



State of New York  
County of Broome Government Offices

Broome County Attorney's Office

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

December 14, 2023

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

Mr. Daniel J. Reynolds  
County Legislature Chairman

Mr. Roger Brown  
DPW Commissioner

Ms. Robin L. Laabs  
Purchasing Director

Ms. Jane St. Amour  
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, December 20, 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 December 6, 2023 as prepared and presented.

2. **VENDOR:** TTI ENVIRONMENTAL, INC.  
**DESCRIPTION:** Final Change Orders #2 and #3 for Self-Serve Avgas Fuel Farm Project - RFB #2021-053  
**REQUESTED BY:** P. LoPiccolo, Aviation  
**TERM:** 75 days from NTP  
**COST:** \$844,589.36 (\$19,508.64 decrease from initial NTE)  
**CA** 1-2332  
**BUDGET LINE:** 28010005/6004255/2011/2810007  
**Request Number:** 9093

3. **VENDOR:** GORICK CONSTRUCTION CO., INC.  
**DESCRIPTION:** Release of Retainage / Final Payment for the demolition of the old County maintenance building - RFB #2023-012  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 21 days from NTP  
**COST:** \$21,076.73  
**CA** 1-2362  
**BUDGET LINE:** 28080005/6004417/2010  
31010105/5000805/2040  
**Request Number:** 9081




8. VENDOR: BROOME BITUMINOUS PRODUCTS, INC.  
DESCRIPTION: Change Order #1 to increase NTE amount for the paving project at Roundtop Picnic Area - NYS Contract #PC69968  
REQUESTED BY: T. Sullivan, PW-Engineering  
TERM: N/A  
COST: \$29,252.50 (\$1,337.50 increase)  
CA 11-1762B  
BUDGET LINE: 29010105/6002102/5202/2920121  
Request Number: 9084
9. VENDOR: TROY & BANKS, INC.  
DESCRIPTION: No-cost energy billing audit  
REQUESTED BY: K. Cahill, County Executive  
TERM: 12/20/23 - 12/31/24  
COST: N/A  
CA 11-2188  
BUDGET LINE: N/A  
Request Number: 9099
10. VENDOR: MUSCO SPORTS LIGHTING, LLC  
DESCRIPTION: Release of Retainage / Final Payment for completion of the Greenlight Network Grand Slam Park project  
REQUESTED BY: B. Gowe, Parks  
TERM: 3/29/23 - 12/31/23  
COST: \$64,672.14  
CA 11-2607  
BUDGET LINE: 43010008/6002102/5202/4320063  
Request Number: 9100
11. VENDOR: SIEMENS INDUSTRY, INC.  
DESCRIPTION: No-cost time extension to the upgraded TV system contract at the Public Safety Facility - NYS Contract #PT68860  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 1/1/23 - 2/21/24  
COST: N/A  
CA 12-730  
BUDGET LINE: 23010003/6002709/5202/2320027  
Request Number: 9083

12. VENDOR: ALLEGION ACCESS TECHNOLOGIES LLC (F/K/A  
STANLEY ACCESS TECHNOLOGIES  
DESCRIPTION: Maintenance, service, repairs & parts for door maintenance for  
all County departments - SOLE SOURCE  
REQUESTED BY: M. Craig, Transit  
TERM: 1/15/24 - 1/14/25  
COST: \$14,999.00  
CA 14-551  
BUDGET LINE: 31010305/6004112/2040  
Request Number: 9058
13. VENDOR: N/A  
DESCRIPTION: Rejection of all bids for Cable TV services for WPNH - RFB  
#2023-065  
REQUESTED BY: S. Jerzak, WPNH  
TERM: N/A  
COST: N/A  
CA 17-Misc.  
BUDGET LINE: N/A  
Request Number: 9071
14. VENDOR: BONADIO & CO., LLP  
DESCRIPTION: Professional services for the compilation of Medicare &  
Medicaid cost reports - LOW QUOTE  
REQUESTED BY: S. Jerzak, WPNH  
TERM: 1/1/24 - 12/31/24  
COST: \$12,900.00  
CA 17-685  
BUDGET LINE: 27010304/6004504/2050  
Request Number: 9070
15. VENDOR: WIVT/WBGH NEWSCHANNEL 34  
DESCRIPTION: No-cost time extension for Social Media outreach services  
contract  
REQUESTED BY: JP Tschang, OET  
TERM: 11/15/22 - 2/28/24  
COST: \$14,988.00 (no change in cost)  
CA 1073-235  
BUDGET LINE: 33020006/6004137/3131/3310245  
33020006/6004137/3131/3310246  
33020006/6004137/3131/3310238  
Request Number: 9092

16. **VENDOR:** CDW GOVERNMENT, INC.  
**DESCRIPTION:** Purchase of Arista wireless equipment and licensing - SOURECWELL #081419-CDW  
**REQUESTED BY:** F. Shah, IT for Aviation  
**TERM:** 12/20/23 - 12/19/26  
**COST:** \$12,203.79  
**CA** **1236-131**  
**BUDGET LINE:** **10020001/6004082/1010**  
**28080005/6004112/2010**  
**Request Number:** **9103**
17. **VENDOR:** CDW GOVERNMENT, INC.  
**DESCRIPTION:** NetApp video storage warranty extension - GSA-47QTCA21D00BD  
**REQUESTED BY:** F. Shah, IT for Security  
**TERM:** 1/1/24 - 12/31/24  
**COST:** \$7,962.74  
**CA** **1236-426A**  
**BUDGET LINE:** **10020001/6004193/1010**  
**Request Number:** **9078**
18. **VENDOR:** DATAWORKS PLUS LLC  
**DESCRIPTION:** Data conversion from the old Rici system into the new iTouch Biometrics Accurate ID system - NYS #PT68771  
**REQUESTED BY:** F. Shah, IT for Sheriff  
**TERM:** N/A  
**COST:** \$10,000.00  
**CA** **1236-551**  
**BUDGET LINE:** **94000099/4660034/6170**  
**Request Number:** **9075**
19. **VENDOR:** CLEAN HARBORS  
**DESCRIPTION:** Amendment to increase NTE amount for the transportation and disposal of hazardous waste contract - RFB #2019-107  
**REQUESTED BY:** C. Grohgans, SWM  
**TERM:** 1/1/23 - 12/31/23  
**COST:** \$200,000.00 (\$25,000.00 increase)  
**CA** **1732-157**  
**BUDGET LINE:** **38050007/6004138**  
**Request Number:** **9027**

20. VENDOR: ADVENT FINANCIAL SYSTEMS LLC  
DESCRIPTION: No-cost software subscription for the District Attorney's  
Traffic Diversion program  
REQUESTED BY: F. Shah, IT for the DA  
TERM: 1/1/24 - 12/31/24  
COST: N/A  
CA **2948**  
BUDGET LINE: N/A  
Request Number: **9108**

NEXT MEETING: January 10, 2024

  
Kristin Figuerado, Secretary  
Board of Acquisition and Contract