



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

March 1, 2023

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, March 8, 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 February 22, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: Denooyer Chevrolet
DESCRIPTION: Purchase of flat bed truck - NYS Contract 69048, mini bid #12098
REQUESTED BY: D. Smith, Solid Waste
TERM: N/A
COST: NTE \$54,775.14
CA 11-2376
BUDGET LINE: 38040007/6002304/2020
Request Number: 7902

2. VENDOR: Various
DESCRIPTION: Purchase and delivery of pesticides, fertilizers, plant growth regulators & grass seed for En-Joie Golf Course- RFB 2023-006
REQUESTED BY: Z. Swift, DPW
TERM: 3/1/23-2/28/24
COST: Per attached rates
CA 8-593
BUDGET LINE: various
Request Number: 7931

3. VENDOR: Systems Development Group
DESCRIPTION: Image mate online software support - sole source
REQUESTED BY: F. Shah, IT
TERM: 5/1/23-4/30/24
COST: NTE \$7,500.00
CA 9-230
BUDGET LINE: 10020001/6004192/1010
Request Number: 7899

4. VENDOR: Ad Elements, LLC
DESCRIPTION: Design of media content for vaccine inequity grant - low bidder
REQUESTED BY: S. Medina, Health
TERM: 3/22/23-5/3/23
COST: NTE \$14,999.00
CA 10-925B
BUDGET LINE: 25010004/6004146/1011/2510693
Request Number: 7933

5. VENDOR: Robert Green Auto & Truck
DESCRIPTION: Purchase of 2023 Chevy Tahoe - NYS Contract #PC68970, mini bid #12498
REQUESTED BY: K. Zumbach, Probation
TERM: N/A
COST: NTE \$58,347.42
CA 11-2376
BUDGET LINE: 21010003/6004626/1011/2110081
Request Number: 7900

6. VENDOR: Genesse Valley Ford
DESCRIPTION: Purchase of 2023 Ford Escape - NYS Contract #PC69260, mini bid
REQUESTED BY: P. Neferis, DPW Fleet
TERM: N/A
COST: NTE \$27,400.00
CA 11-2376
BUDGET LINE: 0900001/6002300/2072/0920019
Request Number: 7914

7. VENDOR: Denooyer Chevrolet
DESCRIPTION: Purchase of two Chevrolet Equinox vehicles. This amends previous BAC request #7700 as original vendor was unable to supply the vehicles. NYS Contract #PC69048.
REQUESTED BY: K. Hazilla, Sheriff
TERM: N/A
COST: NTE \$58,318.80

CA 11-2376

BUDGET LINE: 23010003,20403/600230/1010,5202/2320031

Request Number: 7863

8. **VENDOR:** Musco Sports Lighting, LLC
DESCRIPTION: Purchase & installation of LED lighting at Broome County Softball Complex - Keystone Purchasing Network contract #201901-01.
REQUESTED BY: B. Gowe, DPW Engineering
TERM: 3/8/23-9/1/23
COST: NTE \$663,304.00

CA 11-2607

BUDGET LINE: 43010008/6002102/5202/4320063

Request Number: 7922

9. **VENDOR:** Clark Companies
DESCRIPTION: Replacement of turf at Broome County Softball Complex-Keystone Purchasing Network contract #201801-01
REQUESTED BY: B. Gowe, DPW Engineering
TERM: 3/8/23-9/1/23
COST: NTE \$3,883,500.00

CA 11-2608

BUDGET LINE: 43010008/6002102/5202/4320063

Request Number: 7913

10. **VENDOR:** NYSEG
DESCRIPTION: Installation of transformer at Broome County softball complex and associated electrical work
REQUESTED BY: B. Gowe, DPW Engineering
TERM: 3/8/23-7/31/23
COST: NTE \$13,065.83

CA 11-2609

BUDGET LINE: 43010008/6002102/5202/4320060

Request Number: 7908

11. **VENDOR:** OVC, LLC
DESCRIPTION: Create an app for public use - sole source.
REQUESTED BY: K. Hazilla, Sheriff
TERM: 4/1/23-3/31/24
COST: NTE \$26,990.00 - paid out of inmate fund.

