 2 Liebart cooling systems in the IT Server Room - SOLE SOURCE
REQUESTED BY: K. Andrews, IT
TERM: 2/12/25 - 2/11/28
COST: \$27,973.95
CA 1236-433
BUDGET LINE: 10020001/6004193/1010
Request Number: 10633
BAC ACTION: Ayes-3, Nays-0, Law to Process
21. VENDOR: VERTIV CORPORATION
DESCRIPTION: Purchase and installation of replacement Battery arrays for the IT Server Room - SOLE SOURCE
REQUESTED BY: K. Andrews, IT
TERM: One-Time Purchase
COST: \$17,959.13
CA 1236-433(A)
BUDGET LINE: 10020001/6004082/1010
Request Number: 10636
BAC ACTION: Ayes-3, Nays-0, Law to Process
22. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Nutanix Citrix Cluster Node replacements, licensing and 5 years of support - GSA Contract # 47QSWA18D008F
REQUESTED BY: K. Andrews, IT
TERM: 5-years from date of purchase
COST: \$300,725.22
CA 1236-448-2
BUDGET LINE: 10020001/6002503; 6004055/5202/1020032
Request Number: 10635
BAC ACTION: Ayes-3, Nays-0, Law to Process
23. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Nutanix server nodes for Solid Waste residential scale house - GSA Contract # 47QSWA18D008F
REQUESTED BY: K. Andrews, IT
TERM: 4-years from date of purchase
COST: \$37,077.20
CA 1236-473(K)
BUDGET LINE: 38040007/6004055/2020
Request Number: 10623
BAC ACTION: Ayes-3, Nays-0, Law to Process

24. VENDOR: MYTHICS LLC
DESCRIPTION: PeopleSoft HR/Financials maintenance/support - OMNIA Contract #180233-002
REQUESTED BY: K. Andrews, IT
TERM: 2/28/25 - 2/27/26
COST: \$187,120.95
CA 1236-477
BUDGET LINE: 10020001/6004192/1010
Request Number: 10622
BAC ACTION: Ayes-3, Nays-0, Law to Process
25. VENDOR: FIRST LIGHT TVC ALBANY INC.
DESCRIPTION: Contract amendment to increase bandwidth at the PSF from 1G to 2G and to amend contract term dates - NYS Contract #PS68696
REQUESTED BY: K. Andrews, IT
TERM: 2/8/23 - 2/7/26
COST: \$38,204.00 (\$5,264.00 NTE increase)
CA 1236-508(C)
BUDGET LINE: 10020001/6004505/1010
Request Number: 10616
BAC ACTION: Ayes-3, Nays-0, Law to Process
26. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Statement of Work for Tanium Cloud deployment - SOURCEWELL Contract #121923-CDW
REQUESTED BY: K. Andrews, IT
TERM: Until project completion
COST: \$12,000.00
CA 1236-561-1
BUDGET LINE: 10020001/6004573/1010
Request Number: 10642
BAC ACTION: Ayes-3, Nays-0, Law to Process
27. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Purchase of TWO (2) FortiGate Firewalls for the PSF cameras, including 5 years of threat protection - NYS Contract #PM68095
REQUESTED BY: K. Andrews, IT
TERM: 5 years from date of purchase
COST: \$37,160.04
CA 1236-564
BUDGET LINE: 10020001/6004082/1010
Request Number: 10661
BAC ACTION: Ayes-3, Nays-0, Law to Process

28. VENDOR: CLEAN HARBORS
DESCRIPTION: Contract amendment to increase the NTE for operation, transportation and disposal of hazardous & universal waste
REQUESTED BY: D. Smith, SWM
TERM: 1/1/24 - 12/31/24
COST: \$225,000.00 (\$50,000.00 NTE increase)
CA 1732-157
BUDGET LINE: 38050007/6004138/2020
Request Number: 10662
BAC ACTION: Ayes-3, Nays-0, Law to Process
29. VENDOR: WBNG-TV
DESCRIPTION: Television advertising to promote Broome County's Recycling Program - LOW QUOTE
REQUESTED BY: A. McGovern, SWM
TERM: 1/1/25 - 12/31/25
COST: \$14,980.00
CA 1732-548
BUDGET LINE: 38050007/6004137/2020
Request Number: 10614
BAC ACTION: Ayes-3, Nays-0, Law to Process
30. VENDOR: AD ELEMENTS LLC
DESCRIPTION: Digital advertising service to educate residents on recycling contamination issues, household waste and electronics recycling - LOW QUOTE
REQUESTED BY: A. McGovern, SWM
TERM: 1/1/25 - 12/31/25
COST: \$14,999.00
CA 1732-624
BUDGET LINE: 38050007/6004137/2020
Request Number: 10615
BAC ACTION: Ayes-3, Nays-0, Law to Process
31. VENDOR: NRG BUSINESS SOLUTIONS
DESCRIPTION: Natural Gas Supplier for various County departments - Genesee County Contract #2018-281
REQUESTED BY: P. Neferis, DPW
TERM: 1/1/25 - 12/31/25
COST: Per rates attached to agreement(s)
CA 2499
BUDGET LINE: 15020101/6004117/1010
Request Number: 10676
BAC ACTION: Ayes-3, Nays-0, Law to Process

32. **SUPPLEMENTAL ADD-ON ITEM:**

2025 BAC Schedule

BAC ACTION:

Motion to accept Supplemental Item:


Ayes-3, Nays-0

Approval:

Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:08am.

NEXT MEETING: December 26, 2024


Kristin Figuerado, Secretary
Board of Acquisition and Contract