



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

FEBRUARY 12, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 12, 2025, 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 of this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, J. Scott, R. Brown

ALSO PRESENT: P. Roseboom, Law; C. Secor, Purchasing; S. Kowalski, Library; Ch. Kupiec, M. Padbury, Highway; G. Kilmer, Transit; T. DiGennaro, DA; K. Andrews, D. Santis, IT; C. Marion, Arena; VIA ZOOM M. Silaty, J. Moroni & R. Murphy, OET; Y. Karnauch, Engineering; D. Smith, Solid Waste

1. The Board will review for approval the minutes of the meeting held on January 22, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	IDEA KRAFT
DESCRIPTION:	Advertising for a recruitment campaign - low quote
REQUESTED BY:	S. Jerzek, WPNH
TERM:	1/23/25-12/31/25
COST:	NTE \$14,950.00
CA	17-733
BAC ACTION:	Approved, Law to Process
BUDGET LINE:	27010104/6004137/2050
Request Number:	10834

1b. VENDOR:	WLADIS LAW FIRM, PC
DESCRIPTION:	Legal services for Kweller v. BC
REQUESTED BY:	C. Sullivan, Law
TERM:	Ongoing to end of litigation
COST:	NTE \$14,999.00
CA	2971
BAC ACTION:	Approved, Law to Process
BUDGET LINE:	11010001/6004538/1010
Request Number:	10863

1c. **VENDOR:** BARCLY DAMON

- DESCRIPTION: Legal services for Kweller & Rindgen v. Loughran & Korchak
- REQUESTED BY: C. Sullivan, Law
- TERM: ongoing to end of litigation
- COST: NTE \$14,999.00
- CA **2971-1**
- BAC ACTION: Approved, Law to Process**
- BUDGET LINE: 11010001/6004538/1010**
- Request Number: 10874**
- 1d. VENDOR: CAPEZZA HILL LP
- DESCRIPTION: Legal services for Kweller v. BC et al.
- REQUESTED BY: C. Sullivan, Law
- TERM: Ongoing to end of litigation
- COST: NTE \$14,999.00
- CA **2971-2**
- BAC ACTION: Approved, Law to Process**
- BUDGET LINE: 11010001/6004538/1010**
- Request Number: 10864**
2. VENDOR: TRAPEZE SOFTWARE GROUP
- DESCRIPTION: Software map upgrade for Transit - sole source
- REQUESTED BY: K. Andrews, IT
- TERM: one time upgrade
- COST: NTE \$10,750.00
- CA **14-521B**
- BAC ACTION: Approved, Law to Process**
- BUDGET LINE: 31010105/6004130/2040**
- Request Number: 10833**
3. VENDOR: MARCY EXCAVATION CO.
- DESCRIPTION: Runway 34 departure EMAS - RFB 2023-13 - process payment application and reduce retainage to 5%
- REQUESTED BY: M. Heefner, Airport
- TERM: N/A
- COST: NTE \$159,830.16
- CA **1-2360**
- BAC ACTION: Approved, Law to Process**
- BUDGET LINE: 2801005/3050471,6002102/2012/2820081**
- Request Number: 10779**
4. VENDOR: RUTLEDGE EXCAVATING, INC.
- DESCRIPTION: Chugnut Trail extension Grippen Park segment - RFB 2024-077

REQUESTED BY: S. Brewer, Planning
TERM: 120 calendar days
COST: NTE \$2,128,194.50
CA 9-448
BAC ACTION: Approved, Law to Process
BUDGET LINE: 37000007/6002102/5202/3720001
Request Number: 10796

5. VENDOR: MIDWEST TAPE EXCHANGE
DESCRIPTION: Hoopla digital media streaming platform - sole source
REQUESTED BY: S. Kowalski, Library
TERM: 4/1/25-3/31/26
COST: NTE \$48,000.00
CA 1581-157
BAC ACTION: Approved, Law to Process
BUDGET LINE: 40000008/6004075/3150
Request Number: 10856

