



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

September 21, 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

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, **September 27, 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 September 13, 2023 as prepared and presented.

2. **VENDOR:** KEVIN SMITH AMUSEMENTS, INC.
DESCRIPTION: Provide and maintain ATM's at various County facilities - RFB #2023-046
REQUESTED BY: C. Marion, Arena
TERM: 10/1/23 - 9/3/28 (with 1 optional renewal)
COST: REVENUE
CA **8-671**
BUDGET LINE: N/A
Request Number: **8655**

3. **VENDOR:** ACCURATE ANALYTICAL TESTING LLC
DESCRIPTION: Lab analysis of lead dust wipes - Low Quote
REQUESTED BY: C. Reome-Nedlik, Health
TERM: 10/1/23 - 9/30/24 (with TWO optional 1-year renewals)
COST: \$14,999.00
CA **10-892-1**
BUDGET LINE: **25010004/6004146/1011/2510714**
Request Number: **8664**

4. **VENDOR:** CAMFIL USA INC
 DESCRIPTION: Purchase air filters as needed for various County facilities -
 Onondaga County contract # Onondaga 4659

 REQUESTED BY: P. Neferis, PW
 TERM: 7/1/23 - 6/30/24
 COST: \$40,000.00
 CA **11-MISC**
 BUDGET LINE: **15020301/0000385/1010**
 Request Number: **8663**
5. **VENDOR:** TAYLOR GARBAGE SERVICE INC
 DESCRIPTION: Amend current agreement to include Garbage & Recycling
 Service for Greenlight Networks Grand Slam Park - RFB
 #2021-070

 REQUESTED BY: D. Smith, SWM
 TERM: 10/1/23 - 9/30/24
 COST: \$ per attached pricing
 CA **11-1728**
 BUDGET LINE: **various**
 Request Number: **8711**
6. **VENDOR:** THRYV INC (FORMERLY DEX MEDIA)
 DESCRIPTION: Verizon directory listings for various County departments -
 Single Source

 REQUESTED BY: F. Shah, IT
 TERM: 12/1/23 - 5/31/24
 COST: \$7,632.00
 CA **11-1807**
 BUDGET LINE: **10020001/6004101/1010**
 Request Number: **8672**
7. **VENDOR:** BAKER'S GARAGE DOORS
 DESCRIPTION: Overhead door services to various County facilities - RFB
 #2023-048

 REQUESTED BY: P. Neferis, PW
 TERM: 9/1/23 - 8/31/24
 COST: Per attached rates
 CA **11-1918**
 BUDGET LINE: **15020301/0000040/1010**
 Request Number: **8695**

8. **VENDOR:** T & D FLEET SOLUTIONS LLC
DESCRIPTION: Vehicle uplifting, lights and sirens amendment to current contract due to a change in ownership from Gerber Collision to T & D Fleet Solutions
- REQUESTED BY:** K. Hazilla, Sheriff
TERM: 9/15/23 - 11/30/23
COST: varies
CA **11-2196-3**
BUDGET LINE: N/A
Request Number: **8648**
9. **VENDOR:** ROBERT GREEN TRUCK DIVISION
DESCRIPTION: Purchase of 2023 Chevy Equinox - NYS Contract #PC68970
REQUESTED BY: Z. Swift, for P. Neferis, DPW / Fleet Management
TERM: One-Time Purchase
COST: \$27,465.06
CA **11-2376**
BUDGET LINE: **09000001/6002300/2072/0920020**
Request Number: **8705**
10. **VENDOR:** GENESEE VALLEY FORD LLC
DESCRIPTION: Purchase of 2023 Ford Police Interceptor Utility vehicle - NYS Contract #PC69260
REQUESTED BY: Z. Swift, for P. Neferis, DPW / Fleet Management
TERM: One-Time Purchase
COST: \$45,900.00
CA **11-2376**
BUDGET LINE: **09000001/6002300/2072/0920020**
Request Number: **8708**
11. **VENDOR:** SHANNON BROWN
DESCRIPTION: Barber services to supplement existing barber for BC Correctional Facility
REQUESTED BY: K. Hazilla, Sheriff
TERM: 10/1/23 - 9/30/24
COST: N/A (paid by inmates)
CA **12-463-1C**
BUDGET LINE: N/A
Request Number: **8697**

