



# State of New York County of Broome Government Offices

## Broome County Attorney's Office

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

November 30, 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 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 6, 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 November 21, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

<b>VENDOR:</b>	<b>NRG BUSINESS SOLUTIONS</b>
<b>DESCRIPTION:</b>	Natural gas supplier for various County facilities
<b>REQUESTED BY:</b>	P. Neferis, PW
<b>TERM:</b>	1/1/2024 - 12/31/2024
<b>COST:</b>	Per attached rates
<b>CA</b>	<b>2499</b>
<b>BUDGET LINE:</b>	<b>15020301/0000040/1010</b>
<b>Request Number:</b>	<b>2499</b>

2.	<b>VENDOR:</b>	<b>FAMILY ENRICHMENT NETWORK</b>
	<b>DESCRIPTION:</b>	Memorandum of Understanding (MOU) with Broome County's Early Intervention Program for the identification and provision of services to preschool children with disabilities in the Early Head Start program.
	<b>REQUESTED BY:</b>	L. Bellmore, Health
	<b>TERM:</b>	9/6/23 - 6/21/24
	<b>COST:</b>	No-cost

- CA** **10-10-172a**  
**BUDGET LINE:** **N/A**  
**Request Number:** **8992**
3. **VENDOR:** VANDERBILT UNIVERSITY MEDICAL CENTER  
**DESCRIPTION:** Web hosting and support for REDCap epidemiology software for COVID-19 monitoring - SOLE SOURCE  
**REQUESTED BY:** M. Bender, Health  
**TERM:** 1/1/24 - 12/31/24  
**COST:** \$7,062.00  
**CA** **10-1138**  
**BUDGET LINE:** **25010004/6004138/1011/2510642**  
**Request Number:** **9018**
4. **VENDOR:** SLATE HILL CONSTRUCTORS INC  
**DESCRIPTION:** Rehabilitation of the Hooper Road Bridge over Patterson Creek - RFB 2023-057  
**REQUESTED BY:** P. Hogan, PW - Engineering  
**TERM:** 75 days from Notice To Proceed  
**COST:** \$1,468,463.75  
**CA** **11-2541-1**  
**BUDGET LINE:** **29010105/6002205/5202/2920125**  
**Request Number:** **9044**
5. **VENDOR:** VISUAL COMPUTER SOLUTIONS INC  
**DESCRIPTION:** Software for implementation of online payroll system - RFB 2023-063  
**REQUESTED BY:** K. Hazilla, Sheriff  
**TERM:** 1/1/24 - 12/31/26 (w/ TWO 1-yr renewal options)  
**COST:** \$107,280.00 (\$35,760.00/year)  
**CA** **12-749**  
**BUDGET LINE:** **94000099/4660034/6170**  
**6004192/1010/10020001**  
**Request Number:** **9067**
6. **VENDOR:** JUREK BROTHERS INC  
**DESCRIPTION:** Purchase of ammunition for the new handguns for the Sheriff, OES, DA and Security departments- NYS Contract #PC68735  
**REQUESTED BY:** K. Hazilla, Sheriff  
**TERM:** One-Time Purchase  
**COST:** \$41,004.00

- CA** **12-750**  
**BUDGET LINE:** **23020403/6004044/1010**  
**Request Number:** **9015**
7. **VENDOR:** CUMMINS INC  
**DESCRIPTION:** Purchase of OEM parts; labor contract for bus services above and beyond the scope of BC Transit Mechanics - SINGLE SOURCE  
**REQUESTED BY:** M. Craig, Transit  
**TERM:** 1/1/24 - 12/31/24  
**COST:** \$200,000.00 (80% funded by FTA funds)  
**CA** **14-389**  
**BUDGET LINE:** **31010105/6004040/2040**  
**31010105/6004130/2040**  
**Request Number:** **9019**
8. **VENDOR:** GILLIG LLC  
**DESCRIPTION:** Purchase of 4 hybrid electric buses - VA Contract IFB #6647, CTR010076  
**REQUESTED BY:** M. Craig, Transit  
**TERM:** 1/1/24 - 6/30/25  
**COST:** \$3,307,524.00  
**CA** **14-510C**  
**BUDGET LINE:** **31010105/6002208/2042**  
**31010105/6004040/2040**  
**Request Number:** **9043**
9. **VENDOR:** EDM TECHNOLOGY INC  
**DESCRIPTION:** Produce and print bus passes & transfers - RFB 2023-060  
**REQUESTED BY:** M. Craig, Transit  
**TERM:** 12/1/23 - 12/30/25 (w/ ONE 1-year renewal option)  
**COST:** \$40,000.00  
**CA** **14-561**  
**BUDGET LINE:** **31010105/6004138/2040**  
**Request Number:** **9061**
10. **VENDOR:** SKYWORKS LLC  
**DESCRIPTION:** Purchase of an Articulated Boom Lift – RFB 2023-066  
**REQUESTED BY:** M. Craig, Transit  
**TERM:** One-Time Purchase  
**COST:** \$66,565.00  
**CA** **14-562**

