



# 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 23, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 23, 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; J. St.Amour, for M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; T. DiGennaro, DA; S. Gould, Purchasing; S. Kowalski, Library; B. Gowe, Parks; D. Smith (zoom), J. Scheidweiler (zoom), SWM; K. Andrews (zoom), IT; M. Hermele (zoom), DPW; L. Bellmore (zoom), Health; N. Haight (zoom), OES; S. Murphy (zoom), En-Joie; M. Hermele (zoom), B. Harting (zoom), Sheriff's Office; M. Turbush (zoom), OFA

1. The Board reviewed for approval the minutes of the meeting held on December 11, 2024 as prepared and presented.

2. **VENDOR:** GRASSLAND EQUIPMENT & IRRIGATION CORP.  
**DESCRIPTION:** Purchase and Delivery of a new Demo Outcross Tractor - NYS Contract #PC69682  
**REQUESTED BY:** S. Murphy, En-Joie  
**TERM:** One-Time Purchase  
**COST:** \$55,592.17  
**CA** **8-709(C)**  
**BUDGET LINE:** **41010008/6002603/3140**  
**Request Number:** **10653**  
**BAC ACTION:** **Ayes-3, Nays-0, Purchasing to Process**

3. **VENDOR:** MARSHALL MACHINERY INC.  
**DESCRIPTION:** Purchase a new RTV for towing & trail grooming - NYS Contract #PC69404  
**REQUESTED BY:** J. Walker, Parks  
**TERM:** One-Time Purchase  
**COST:** \$18,260.22  
**CA** **8-748**  
**BUDGET LINE:** **43030008/6002604/1010**  
**Request Number:** **10686**  
**BAC ACTION:** **Ayes-3, Nays-0, Purchasing to Process**

4. **VENDOR:** VALUE TURF LLC  
**DESCRIPTION:** Award SECOND lowest bidder to Purchase a new mower - RFB 2024-074  
**REQUESTED BY:** S. Murphy, En-Joie  
**TERM:** One-Time Purchase  
**COST:** \$15,900.00  
**CA** 8-762  
**BUDGET LINE:** 41010008/6002603/3140  
**Request Number:** 10527  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process
5. **VENDOR:** ENVIRONMENTAL EDUCATION ASSOCIATION  
**DESCRIPTION:** EPA lead training courses for BCHD HUD - LOW QUOTE  
**REQUESTED BY:** C. Reome-Nedlik, Health  
**TERM:** 1/1/25 - 12/31/25, w/ THREE (3) 1-yr renewal options  
**COST:** \$14,999.00  
**CA** 10-893(B)  
**BUDGET LINE:** 25010004/6004146/1011/2510735  
**Request Number:** 10715  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
6. **VENDOR:** PRESENTATION CONCEPTS CORPORATION  
**DESCRIPTION:** Purchase & Install new video conferencing system for Health Dept. training rooms A, B & C - NYS Contract #PM21150  
**REQUESTED BY:** E. Smalt, Health  
**TERM:** 12/1/24 - 6/30/25  
**COST:** \$14,040.00  
**CA** 10-894  
**BUDGET LINE:** 25010004/6004056/1011/2510702  
**Request Number:** 10657  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
7. **VENDOR:** ROSANNE SALL ADVERTISING INC.  
**DESCRIPTION:** Display ads on BC Transit buses and bus shelters for the NYS "It's Not Just" Campaign - SINGLE SOURCE  
**REQUESTED BY:** L. Kelly, Health  
**TERM:** 2/1/25 - 4/15/25  
**COST:** \$14,600.00  
**CA** 10-1065  
**BUDGET LINE:** 25010004/6004137/1011/2510707  
**Request Number:** 10699  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process

8. VENDOR: ROSANNE SALL ADVERTISING INC.  
DESCRIPTION: Display interior and exterior ads on BC Transit buses for the ABC's of safe sleep for babies - SINGLE SOURCE  
REQUESTED BY: L. Mohr, Health  
TERM: 12/30/24 - 2/26/25  
COST: \$9,800.00  
CA 10-1065(I)  
BUDGET LINE: 25010004/6004137/1011/2510720  
Request Number: 10708  
BAC ACTION: Ayes-3, Nays-0, Law to Process
9. VENDOR: DENOoyer CHEVROLET  
DESCRIPTION: Purchase TWO (2) Chevy Tahoes for the EMS program - NYS Contract #PC69048  
REQUESTED BY: N. Haight, OES  
TERM: One-Time Purchase  
COST: \$125,890.80  
CA 11-2376  
BUDGET LINE: 20010003/6002300/1011/4510001  
Request Number: 10698  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
10. VENDOR: RUG FAIR COMMERCIAL & INDUSTRIAL INC.  
DESCRIPTION: Furnish/install flooring as needed in various County departmentments - NYS Contract #PC67773  
REQUESTED BY: P. Neferis, DPW  
TERM: 11/1/24 - 10/11/25  
COST: \$150,000.00  
CA 11-2450  
BUDGET LINE: 15020101/6004117/1010  
Request Number: 10678  
BAC ACTION: Ayes-3, Nays-0, Law to Process
11. VENDOR: TK ELEVATOR CORPORATION  
DESCRIPTION: No-cost time extension to amend current contract due to supply chain issues  
REQUESTED BY: P. Neferis, DPW  
TERM: 7/24/23 - 6/30/25  
COST: \$1,044,000.00 (No change to NTE)  
CA 11-2549(A)  
BUDGET LINE: 15020101/6002102/5202/1520114  
Request Number: 10696  
BAC ACTION: Ayes-3, Nays-0, Law to Process



16. VENDOR: UPSTATE THERMO KING TRUCK & TRAILER  
 REPAIR  
 DESCRIPTION: OEM for all Thermo King parts on BC Transit's Gillig buses -  
 SINGLE SOURCE  
 REQUESTED BY: M. Craig, Transit  
 TERM: 11/1/24 - 12/31/25  
 COST: \$15,000.00  
 CA **14-462**  
 BUDGET LINE: **31010105/6004130/2040**  
 Request Number: **10359**  
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**
17. VENDOR: GILLIG LLC  
 DESCRIPTION: Contract amendment for NTE increase for additional  
 dispensers and bus configurations to 6 electric buses  
 REQUESTED BY: M. Craig, Transit  
 TERM: 11/1/23 - 12/31/25  
 COST: \$8,103,626.96 (*NTE increase of \$290,722.96*)  
 CA **14-510(C)**  
 BUDGET LINE: **31010105/6002208/2042/3120044**  
 Request Number: **10716**  
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**
18. VENDOR: MOTOROLA SOLUTIONS INC.  
 DESCRIPTION: Purchase of land mobile radio equipment for the new ALS  
 EMS program - SOURCEWELL Contract #042021-MOTO  
 REQUESTED BY: N..Haight, OES  
 TERM: One-Time Purchase  
 COST: \$56,693.34  
 CA **20-35(E)**  
 BUDGET LINE: **20010003/6002709/1010; 1011/4510001**  
 Request Number: **10689**  
 BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**
19. VENDOR: BROOME COUNTY PUBLIC TRANSPORTATION  
 DESCRIPTION: MOU to outline operating agreement between BC OFA and  
 BC Transportation for OFA client transportation  
 REQUESTED BY: M. Turbush, OFA  
 TERM: 1/1/25 - 12/31/25  
 COST: \$205,320.00  
 CA **292-320**  
 BUDGET LINE: **34010006/6004147/1011/3410839**  
 Request Number: **10714**  
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**

20. VENDOR: SEPP MANAGEMENT CO INC.  
DESCRIPTION: Maintenance of Northern Broome Senior Center -  
PREFERRED SOURCE  
REQUESTED BY: R. Fluharty, OFA  
TERM: 1/1/25 - 12/31/25  
COST: \$11,500.00  
CA **292-381(B)**  
BUDGET LINE: **34010006/6004117/1011/3410840**  
Request Number: **10654**  
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
21. VENDOR: SHI INTERNATIONAL CORP  
DESCRIPTION: Contract amendment to add KnowBe4 PhishER software to  
current subscription  
REQUESTED BY: K. Andrews, IT  
TERM: 12/19/24 - 12/18/26  
COST: \$106,272.74 (NTE increase of \$23,732.80)  
CA **1236-196(C)**  
BUDGET LINE: **10020001/6004192/1010**  
Request Number: **10709**  
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
22. VENDOR: FOUR COUNTY LIBRARY SYSTEM  
DESCRIPTION: Purchase and catalog materials on behalf of the BC Library -  
SINGLE SOURCE  
REQUESTED BY: S. Kowalski, BC Library  
TERM: 4/1/25 - 3/31/26  
COST: No set NTE (\$0.75/item)  
CA **1581-139(A)**  
BUDGET LINE: **40000008/6004573/3150**  
Request Number: **10617**  
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
23. VENDOR: MILTON CAT  
DESCRIPTION: Purchase & delivery of a CAT 330 excavator - NYS Contarct  
#PC69406  
REQUESTED BY: D. Smith, SWM  
TERM: One-Time Purchase  
COST: \$203,480.00  
CA **1732-Misc.**  
BUDGET LINE: **38040007/6002304/2020**  
Request Number: **10704**  
BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**

24. VENDOR: GHD CONSULTING SERVICES INC.  
DESCRIPTION: BC Landfill Gas Surface Emissions Monitoring services -  
LOW QUOTE  
REQUESTED BY: J. Scheidweiler, SWM  
TERM: 1/1/25 - 12/31/25, w/ TWO (2) 1-yr renewal options  
COST: No set NTE  
CA **1732-593**  
BUDGET LINE: **38040007/6004146/2020**  
Request Number: **10670**  
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
25. VENDOR: SCS ENGINEERS PC  
DESCRIPTION: BC Landfill remote access to Flare - LOW QUOTE  
REQUESTED BY: J. Scheidweiler, SWM  
TERM: 1/1/25 - 12/31/25, w/ TWO (2) 1-yr renewal options  
COST: \$5,500.00  
CA **1732-625**  
BUDGET LINE: **38040007/6004146/2020**  
Request Number: **10701**  
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
26. VENDOR: FINGER LAKES PARALEGAL SERVICE  
DESCRIPTION: No-cost term extension for training DA Office staff on PCMS  
software  
REQUESTED BY: T. DiGennaro, DA  
TERM: 8/1/24 - 2/28/25  
COST: \$9,800.00  
CA **2956**  
BUDGET LINE: **06000001/6004162/1010**  
Request Number: **10681**  
BAC ACTION: **Ayes-3, Nays-0, Law to Process**

There being no further business at hand the meeting was adjourned at 11:09am.

NEXT MEETING: January 8, 2025



Kristin Figuerado, Secretary  
Board of Acquisition and Contract