12. VENDOR: GLOBAL TELLINK CORP, D/B/A VIAPATH
 TECHNOLOGIES
 DESCRIPTION: Approve renewal contract for 2/19/22-2/19/25 and
 amendment to provide library services for inmates at BC
 Correctional Facility
 REQUESTED BY: K. Hazilla, Sheriff
 TERM: 2/19/22 - 2/19/25
 COST: N/A
 CA 12-579
 BUDGET LINE: N/A
 Request Number: 8686
13. VENDOR: ALL PAID, INC.
 DESCRIPTION: Renewal of current agreement for credit card processing
 services
 REQUESTED BY: M. Craig, Transit
 TERM: 11/1/23 - 10/31/28
 COST: N/A
 CA 14-515
 BUDGET LINE: N/A
 Request Number: 8688
14. VENDOR: UNITED AUTO SUPPLY OF SYRACUSE WEST INC
 DESCRIPTION: Purchase of standard tabletop and heavy-duty tire changer
 and tire balancer with associated accessories - NYS Contract
 #PC68523
 REQUESTED BY: M. Craig, Transit
 TERM: 9/1/23- 12/31/24
 COST: \$49,729.28
 CA 14-559
 BUDGET LINE: 31010105/6002102/2042/3120045
 Request Number: 8671
15. VENDOR: JOHNSON CONTROLS INC
 DESCRIPTION: Fire alarm system updates - NYS Contract #PT68816
 REQUESTED BY: E. Wesner, WPNH
 TERM: 10/1/23 - 9/30/24
 COST: \$534,543.80
 CA 17-674A
 BUDGET LINE: 27030404/6002102/2052/2720062
 Request Number: 8690

16. VENDOR: COLLIERS INTERNATIONAL HOLDINGS (USA) INC
DESCRIPTION: Real Property appraisals amendment to current contract to reflect business name change from CNY Pomeroy to Colliers due to a merger
REQUESTED BY: W. Hughes, Real Property
TERM: 6/28/23 - 11/30/23
COST: \$5,500.00 (no change to cost)
CA 26-1355
BUDGET LINE: 17000001/6004584/1010
Request Number: 8649
17. VENDOR: CONGDON & COMPANY INC
DESCRIPTION: Perform appraisals on 2 Titchener Place and other buildings as necessary - Low Quote
REQUESTED BY: W. Hughes, Real Property
TERM: 9/27/23 - 9/26/24
COST: \$14,999.00
CA 26-1357
BUDGET LINE: 17000001/6004584/1010
Request Number: 8716
18. VENDOR: TRANSLOC INC (PREVIOUSLY DOUBLEMAP)
DESCRIPTION: Software subscription providing real-time information for transit services - Sole Source
REQUESTED BY: F. Shah, IT
TERM: 1/1/24 - 12/31/24
COST: \$89,243.95
CA 1236-468
BUDGET LINE: 31010105/6004130/2040
Request Number: 8657
19. VENDOR: CDW GOVERNMENT, INC
DESCRIPTION: Nutanix Production VDI cluster with 5 years of support
REQUESTED BY: F. Shah, IT
TERM: 9/27/23 - 9/26/28
COST: \$680,106.99
CA 1236-473B
BUDGET LINE: 10020001/6002503/5202/1020030;1020031
Request Number: 8717

20. VENDOR: GEOLOGIC COMPUTER SYSTEM
DESCRIPTION: Amendment to current GPS Services contract to extend warranties, updates, remote support and cellular data changes
REQUESTED BY: A. Demilio, SWM
TERM: 9/11/22 - 12/31/23
COST: \$16,799.99 (Increase of \$1,800.00)
CA 1732-494
BUDGET LINE: 38040007/6004146/2020
Request Number: 8707
21. VENDOR: SURPASS CHEMICAL COMPANY, INC.
DESCRIPTION: Increase to NTE for purchase of product for treatment of leachate at BC Landfill
REQUESTED BY: D. Smith, SWM
TERM: 5/1/23 - 4/30/24
COST: \$126,843.00 (Increase of \$64,843.00)
CA 1732-516
BUDGET LINE: 38040007/6004049/2020
Request Number: 8667
22. VENDOR: TRACEY ROAD EQUIPMENT 1
DESCRIPTION: Parts and Service of BC Landfill equipment
REQUESTED BY: A. DeMilio, DWM
TERM: 9/1/23 - 8/31/24
COST: \$16,998.00
CA 1732-539
BUDGET LINE: 38040007/6004130/2020
Request Number: 8701
23. VENDOR: L & T CONSTRUCTION
DESCRIPTION: Change Order to return unused allowance and final payment and release of retainage - RFB #2021-093
REQUESTED BY: D. Smith, SWM
TERM: 1/18/22 - 8/31/23
COST: \$9,631,637.29 (\$181,516.96 unused funds)
CA 1732-623
BUDGET LINE: 38010007/6002206/2022
Request Number: 8704

24. VENDOR: INTEGRATED SYSTEMS
 DESCRIPTION: Amend contract for addition of LCOM catalog - RFB #2020-018

 REQUESTED BY: P. Dewing, OES
 TERM: 4/1/23 - 3/31/24
 COST: N/A
 CA **2362-4**
 BUDGET LINE: **N/A**
 Request Number: **8691**
25. VENDOR: TWIN TIERS HONOR FLIGHT INC
 DESCRIPTION: Donation to the Twin Tiers Honor Flight
 REQUESTED BY: S. Leader, Veterans Services
 TERM: One-Time Donation
 COST: \$25,000.00
 CA **2869**
 BUDGET LINE: **36000006/6004146/1010**
 Request Number: **8668**

NEXT MEETING: October 11, 2023



Kristin Figuerado, Secretary
Board of Acquisition and Contract