- BUDGET LINE:** 31010105/6002102/2042/3120045  
**Request Number:** 9060
11. **VENDOR:** PROMETRIC INC  
**DESCRIPTION:** 2024 Exam and recertification fees for Nurse's Aides mandatory training - NYS PREFERRED SOURCE  
**REQUESTED BY:** S. Jerzak, WPNH  
**TERM:** 1/1/24 - 12/31/24  
**COST:** \$9,500.00 (reimbursed by NYS)  
**CA** 17-652  
**BUDGET LINE:** 27010104/6004162/2050  
**Request Number:** 8955
12. **VENDOR:** MUNICIPAL EMERGENCY SERVICES  
**DESCRIPTION:** Purchase of replacement firefighting foam - NYS Contract #PC69026  
**REQUESTED BY:** K. Sainclair, OES  
**TERM:** One-Time Purchase  
**COST:** \$47,020.80  
**CA** 20-Misc  
**BUDGET LINE:** 20010003/6004138/1010  
**Request Number:** 9042
13. **VENDOR:** BUFFALO COMPUTER GRAPHICS INC  
**DESCRIPTION:** DLAN software maintenance and support - GSA Contract #GS-35F-531BA  
**REQUESTED BY:** F. Shah, IT for OES  
**TERM:** 3/1/24 - 2/28/25  
**COST:** \$14,357.68  
**CA** 20-24  
**BUDGET LINE:** 10020001/6004192/1010  
**Request Number:** 9064
14. **VENDOR:** AVIAT US INC  
**DESCRIPTION:** Maintenance and support services for Countywide microwave data system - NYS Contract #PM68126  
**REQUESTED BY:** C. Rogers, OES  
**TERM:** 1/1/24 - 12/31/26  
**COST:** \$769,898.00  
**CA** 20-85  
**BUDGET LINE:** 20010003/6004138  
**Request Number:** 8983

15. VENDOR: TABERNACLE UNITED METHODIST CHURCH  
DESCRIPTION: Lease of space for Foster Grandparent Program training and in-services for program volunteers.  
REQUESTED BY: T. Eaton, OFA  
TERM: 12/1/23 - 12/31/24  
COST: \$90.00 (\$10/month, 9 months)  
CA 292-520A  
BUDGET LINE: 34010006/6004138/1011  
Request Number: 9004
16. VENDOR: OUR LADY OF LOURDES MEMORIAL HOSPITAL  
DESCRIPTION: Use of autopsy rooms by the County coroners  
REQUESTED BY: W. Walter, Law  
TERM: 1/1/24 - 12/31/24  
COST: \$500.00 per autopsy (\$100 increase/autopsy)  
CA 477A  
BUDGET LINE: 03000001/6004406/1010  
Request Number: 9017
17. VENDOR: STANLEY ACCESS TECHNOLOGIES LLC  
DESCRIPTION: After the fact approval for urgent repair to the main entrance door of CCSC Mall location on 9/11/23.  
REQUESTED BY: JP Tschang, OET  
TERM: N/A  
COST: \$646.62  
CA 1073-237  
BUDGET LINE: 33020006/6004117/3131/3310252  
Request Number: 8986
18. VENDOR: SHI INTERNATIONAL CORP  
DESCRIPTION: Purchase of Eaton UPS (Uninterruptible Power Supply) units and racks - SOURCEWELL # 081419-SHI  
REQUESTED BY: F. Shah, IT for WPNH  
TERM: One-Time Purchase  
COST: \$22,250.96  
CA 1236-Misc  
BUDGET LINE: 10020001/6004056/5202/1020031  
Request Number: 9063

19. VENDOR: WICZ-TV/WBPN-LP  
DESCRIPTION: TV advertising services for promotion of the Broome County Recycling and Eco Center Programs - LOW QUOTE  
REQUESTED BY: A. McGovern, SWM  
TERM: 1/1/24 - 12/31/24  
COST: \$14,999.00  
CA 1732-548-2  
BUDGET LINE: 38050007/6004137/2020  
Request Number: 9023
20. VENDOR: AD ELEMENTS LLC  
DESCRIPTION: Digital advertising services to educate residents on recycling contamination issues and recycling practices - LOW QUOTE  
REQUESTED BY: A. McGovern, SWM  
TERM: 1/1/24 - 12/31/24  
COST: \$14,999.00  
CA 1732-624  
BUDGET LINE: 38050007/6004137/2020  
Request Number: 9026
21. VENDOR: BINGHAMTON BULLDOGS  
DESCRIPTION: Purchase of 150 tickets for Veterans to attend Binghamton Bulldogs games at no cost to the Veterans.  
REQUESTED BY: S. Leader, Veterans  
TERM: One-Time Purchase  
COST: \$2,457.00  
CA 2000-Misc.  
BUDGET LINE: 36000006/6004146/1010  
Request Number: 8988
22. VENDOR: BROOME COUNTY COUNCIL OF CHURCHES INC  
DESCRIPTION: One-Time donation to the Holiday Giving Box Program  
REQUESTED BY: S. Leader, Veterans  
TERM: One-Time Donation  
COST: \$1,500.00  
CA 2000-Misc  
BUDGET LINE: 36000006/6004146/1010  
Request Number: 8963

23. VENDOR: NYS DEFENDERS ASSOCIATION INC  
DESCRIPTION: Database maintenance for case management system - SOLE SOURCE  
REQUESTED BY: R. Glovich, Public Defender  
TERM: 5/21/23 - 5/20/24  
COST: \$18,500.00  
CA 2466  
BUDGET LINE: 14000001/6004055/1011/1410014  
Request Number: 8822

NEXT MEETING: December 20, 2023



Kristin Figuerado, Secretary  
Board of Acquisition and Contract