



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

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





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

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

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  
**CA** 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-termining 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:** Ayes-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)  
**BUDGET LINE:** 10020001/6004192/1010  
**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:** \$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  
**CA** **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