

Broome County Attorney's Office

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

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

January 8, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 8, 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 for this meeting are set forth below.

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

ALSO PRESENT: P. Roseboom, A. Herringshaw, Law; C. Secor, Purchasing; K. Andrews, IT; B. Norris, Security

1. The Board approved the minutes of the meeting held on December 23, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:

Mythics, LLC

DESCRIPTION:

Purchase of Oracle Fusion software subscription for Cloud

services

GSA

Services - Maricopa County contract 180233-002

REQUESTED BY:

K. Andrews, IT

TERM:

25 months from date of purchase

COST:

NTE \$2,093,347.20

CA

1236-477-2

BUDGET LINE:

10020001/6004055/1010

Request Number:

10756

BAC ACTION:

Ayes-3, Nays-0, Law to Process

1b.

VENDOR:

METAFORMERS, INC.

DESCRIPTION:

Oracle Cloud implementation

47QTCA24D00BL

REQUESTED BY:

K. Andrews, IT

TERM:

1/1/25-7/31/27

COST:

\$5,279,000.00

CA

1236-565

BUDGET LINE:

10020001/6004055/1010

Request Number:

10759

BAC ACTION: Ayes-3, Nays-0, Law to Process

1c. VENDOR: Midwest Veterinary Supply

DESCRIPTION: Purchase of kennels for dog shelter. RFB 2024--84. No labor

for removal or installation.

REQUESTED BY: B. Norris, Security TERM: 12/31/24-6/28/25 COST: NTE \$233,766.37

CA 11-2647

BUDGET LINE: 22000103/4510001,2200000

Request Number: 10772

BAC ACTION: Ayes-3, Nays-0, Law to Process

2. 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

BUDGET LINE: 37000007/6004255/1011/3710101

Request Number: 10726

BAC ACTION: This item was tabled till the February meeting in

conjunction with Legislative action.

3. VENDOR: PARLOR CITY GROUP

DESCRIPTION: Purchase file cabinets & furniture for detective area - NYS

contract PC70203

REQUESTED BY: C. Rocha, Sheriff TERM: One time purchase COST: NTE \$63,199.72

CA 12-Misc.

BUDGET LINE: 23020203/6004138/1010

Request Number: 10749

BAC ACTION: Ayes-3, Nays-0, Law to Process

4. VENDOR: HURD DEVELOPMENT, LLC

DESCRIPTION: Parking lot infrastructure project - RFB 2023-073 - Change

Order #1 for additional services

REQUESTED BY: P. LoPiccolo, Airport TERM: 1/24/24-12/31/24

COST: Additional \$9,838.41, total revised NTE \$792,838.41

CA 1-2372

BUDGET LINE: 28010005/6002102/2012/2820066

Request Number: 10656

BAC ACTION: Ayes-3, Nays-0. This item is approved contingent upon

approval of the Public Works Committee during its

meeting January 2025.

5. VENDOR: STARK TECH SERVICES, LLC

DESCRIPTION: Vendor name change dri-steam humidifier (previous name

under Robert Kistler Service).

REQUESTED BY: K. Andrews, IT TERM: 1/1/25-6/30/26

COST: N/A

CA 1236-444a

BUDGET LINE: 10020001/6004193/1010

Request Number: 10768

BAC ACTION: Ayes-3, Nays-0, Law to Process

6. VENDOR: GILLIG, LLC

DESCRIPTION: Purchase of 7 battery electric buses with training

REQUESTED BY: M. Craig, Transit
TERM: 1/1/25-12/31/27
COST: NTE \$8,707,851.00

CA 14-510D

BUDGET LINE: 31010105/6002208/2042/31220055

Request Number: 10717

BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

There being no further business at hand the meeting was adjourned at 11:02 AM

NEXT MEETING: January 22, 2025

Peter Roseboom, Secretary

Board of Acquisition and Contract