6. VENDOR: ALTEC, INC.
DESCRIPTION: Purchase of parts & service for Altec equipment - single source
REQUESTED BY: M. Padbury, DPW Highway
TERM: 1/1/25-12/31/25
COST: NTE budgeted appropriations
CA 11-2495
BAC ACTION: Approved, Law to Process
BUDGET LINE: 300201105/6004040,4130/3160
Request Number: 10782

7. VENDOR: MB COMPANIES, INC.
DESCRIPTION: Purchase of rotary broom wafers and supplemental supplies
RFB 2024-079
REQUESTED BY: M. Padbury, Highway
TERM: 1/1/25-12/31/25 with two 1-year renewals
COST: NTE budgeted appropriations
CA 11-2417
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 30020105/6004040/3160
Request Number: 10820

8. VENDOR: BARTLETT HOLT

- DESCRIPTION: Lease of T hangar – revised term & hangar number
 REQUESTED BY: P. LoPiccolo, Aviation
 TERM: 2/1/25-1/31/26
 COST: Revenue of \$240.00 per month
CA 1-306-98
BAC ACTION: Approved, Law to Process
BUDGET LINE: 28140005/5000146/2010
Request Number: 10860
9. VENDOR: AT & T
 DESCRIPTION: Purchase of miniCRD Firstnet device to create cellular network - NYS OGS contract #85673511
 REQUESTED BY: N. Haight OES
 TERM: one time purchase
 COST: \$19,995.00
CA 1236-400A
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 20010003/6002709/1011/2010093
Request Number: 10878
10. VENDOR: PEAK MEDIA, INC.
 DESCRIPTION: Purchase video room equipment - GSA contract #47QSMA19D08QZ
 REQUESTED BY: C.Marion, Arena
 TERM: one time purchase
 COST: \$38,906.74
CA 594A
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 39010008/6002102/5202/3920029
Request Number: 10883
11. VENDOR: INSERO &CO., LP
 DESCRIPTION: Audit of Chenango St. Improvements Project – low quote
 REQUESTED BY: Y. Karnauch, DPW
 TERM: one time service
 COST: NTE \$5,000.00
CA 11-2657
BAC ACTION: Approved, Law to Process
BUDGET LINE: 15030001/6004572/1010
Request Number: 10886

12. VENDOR: TRACEY ROAD EQUIPMENT
DESCRIPTION: Purchase of 2026 Western Star 47X with Viking - Onondaga County contract #10914
REQUESTED BY: M. Padbury, Highway
TERM: one time purchase
COST: NTE \$312,718.45
CA 11-2203D
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 30020105/6002302/5202/3020029
Request Number: 10900
13. VENDOR: CONOR SPORTS FLOORING, LLC
DESCRIPTION: Replacement of Arena basketball court - extension of term - Sourcewell contract #031022
REQUESTED BY: C. Marion, Arena
TERM: Extension to 3/1/25
COST: N/A
CA 11-2634
BAC ACTION: Approved, Law to Process
BUDGET LINE: 39010008/6002102/1011/4510001
Request Number: 10897
14. VENDOR: PARACADEMIC PARTNERS
DESCRIPTION: Services for Executive search support - low quote
REQUESTED BY: M. Ponticiello, Executive
TERM: 2/12/25-12/31/25
COST: NTE \$14,999.00
CA 2973
BAC ACTION: Approved, Law to Process
BUDGET LINE: 13000001/6004146/1010
Request Number: 10881
15. VENDOR: PRESENTATION CONCEPTS CORP.
DESCRIPTION: Purchase and installation of equipment for grand jury room
NYS contract #PM 21150
REQUESTED BY: T. DiGennaro, District Attorney
TERM: one time purchase
COST: NTE \$58,583.00
CA 2618B

