Broome County Attorney's Office
Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

September 11, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 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; S. Mastin, C. Hailey, PW/Engineering; B. Gowe, Parks; B. Norris, Security; J. Bertoni, Elections; S. Gould, Purchasing; M. Turbush, OFA; G. Kilmer, Transit; K. Andrews, IT; B. Harting (zoom), Sheriff; P. LoPiccolo, M. Heefner (zoom), Aviation; L. Bellmore (zoom), Health

1. The Board reviewed for approval the minutes of the meeting held on August 28, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:

SLATE HILL CONSTRUCTORS, INC.

DESCRIPTION:

No-cost time extension for the Hooper Road rehab project -

RFB 2023-057

REQUESTED BY:

C. Hailey, PW/Engineering

TERM:

6/24/24 - 9/20/24 (13 calendar day extension)

COST:

\$1,468,463.75 (no change to NTE)

CA

11-2541-1

BUDGET LINE:

29010105/6002205/5202/2920125

Request Number:

10238

BAC ACTION:

Ayes-3, Nays-0, Law to Process

2. VENDOR: JOHN DEERE & COMPANY

DESCRIPTION: Purchase of a John Deere Gator for the Greater Binghamton

Airport - NYS Contract #PC69683

REQUESTED BY: P. LoPiccolo, Aviation TERM: One-Time Purchase

COST: \$26,503.63 CA 1-Misc.

BUDGET LINE: 28010005/6002709/2011/2810008

Request Number: 10126

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

3. VENDOR: BASELINE KING CORP

DESCRIPTION: Final Change Order, Final Payment / Release of Retainage for

the Airfield Electrical Vault project - RFB 2022-020

REQUESTED BY: M. Heefner, Aviation TERM: 90 days from NTP

COST: \$1,727,404.64 (\$168,839.36 NTE decrease)

CA 1-2347

BUDGET LINE: 28010005/3050457;6002204/2012/2820078

Request Number: 10025

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

4. VENDOR: BROOME COUNTY SOIL & WATER CONSERVATION

DESCRIPTION: Hydroseeding services for various BC Parks - LOW QUOTE

REQUESTED BY: J. Walker, Parks
TERM: 6/1/24 - 7/31/25
COST: \$10,000.00
CA 8-250

BUDGET LINE: 43010008/6002102/5202/4320060

Request Number: 10211

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

5. VENDOR: FAMILY ENRICHMENT NETWORK

DESCRIPTION: Memo of Understanding for BC Health Dept's Early

Intervention Program for identification and provision of the

working program services for children ages 0-3

REQUESTED BY: L. Bellmore, Health TERM: 9/1/24 – 6/27/25

COST: No-cost

CA 10-10-172(A)

BUDGET LINE: N/A Request Number: 10239

6. VENDOR: RELIANCE FENCE COMPANY, INC.

DESCRIPTION: Furnish and install razor wire at the BC Public Safety Facility

- RFB 2024-053

REQUESTED BY: C. Rocha, Sheriff's Office

TERM: 45 days from Notice to Proceed (NTP)

COST: \$16,870.00
CA 12-386
BUDGET LINE: N/A
Request Number: 10221

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

7. VENDOR: NAHOSHEIRWAN RASHID KAREEM

DESCRIPTION: Barber services at the BC Public Safety Facility - LOW

QUOTE

REQUESTED BY: C. Rocha, Sheriff's Office

TERM: 9/12/24 - 9/11/25

COST: Pricing per attached rate sheet (to be paid by inmates)

CA 12-463-1(B)

BUDGET LINE: N/A Request Number: 10180

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

8. VENDOR: SHANNON BROWN KENDRICK

DESCRIPTION: Barber services at the BC Public Safety Facility - LOW

QUOTE

REQUESTED BY: C. Rocha, Sheriff's Office

TERM: 10/1/24 - 9/30/25

COST: Pricing per attached rate sheet (to be paid by inmates)

CA 12-463-1(C)

BUDGET LINE: N/A Request Number: 10193

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

9. VENDOR: CEDAR CREEK KENNELS INC

DESCRIPTION: Purchase of K-9 and training for K-9 and handler for BC

Security - LOW QUOTE

REQUESTED BY: B. Norris, Security TERM: 8/27/24 - 12/31/24

COST: \$25,250.00 CA 12-755

BUDGET LINE: 31010105/6004138/2040

Request Number: 10223

10. VENDOR: CLYDE ARMORY INC

DESCRIPTION: Purchase of six (6) new sniper rifles for the Southern Tier

SWAT Team - NYS Contract #PC68732

REQUESTED BY: B. Harting, Sheriff's Office

TERM: One-Time Purchase

COST: \$13,404.00 **CA 12-Misc.**

BUDGET LINE: 94000099/4660034/6170

Request Number: 10205

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

11. VENDOR: CONNEXIONZ LTD

DESCRIPTION: Replacement of the Double Map bus loaction app for BC

Transit - LOW QUOTE

REQUESTED BY: M. Craig, Transit

TERM: 9/1/24 - 8/31/27, w/ two (2) 1-year renewal options with CPI

increase allowance

COST: \$270,694.31 **CA 14-566**

BUDGET LINE: 31010105/6004130/2040

Request Number: 10241

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

12. VENDOR: UKG KRONOS SYSTEMS LLC

DESCRIPTION: UKG Pro Timekeeping Hourly services for WPRNC -

SINGLE SOURCE

REQUESTED BY: K. Andrews, IT for WPRNC

TERM: 9/28/24 - 9/27/25 COST: \$14,796.29 CA 17-535(B)

BUDGET LINE: 10020001/6004192/1010

Request Number: 10216

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

13. VENDOR: TENEX SOFTWARE SOLUTIONS INC

DESCRIPTION: Purchase of 60 Ballot Printers including hardware, software

and annual recurring fees - NYS Contract #PS68742

REQUESTED BY: J. MacGregor, Elections

TERM: 9/1/24 - 8/31/26 COST: \$133,140.00 CA 61-134

BUDGET LINE: 07000001/6004138/1010

Request Number: 10235

14. VENDOR: TENEX SOFTWARE SOLUTIONS INC

DESCRIPTION: Purchase of 55 e-poll books including hardware, software

licensing and maintenance fees - NYS Contract #PS68742

REQUESTED BY: J. MacGregor, Elections

TERM: 9/11/24 - 9/10/26

COST: \$60,610.00 **CA 61-134(B)**

BUDGET LINE: 07000001/6004138/1010

Request Number: 10240

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

15. VENDOR: CLEAR BALLOT GROUP INC

DESCRIPTION: Purchase of 10 additional Clear Ballot Group's scanning

machines with 5 years of hardware maintenance - NYS

Contract #PC69384

REQUESTED BY: J. MacGregor, Elections

TERM: 9/1/24 - 8/31/28 COST: \$71,880.00 CA 61-135(A)

BUDGET LINE: 07000001/6002709/5202/0720007

Request Number: 10128

BAC ACTION: NTE was amended on the record to reflect an increase of

\$71,880.00, for a total amended NTE amount of

\$1,705,744.00

As Amended: Ayes-3, Nays-0, Law to Process

16. VENDOR: ELECTIONSOURCE

DESCRIPTION: Purchase of 250 voting booths for replacement of obsolete

machines - LOW QUOTE

REQUESTED BY: J. MacGregor, Elections

TERM: 9/1/24 - 12/31/24 COST: \$92,000.00 **61-Misc.**

BUDGET LINE: 07000001/6004138/1010

Request Number: 10242

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

17. VENDOR: VARIOUS

DESCRIPTION: Clean-out services for BC Office for Aging (OFA) clients -

RFB 2024-052

REQUESTED BY: M. Turbush, OFA

TERM: 9/1/24 - 3/31/25, w/ two (2) 1-year renewal options with CPI

increase allowance

COST: \$50,000.00

CA 292-532; 292-532-1, 2, 3

BUDGET LINE: 34010006/6004146/1011/3410823

Request Number: 10237

18. VENDOR:

VARIOUS

DESCRIPTION:

Laundry Services for BC Office for Aging (OFA) clients -

RFB 2024-051

REQUESTED BY:

M. Turbush, OFA

TERM:

9/1/24 - 3/31/25, w/ two (2) 1-year renewal options with CPI

increase allowance

COST:

\$50,000.00

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292-533; 292-533-1, 2

BUDGET LINE:

34010006/6004146/1011/3410823

Request Number:

10236

BAC ACTION:

Ayes-3, Nays-0, Law to Process

19. VENDOR:

CDW GOVERNMENT, INC.

DESCRIPTION:

CISCO Smartnet renewal, co-terming all support through

8/31/25 - NYS Contract #PM20800

REQUESTED BY:

K. Andrews, IT

TERM:

8/12/24 - 8/31/25

COST:

\$82,507.38

CA

1236-406

BUDGET LINE:

10020001/6004193/1010

Request Number:

10228

BAC ACTION:

Aves-3, Nays-0, Law to Process

20. VENDOR:

CDW GOVERNMENT, INC.

DESCRIPTION:

CISCO Collaboration Flex EA for the County's call

management system - NYS Contract #PM20800

REQUESTED BY:

K. Andrews, IT

TERM:

8/27/24 - 8/26/29

COST:

\$351,871.55

CA

1236-406(A) 10020001/6004192/1010

BUDGET LINE: Request Number:

10229

BAC ACTION:

Ayes-3, Nays-0, Law to Process

21. VENDOR:

CATALIS COURTS & LAND RECORDS LLC

DESCRIPTION:

Caseload Explorer annual support/maintenance subscription -

SOLE SOURCE

REQUESTED BY:

K. Andrews, IT for Probation

TERM:

9/17/24 - 9/16/25

COST:

010 (40 55

COST.

\$18,640.55

CA

1236-478-1

BUDGET LINE:

10020001/6004192/1010

Request Number:

10218

BAC ACTION:

Ayes-3, Nays-0, Law to Process

22. VENDOR:

VALSTONE CORPORATION

DESCRIPTION:

Hardware for SMSTurbo software for the new scale house at

Solid Waste - SINGLE SOURCE

REQUESTED BY:

K. Andrews, IT for SWM

TERM:

One-Time Purchase/Installation

COST:

\$19,830.32

CA

1236-559

BUDGET LINE:

10020001/6004056/1010

38040007/6004146/2020

Request Number:

10230

BAC ACTION:

Ayes-3, Nays-0, Law to Process

23. VENDOR:

SHI INTERNATIONAL CORP

DESCRIPTION:

Adobe license renewal for Broome County users -

SOURCEWELL #121923-SHI

REQUESTED BY:

K. Andrews, IT

TERM:

9/28/24 - 9/27/25

COST:

\$29,150.31 **1236-560**

BUDGET LINE:

10020001/6004192/1010

Request Number:

10231

BAC ACTION:

Ayes-3, Nays-0, Law to Process

24. VENDOR:

TYLER TECHNOLOGIES INC.

DESCRIPTION:

Amendment to add Booking Export Interface installation to

existing software maintenance contract for the Public Safety

Facility (PSF)

REQUESTED BY:

C. Rocha, Sheriff's Office for IT

TERM:

1/1/24 - 12/31/24

COST:

\$391,316.34 (\$1,240.00 increase to NTE)

CA

1236-44

BUDGET LINE:

23010003/6004048/1010

Request Number:

10077

BAC ACTION:

Ayes-3, Nays-0, Law to Process

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

NEXT MEETING: September 25, 2024

Kristin Figuerado, Secretary

Board of Acquisition and Contract