



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

August 16, 2023

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
Acting DPW Commissioner

Ms. Robin L. Laabs
Purchasing

Mr. Gino Bucciarelli
Assistant Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 23, 2023, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on August 9, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	HINMAN, HOWARD & KATTELL
DESCRIPTION:	Legal services due to Law Dept. staffing shortage
REQUESTED BY:	A. Suer, County Attorney
TERM:	8/23/23-12/29/23
COST:	NTE \$14,999.00 per the attached rates
CA	2945
BUDGET LINE:	11010001/6004538/1010
Request Number:	8577

2.	VENDOR:	WBNG
	DESCRIPTION:	Air commercials for Cancer Services Program
	REQUESTED BY:	L. Kelly, Health
	TERM:	9/1/23-9/30/23
	COST:	NTE \$8,000.00
	CA	10-757A
	BUDGET LINE:	25010004/6004137/1011/25110691
	Request Number:	8560

3. **VENDOR:** WIVT/WBGH
DESCRIPTION: Air commercials for the Cancer Services Program
REQUESTED BY: L. Kelly, Health
TERM: 9/1/23-9/30/23
COST: NTE \$8,000.00
CA **10-763-3A**
BUDGET LINE: **25010004/6004137/1011/25110691**
Request Number: **8558**

4. **VENDOR:** WICZ/WBPN
DESCRIPTION: Air commercials for the Cancer Services Program
REQUESTED BY: L. Kelly, Health
TERM: 9/1/23-9/30/23
COST: NTE \$8,000.00
CA **10-833**
BUDGET LINE: **25010004/6004137/1011/25110691**
Request Number: **8556**

5. **VENDOR:** Haylor, Freyer & Coon, Inc.
DESCRIPTION: Provide liability insurance for lead hazard work &
 environmental pollution for contractors under the HUD
 grant
REQUESTED BY: J. Phelps, Health
TERM: 7/1/23-7/1/24
COST: NTE \$2,453.69
CA **10-1091**
BUDGET LINE: **25010004/6004201/1011/2510598**
Request Number: **8549**

6. **VENDOR:** Truth Pharm, Inc.
DESCRIPTION: Amend agreement for Accidental Injury & Death Review
 Team
REQUESTED BY: M. Knapp, Health
TERM: Extension to 12/31/23
COST: Additional \$4,440.00 - total amended contract amount NTE
 \$11,440.00 for the term 3/23/23-12/31/23
CA **10-1164**
BUDGET LINE: **25010004/6004146,4147/1011.1010/2510686**
Request Number: **8527**

7. VENDOR: Factory Motor Parts
DESCRIPTION: RFB 2021-080, RFB 2021-064; Purchase of auto & light truck parts - name change from IEH Auto Parts to Factor Motor Parts
REQUESTED BY: P .Neferis, DPW
TERM: 11/1/21-10/31/23
COST: various
CA **11-1462, 11-1462-1**
BUDGET LINE: **15020301/0000040**
Request Number: **8522**
8. VENDOR: Parlor City Group
DESCRIPTION: Purchase of furniture - NYS Contract PC68336
REQUESTED BY: R. Glovich, Public Defender
TERM: one time purchase
COST: NTE \$43,088.76
CA **11-2589**
BUDGET LINE: **14000001/6004012/1011/1410012**
Request Number: **8511**
9. VENDOR: Boland's Excavating & Topsoil, Inc.
DESCRIPTION: RFB 2022-022 - Forget Me Not Memorial Garden - Change Order #1 to decrease cost & final payment
REQUESTED BY: B. Gowe, Parks & Recreation
TERM: N/A
COST: Decrease of \$5,000.00 for new total of \$141,000.00 - final payment of \$7,000.00
CA **11-2591**
BUDGET LINE: **43010008/6002102/5202/4320060**
Request Number: **8547**
10. VENDOR: Rock Boulder, Inc.
DESCRIPTION: RFB 2023-034 - Transit Facility Landscaping Improvement Project - low bidder - pending legislative approval at August 2023 session
REQUESTED BY: S. Mastin, Engineering
TERM: Completion within 90 days of Notice to Proceed



COST: NTE \$184,553.44
CA 11-2617
BUDGET LINE: 31010105/6002102/2042/3120049
Request Number: 8539

11. **VENDOR:** ZMK Construction, Inc.
DESCRIPTION: RFB 2023-040 - Section V Subgrade Preparation & Bedrock Blasing at the landfill
REQUESTED BY: A. Balles, Solid Waste
TERM: Completion 135 days from Notice to Proceed
COST: NTE \$3,775,000.00
CA 11-2618
BUDGET LINE: 38010007/6002206/2022/3820083
Request Number: 8530
12. **VENDOR:** Trapeze Software Group, Inc.
DESCRIPTION: TripSpark & PASS scheduling & dispatch software - sole source
REQUESTED BY: F. Shah, IT for Transit
TERM: 10/1/23-9/30/24
COST: NTE \$41,945.00
CA 14-521
BUDGET LINE: 10020001/6004192/1010
Request Number: 8536
13. **VENDOR:** Invalon Provider, Inc.
DESCRIPTION: Claims tracking software - name change from Ability Network to Invalon Provider and amend term
REQUESTED BY: F. Shah, IT for Willow Point
TERM: 3/1/23-3/31/24
COST: NTE \$15,876.00
CA 17-595
BUDGET LINE: 10020001/6004192/1010
Request Number: 8543

14. VENDOR: Tenex Software Solutions, Inc.
 DESCRIPTION: Precinct central support & maintenance for 230 devices -
 NYS contract PS68742
 REQUESTED BY: F. Shah, IT for Elections
 TERM: 10/1/23-9/30/24
 COST: NTE \$31,050.00
 CA **61-134A**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **8564**
15. VENDOR: SHI International Corp.
 DESCRIPTION: Purchase of 15 Surface Pros, Accessories, Warranty -
 Sourcewell #081419-SHI
 REQUESTED BY: F. Shah, IT
 TERM: one time purchase
 COST: NTE \$31,733.55
 CA **1236-Misc.**
 BUDGET LINE: **10020001/6004056/1010**
 Request Number: **8563**
16. VENDOR: SHI International Corp.
 DESCRIPTION: Printer Logic subscription renewal - Sourcewell contract
 081419SHI
 REQUESTED BY: F. Shah, IT
 TERM: 10/7/23-10/7/24
 COST: NTE \$8,662.50
 CA **1236-196B**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **8545**
17. VENDOR: CDW Government, Inc.
 DESCRIPTION: Cisco Smartnet support renewal - NYS Contract #PM20800
 REQUESTED BY: F. Shah, IT
 TERM: 9/1/23-8/31/24
 COST: NTE \$99,765.65
 CA **1236-406**

BUDGET LINE: 10020001/6004193/1010
Request Number: 8562

18. **VENDOR:** CDW Government, Inc.
DESCRIPTION: Security Enterprise Agreement - Amendment for name change from Sirius Computer Solutions to CDW Government including add-on - NYS Contract #PM20800
REQUESTED BY: F. Shah, IT
TERM: 9/25/20-9/26/25
COST: Additional \$123,719.03 - total amended amount NTE \$313,641.15
CA 1236-406B
BUDGET LINE: 10020001/6004192/1010
Request Number: 8546

19. **VENDOR:** Networkfleet, Inc.
DESCRIPTION: GPS tracking & diagnostics for Highway & Transit vehicles
GSA contract GS-07F-5559R
REQUESTED BY: F. Shah, IT for Transit/Highway
TERM: month to month beginning 10/1/23
COST: NTE \$2,037.00
CA 1236-452
BUDGET LINE: 30020105,31010105/6004102,101/3160,2040
Request Number: 8535

20. **VENDOR:** Sirius Computer Solutions, Inc.
DESCRIPTION: Wasabi storage - amendment to increase costs due to overages
REQUESTED BY: F. Shah, IT
TERM: 6/24/22-10/15/23
COST: Additional \$15,110.84 - total amended amount NTE \$28,670.37
CA 1236-509C
BUDGET LINE: 10020001/6004192/1010
Request Number: 8555

21. VENDOR: Peninsula Plastics, Ltd.
DESCRIPTION: Purchase of curbside recycling bins - RFB 2023-006
REQUESTED BY: A. McGovern, Solid Waste
TERM: 10/1/23-9/30/25 with 1 year renewal option
COST: NTE \$178,176.00
CA **1732-50C**
BUDGET LINE: **38050007/6004048/2020**
Request Number: **8551**
22. VENDOR: Investigative Logistics
DESCRIPTION: Amendment of agreement for Traffic Diversion Program to increase cost and extend term - sole source - Held Over from BAC meeting of 8/9/23
REQUESTED BY: P. Memos, District Attorney
TERM: 1/1/23-5/31/24
COST: Additional \$14,000.00 - total amended amount NTE \$18,500.00
CA **2892**
BUDGET LINE: **06030001/6004106/1010**
Request Number: **8450**

NEXT MEETING: September 13, 2023


Peter Roseboom, Secretary
Board of Acquisition and Contract