- BAC ACTION:** Approved, Law to Process
BUDGET LINE: 06000001/6004138/1011/0610081
Request Number: 10684
16. **VENDOR:** VESTAL POLICE BENEVOLENT ASSOCIATION
DESCRIPTION: Donation to Vestal Youth Police Academy
REQUESTED BY: C. Rocha, Sheriff
TERM: one time donation
COST: NTE \$5,000.00
CA 12-Misc.
BAC ACTION: Approved, Law to Process
BUDGET LINE: 9400099/4660034/6170
Request Number: 10862
17. **VENDOR:** MARCHUSKA BROTHERS CONSTRUCTION LLC
DESCRIPTION: Purchase excess bus stop signs - sole source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 2/1/25-6/30/25
COST: NTE \$12,643.75
CA 14-550
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 31010105/6004130/2040
Request Number: 10904
18. **VENDOR:** SHI INTERNATIONAL
DESCRIPTION: Jira Service Management & Confluence Atlassian licensing
Sourcewell cooperative #121923-SHI
REQUESTED BY: K. Andrews, IT
TERM: 4/5/25-12/20/26
COST: NTE \$51,768.08
CA 1236-544
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 10891
19. **VENDOR:** PAYMENTECH, LLC
DESCRIPTION: Payment & processing for Ticketmaster credit card sales -
single source
REQUESTED BY: C. Marion, Arena
TERM: 12/1/24-11/30/29

- COST:** No cost to County
CA **8-349-2**
BAC ACTION: **Approved, Law to Process**
- BUDGET LINE:** N/A
Request Number: **10889**
20. **VENDOR:** PBS BRAKE & SUPPLY CORP.
DESCRIPTION: Brake kits & brake re-linings - single source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 3/1/25-2/28/26
COST: NTE \$14,500.00
CA **14-502**
BAC ACTION: **Approved, Law to Process**
BUDGET LINE: **31010105/6004040/2040**
Request Number: **10890**
21. **VENDOR:** THE MOBILITY HOUSE, LLC
DESCRIPTION: Charge management system for electric bus fleet
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 3/1/25-2/28/28
COST: NTE \$103,200.00
CA **14-567**
BAC ACTION: **Approved, Law to Process**
BUDGET LINE: **31010105/6002102/2042/31220055**
Request Number: **10906**
22. **VENDOR:** SHAFERS TOUR & CHARTER
DESCRIPTION: Bus services for employer tours – low quote
REQUESTED BY: M. Silaty, OET
TERM: 1/1/25-12/31/25 with two 1-year renewal options
COST: NTE \$12,000.00
CA **1073-238**
BAC ACTION: **Approved, Law to Process**
BUDGET LINE: **33020006/6004143/3131/3310250**
Request Number: **10827**
23. **VENDOR:** ZMK CONSTRUCTION, INC.
DESCRIPTION: Section IV Cell 1 landfill liner & commercial scale - no cost
 time extension
REQUESTED BY: J. Scheidweiler, Solid Waste

TERM: extension to 6/30/25
COST: N/A
CA 1732-637
BAC ACTION: Approved, Law to Process
BUDGET LINE: 38010007/6002206/2022/3820083
Request Number: 10911

24. VENDOR: SCHNEIDER GEOSPATIAL, LLC
DESCRIPTION: Imagamate online software services - sole source -
assumption agreement from Systems Development Group
REQUESTED BY: K. Figuerado, IT
TERM: 5/1/25-12/31/28
COST: NTE \$28,628.00
CA 9-230-1
BAC ACTION: Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 10818

ITEM TABLED FROM BAC MEETIN OF JANUARY 8, 2025

25. VENDOR: BOLAND'S EXCAVATING & TOPSOIL, INC.
DESCRIPTION: RFB 2024-058 – Endicott iDistrict Art Park
REQUESTED BY: S. Brewer, Planning
TERM: N/A
COST: Additional \$329,000.00 to include local share from Village
of Endicott, total revised NTE \$983,000.00
CA 9-446
BAC ACTION: Approved, Law to Process
BUDGET LINE: 37000007/6004255/1011/3710101
Request Number: 10726

There being no further business at hand the meeting was adjourned at 11:05 AM

NEXT MEETING: February 26, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract