



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

November 26, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, November 26, 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; M. Padbury, DPW-HWY; T. DiGennaro, DA; S. Gould, Purchasing; D. Smith, SWM; K. Andrews (zoom), IT; D. Tinklepaugh (zoom), OES; S. Mastin (zoom), DPW-Engineering

1. The Board reviewed for approval the minutes of the meeting held on November 13, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: LONG TERM CARE SOLUTIONS LLC
DESCRIPTION: Administrator of Record for WPRNC - LOW QUOTE
REQUESTED BY: K. Cahill, County Executive
TERM: 11/7/24 - 2/5/25, w/ a 90 day renewal option
COST: \$14,999.00
CA 17-728-1
BUDGET LINE: 27010104/6004255/1010
Request Number: 10528
BAC ACTION: Ayes-3, Nays-0, Law to Process

2. **VENDOR:** BOLAND'S EXCAVATING & TOPSOIL, INC.
DESCRIPTION: Award the General Construction of the Endicott iDistrict Art Park Rebid - RFB 2024-058
REQUESTED BY: S. Brewer, Planning
TERM: 180 calendar days from Notice to Proceed (NTP)
COST: \$654,000.00
CA 9-446
BUDGET LINE: 37000007/6004255/1011/3710101
Request Number: 10493
BAC ACTION: Ayes-3, Nays-0, Law to Process

3. **VENDOR:** UNIFIRST CORPORATION
DESCRIPTION: Provide rental and laundry services for the Highway Department's uniforms and supplies - RFB 2024-056
REQUESTED BY: M. Padbury, DPW-Highway
TERM: 10/1/24 - 9/30/26, w/ ONE, 1-year renewal option
COST: Per attached rate sheets
CA **11-2430**
BUDGET LINE: **29010205/6004138/3120;**
30020105/6004138/3160
Request Number: **10589**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
4. **VENDOR:** UPSTATE COMPANIES I, LLC
DESCRIPTION: Change Order #1 - General Construction of the Veterans Resource Center Project - RFB 2023-049
REQUESTED BY: S. Mastin, PW-Engineering
TERM: Final completion by 5/30/25
COST: \$6,908,000.00 (*NTE increase of \$215,000.00*)
Requires PW&T Committee approval
CA **11-2622**
BUDGET LINE: **36000006/6002101/5202/3620002**
Request Number: **10555**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
5. **VENDOR:** BLACK CREEK INTEGRATED SYSTEMS
DESCRIPTION: Level One Service Plan for closed-circuit TV and Logic Controller at Family Court and PSF - SOLE SOURCE
REQUESTED BY: K. Andrews, IT for DPW
TERM: 1/1/25 - 12/31/25
COST: \$33,876.61
CA **12-506(A)**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **10566**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
6. **VENDOR:** GLOBAL TEL*LINK CORPORATION
DESCRIPTION: Inmate telephone services for the PSF
REQUESTED BY: C. Rocha, Sheriff's Office
TERM: 2/19/22 - 2/19/25, w/ ONE 2-year renewal option
COST: N/A
CA **12-579**
BUDGET LINE: **N/A**
Request Number: **10529**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**

7. **VENDOR:** AQUITY SOLUTIONS LLC
 DESCRIPTION: Medical transcription services for WPRNC - LOW QUOTE
 REQUESTED BY: E. Decker, WPRNC
 TERM: 1/1/25 - 12/31/25, w/ FOUR 1-year renewal options
 COST: \$14,999.00
 CA **17-680**
 BUDGET LINE: **27010504/6004573/2050**
 Request Number: **10479**
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**

8. **VENDOR:** AMERICAN RED CROSS
 DESCRIPTION: No-Cost agreement to become a Licensed Training Provider
 for ARC courses for EMS Responders - SINGLE SOURCE
 REQUESTED BY: D. Tinklepaugh, OES
 TERM: 1/1/25 - 12/31/29
 COST: N/A
 CA **20-98**
 BUDGET LINE: **N/A**
 Request Number: **10550**
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**

9. **VENDOR:** TYLER TECHNOLOGIES INC
 DESCRIPTION: New World Safety software maintenance and support for
 dispatch - SOLE SOURCE
 REQUESTED BY: K. Andrews, IT for Public Safety
 TERM: 1/1/25 - 12/31/25
 COST: \$404,088.35
 CA **1236-44**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **10564**
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**

10. **VENDOR:** ESRI
 DESCRIPTION: ArcGIS software licensing and maintenance - NYS Contract
 #PM67345
 REQUESTED BY: K. Andrews, IT for Planning and PSF
 TERM: 1/1/25 - 12/31/25
 COST: \$18,256.68
 CA **1236-158**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **10402**
 BAC ACTION: **Ayes-3, Nays-0, Law to Process**


11. VENDOR: NETSMART TECHNOLOGIES
DESCRIPTION: Insight Modules Electronic Health Record (EHR) maintenance - SOLE SOURCE
REQUESTED BY: K. Andrews, IT for Health
TERM: 1/1/25 - 12/31/25
COST: \$45,493.14
CA 1236-263
BUDGET LINE: 10020001/6004192/1010
Request Number: 10530
BAC ACTION: Ayes-3, Nays-0, Law to Process
12. VENDOR: NYS OFFICE OF INFORMATION TECHNOLOGY
DESCRIPTION: Intergovernmental Agreement for the Provision of Attack Surface Management - SINGLE SOURCE
REQUESTED BY: K. Andrews, IT
TERM: 11/26/24 - 11/25/27
COST: \$2,097.00
CA 1236-500(C)
BUDGET LINE: 10020001/6004192/1010
Request Number: 10532
BAC ACTION: Ayes-3, Nays-0, Law to Process
13. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Tanium system management - GSA #47QSWA18D008F
REQUESTED BY: K. Andrews, IT
TERM: 11/26/24 - 11/25/25
COST: \$108,795.68
CA 1236-561
BUDGET LINE: 10020001/6004055/1010
Request Number: 10525
BAC ACTION: Ayes-3, Nays-0, Law to Process
14. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Purchase of Fortinet FortiGate firewalls, including 5 years of support - NYS Contract #PM68095
REQUESTED BY: K. Andrews, IT
TERM: 11/26/24 - 11/25/29
COST: \$207,253.23
CA 1236-562
BUDGET LINE: 10020001/6002503; 6004055/5202/1020032
Request Number: 10531
BAC ACTION: Ayes-3, Nays-0, Law to Process

15. **VENDOR:** PEOPLEREADY
DESCRIPTION: Temporary staffing services at the landfill
REQUESTED BY: D. Smith, SWM
TERM: 1/1/25 - 12/31/25
COST: \$6,999.00
CA 1732-636
BUDGET LINE: 38040007/6004255/2020
Request Number: 10559
BAC ACTION: Ayes-3, Nays-0, Law to Process
16. **VENDOR:** JOE JOHNSON EQUIPMENT (USA) INC
DESCRIPTION: Purchase of camera system for in-house inspection of leachate lines - SOURCEWELL 120721-EVS
REQUESTED BY: D. Smith, SWM
TERM: One-Time Purchase
COST: \$91,258.00
CA 1732-645
BUDGET LINE: 38040007/6002709/2020
Request Number: 10552
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
17. **VENDOR:** POLICE ATHLETIC LEAGUE INC
DESCRIPTION: Sponsorship to PAL's Camp as part of the 24-25 GIVE Initiative
REQUESTED BY: T. DiGennaro, District Attorney
TERM: 11/26/24 - 6/30/25
COST: \$5,000.00
CA 2966
BUDGET LINE: 06000001/6004147/1011/0610079
Request Number: 10542
BAC ACTION: Ayes-3, Nays-0, Law to Process
18. **VENDOR:** TOYS FOR TOTS, INC.
DESCRIPTION: Sponsorship to Toy Drive for Broome County children
REQUESTED BY: T. DiGennaro, District Attorney
TERM: 11/27/24 - 12/31/24
COST: \$2,500.00
CA 2967
BUDGET LINE: 06030001/6004147/1010
Request Number: 10547
BAC ACTION: Ayes-3, Nays-0, Law to Process

19. VENDOR: PARLOR CITY GROUP
DESCRIPTION: Purchase of Board Room table and chairs - NYS Contract
#PC70293 and #PC70203
REQUESTED BY: T. DiGennaro, District Attorney
TERM: One-Time Purchase
COST: \$13,395.22
CA 2968
BUDGET LINE: 06000001/6004138/1010
Request Number: 10543
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

There being no further business at hand the meeting was adjourned at 11:04am.

NEXT MEETING: December 11, 2024


Kristin Figuerado, Secretary
Board of Acquisition and Contract