CA 12-740

BUDGET LINE: N/A

Request Number: 7924

12. VENDOR: Lexipol, LLC
DESCRIPTION: Create & provide a web based policy manual for Law Enforcement & Corrections. Sourcewell contract #011822-LXP
REQUESTED BY: K. Hazilla, Sheriff
TERM: One year from date of execution
COST: Paid from inmate telephone trust fund
CA 12-741
BUDGET LINE: N/A
Request Number: 7901

13. VENDOR: Advanced Electronic Designs, Inc.
DESCRIPTION: RFB 2023-004 - purchase of two motorcycle computers
REQUESTED BY: K. Hazilla, Sheriff
TERM: N/A
COST: NTE \$13,616.62
CA 12-742
BUDGET LINE: 23020403/500590,600230/1011,5202/2320031
Request Number: 7894

14. VENDOR: Kardex Remstar, LLC
DESCRIPTION: Installation of vertical carousel filing system. Sourcewell contract #010920.
REQUESTED BY: K. Hazilla, Sheriff
TERM: From execution of agreement through 1/31/24
COST: NTE \$173,506.00
CA 12-743
BUDGET LINE: 23020403/5000590,6002709/5202/2320034
Request Number: 7683

15. VENDOR: BAE Systems Controls
DESCRIPTION: Repairs for 2009/2010 hybrid electric bus fleet. Sole source.
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/23-12/31/24
COST: NTE \$167,400.00
CA 14-452-1
BUDGET LINE: 31010105/6004130/2040
Request Number: 7929

16. VENDOR: NYSEG
DESCRIPTION: Installation of transformer for charging stations for electric buses being purchased by Transit. Sole source.
REQUESTED BY: G. Kilmer, Transit
TERM: 3/1/23-6/30/24
COST: NTE \$44,836.92
CA 14-557
BUDGET LINE: 31010105/6002208/2042/3122044
Request Number: 7930

17. VENDOR: Alzheimers Association of CNY
DESCRIPTION: Sponsorship for Walk to End Alzheimers.
REQUESTED BY: R. Buck, WPNH
TERM: 1/1/23-12/31/23
COST: NTE \$1,500.00
CA 17-Misc.
BUDGET LINE: 27010104/6004137/2050
Request Number: 7892

18. VENDOR: Bonadio, & Company, LLC
DESCRIPTION: Compilation of Medicare & Medicaid cost reports. Low quote
REQUESTED BY: A. Aranov, WPNH
TERM: 1/1/23-12/31/23
COST: NTE \$12,250.00
CA 17-685
BUDGET LINE: 27010304/6004504/2050
Request Number: 7719

19. VENDOR: Microsoft Corp.
DESCRIPTION: Premier support services - NYS contract #PS67930
REQUESTED BY: F. Shah, IT
TERM: 4/6/23-4/5/24
COST: NTE \$81,836.00
CA 1236-143
BUDGET LINE: 10020001/6004192/1010
Request Number: 7939

20. VENDOR: Sirius Computer Solutions
DESCRIPTION: Beyondtrust remote support - six additional licenses. Omnia contract

#R191902

REQUESTED BY: F. Shah, IT

TERM: 11/29/21-11/30/24

COST: Additional \$26,173.06. Total amended contract amount NTE \$107,289.44

CA 1236-269

BUDGET LINE: 10020001/6004055/1010

Request Number: 7938

21. VENDOR: Mythics, Inc.
DESCRIPTION: Oracle database appliance & database enterprise edition support -
National IPA contract #R190801
REQUESTED BY: F. Shah, IT
TERM: 5/28/23-5/27/24
COST: NTE \$81,302.98
CA 1236-477-1
BUDGET LINE: 10020001/60044192,3/1010
Request Number: 7904

NEXT MEETING: March 22, 2023



Peter Roseboom, Secretary
Board of Acquisition and Contract