



State of New York
County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

May 16, 2024

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, May 22, 2024 , 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 May 8, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	METRO FLAG CO
DESCRIPTION:	Purchase of cemetery flags - RFB# 2024-011 - SECOND Low bidder <i>(This replaces previous BAC Request #9579 at the 3/27/24 session, as the vendor was unable to provide flags)</i>
REQUESTED BY:	S. Leader, Veterans
TERM:	One-Time Purchase
COST:	\$21,548.16
CA	2000-Misc.
BUDGET LINE:	36000006/6004147/1010
Request Number:	9790

1b. VENDOR: TAYLOR GARBAGE SERVICE INC
DESCRIPTION: Amend NTE amount to \$56,500.00 for extension of agreement for an additional six months - RFB 2023-018
REQUESTED BY: A. McGovern, SWM
TERM: 5/1/24 - 10/31/24
COST: Additional \$20,250.00, total amended NTE amount \$56,500.00
CA 1732-572
BUDGET LINE: 38050007/6004147/2020
Request Number: 9754

1c. VENDOR: MIRACLES GIFT SHOP
DESCRIPTION: Amend contract term date to 5/1/24 - 4/30/26 for the operation of the gift shop at BC Transit Center - RFB #2024-023
REQUESTED BY: M. Craig, Transit
TERM: 5/1/24 - 4/30/26
COST: \$14,400.00
CA 14-501
BUDGET LINE: 31010305/5000137/2040
Request Number: 9749

2. VENDOR: ANDRE & SON POWERSPORTS
DESCRIPTION: Purchase of a 2024 Can-Am Defender UTV - LOW QUOTE
REQUESTED BY: J. Walker, Parks
TERM: One-Time Purchase
COST: \$15,420.17
CA 8-Misc.
BUDGET LINE: 43010008/6002102/5202/4320055
Request Number: 9796

3. VENDOR: LINDSEY LAWN & GARDEN
DESCRIPTION: Trade-in / Purchase new field mowers - NYS Contract #PC69683
REQUESTED BY: J. Walker, Parks
TERM: One-Time Purchase
COST: \$5,015.76 (*Total = \$25,015.76 less the \$20,000 Trade-in value*)
CA 8-741
BUDGET LINE: 43010008/6002102/5202/4320055
Request Number: 9819

4. VENDOR: NELCORP ELECTRICAL CONTRACTING CORP
 DESCRIPTION: Change Order #1 for NTE increase for additional work
 needed on the Grippen Park Building Renovation - RFB
 #2023-047

 REQUESTED BY: E. Lavinovich, PW-Engineering
 TERM: 1/16/24 - 8/27/24
 COST: \$336,800.90 (NTE increase of \$26,851.90)
 CA 8-751-1
 BUDGET LINE: 43010008/6002102/5202/4320062
 Request Number: 9801
5. VENDOR: GENESEE VALLEY FORD LLC
 DESCRIPTION: Purchase of a new Ford Explorer for the Security
 Department - NYS Contract #PC69260

 REQUESTED BY: D. Layton, Fleet Management
 TERM: One-Time Purchase
 COST: \$47,320.00
 CA 11-2376
 BUDGET LINE: 09000001/6002300/2070
 Request Number: 9791
6. VENDOR: DENOAYER CHEVROLET
 DESCRIPTION: Purchase of a new Chevy 2500 - FRANKLIN COUNTY
 Contract #23-0908-1

 REQUESTED BY: D. Layton, Fleet Management
 TERM: One-Time Purchase
 COST: \$53,945.60
 CA 11-2376
 BUDGET LINE: 09000001/6002300/2070
 Request Number: 9793
7. VENDOR: BIBBENS SALES AND SERVICE
 DESCRIPTION: Purchase of TWO (2) snowmobiles for snowmobile trail
 regulations for the Sheriff's Office - RFB #2024-006

 REQUESTED BY: B. Harting, Sheriff
 TERM: One-Time Purchase
 COST: \$40,579.98
 CA 12-Misc.
 BUDGET LINE: 94000099/4660034/6170
 Request Number: 9547

8. VENDOR: TRAPEZE SOFTWARE GROUP INC
DESCRIPTION: Amend contract for NTE increase for Trapeze PASS
 refresher training - SOLE SOURCE
REQUESTED BY: F. Shah, IT for Transit
TERM: 10/1/23 - 9/30/24
COST: \$55,345.00 (*NTE increase of \$13,400.00*)
CA **14-521**
BUDGET LINE: **31010105/6004138/2040**
Request Number: **9806**
9. VENDOR: HEALTH SYSTEM SERVICES LTD
DESCRIPTION: Amend term dates of current agreement to align with the
 term dates on the RFB - RFB #2023-041
REQUESTED BY: S. Jerzak, WPNH
TERM: 6/1/23 - 9/1/24
COST: \$15,000.00 (*No change to NTE*)
CA **17-567-1**
BUDGET LINE: **27060104/6004062/2050**
Request Number: **9792**
10. VENDOR: TYLER TECHNOLOGIES INC
DESCRIPTION: CivilServe and CivilMobile annual support - SOLE
 SOURCE
REQUESTED BY: F. Shah, IT for the Sheriff's Office
TERM: 8/8/24 - 8/7/25
COST: \$17,507.20
CA **1236-430**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **9781**
11. VENDOR: CDW-G
DESCRIPTION: Nutanix licensing support - GSA Contract
 #47QSWA18D008F
REQUESTED BY: F. Shah, IT
TERM: 7/26/24 - 1/31/26
COST: \$129,163.49
CA **1236-473(A)**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **9780**

12. VENDOR: ROBERT G. BEHNKE
DESCRIPTION: Legal consulting services for the Law department - SINGLE SOURCE
REQUESTED BY: A. Suer, Law
TERM: As needed
COST: \$14,999.00
CA 2954
BUDGET LINE: 11010001/6004538/1010
Request Number: 9821
13. VENDOR: GREENE ROD & GUN CLUB
DESCRIPTION: Use of shooting range for Security - LOW QUOTE
REQUESTED BY: B. Norris, Security
TERM: 5/1/24 - 4/30/27 with two (2) 1-year renewal options
COST: \$11,250.00
CA 11-2274
BUDGET LINE: 22000203/6004138/1010
Request Number: 9805
14. VENDOR: ECO-COUNTER
DESCRIPTION: Automatic data transmission & eco alert service - SOLE SOURCE
REQUESTED BY: S. Agneshwar, Planning
TERM: 7/1/24 - 6/30/25
COST: \$9,183.00
CA 9-387(A)
BUDGET LINE: 37000007/6004192/1011/3710120
Request Number: 9752
15. VENDOR: BOLAND'S EXCAVATING & TOPSOIL, INC.
DESCRIPTION: Change Order #1 and Final payment / Release of Retainage for Nanticoke Creek Watershed updates - RFB #2022-068
REQUESTED BY: P. Hogan, PW-Engineering
TERM: 4/10/23 - 6/14/23
COST: \$419,737.03; final payment of \$25,588.88
(NTE decrease of \$74,262.97)
CA 11-2603
BUDGET LINE: 15030001/6004572/5202/1520107
Request Number: 9800

NEXT MEETING: June 12, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract