



# State of New York County of Broome Government Offices

## Broome County Attorney's Office

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

### BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT NOVEMBER 8, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, **November 8, 2023**, at **11:00 a.m.**, in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes for this meeting are set forth below.

**MEMBERS PRESENT:** R. Brown, DPW Chairman; M. Ponticiello, BAC Chairman; M. Tanzini, Legislature Chairman

**ALSO PRESENT:** K. Figuerado, Law; R. Laabs, Purchasing; G. Kilmer, Transit; B. Gowe, Parks; P. Neferis (zoom), DPW; C. Fedor, M. Figuerado (zoom), Health; N. Haight (zoom), OES; P. Neferis (zoom), PW

1. The Board reviewed for amendment and approval the minutes of the meeting held on October 25, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals:

**VENDOR:** CDW GOVERNMENT, INC.  
**DESCRIPTION:** Cisco firewalls, licensing and support for elections - NYS Contract #PM20800  
**REQUESTED BY:** F. Shah, IT for Elections Cyber security grant  
**TERM:** 10/26/23 - 10/25/26  
**COST:** \$48,032.80  
**CA** **1236-548**  
**BUDGET LINE:** **07000001/6004055/1011/0710006**  
**07000001/6004056/1011/0710006**  
**Request Number:** **8883**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

1b. **VENDOR:** LECHASE CONSTRUCTION SERVICES LLC  
**DESCRIPTION:** Binghamton Airport Terminal Renovations - RFB #2023-050  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 10/24/23 - 10/23/25  
**COST:** \$18,101,260.96  
**CA** **1-2364-1**  
**BUDGET LINE:** **28010005/6002102/2012/2820080**  
**Request Number:** **8870**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

2. **VENDOR:** LINDSEY LAWN & GARDEN  
**DESCRIPTION:** Purchase of a John Deere 1023R sub-compact tractor and necessary attachments - NYS Contract #PC69683  
**REQUESTED BY:** P. Neferis, PW  
**TERM:** One-Time Purchase  
**COST:** \$33,651.08  
**CA** **8-741**  
**BUDGET LINE:** **15020301/0000360/1010**  
**Request Number:** **8860**  
**BAC ACTION:** **Ayes-3, Nays-0, Purchasing to Process**
3. **VENDOR:** BUDGET FENCE  
**DESCRIPTION:** Final balance Change Order, final payment and project closeout for Otsiningo North Dog Park project - RFB 2023-031  
**REQUESTED BY:** B. Gowe, Parks  
**TERM:** Final Payment  
**COST:** \$56,300.00 (Decrease of \$5,600)  
**CA** **8-746**  
**BUDGET LINE:** **43010008/6004255/5202/4320060**  
**Request Number:** **8884**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
4. **VENDOR:** LANGUAGE LINE SERVICES INC  
**DESCRIPTION:** Telephone Interpretation to assist with non English speaking clients of the WIC Program - NYS Contract #PS69777  
**REQUESTED BY:** M. Figuerado, Health  
**TERM:** 1/1/24 - 12/31/24  
**COST:** \$14,999.00  
**CA** **10-754**  
**BUDGET LINE:** **25010004/6004146/1011/2510715**  
**Request Number:** **8863**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
5. **VENDOR:** ZOE MARTIN  
**DESCRIPTION:** Pharmacist consulting services to oversee dispensing, storage and administration of medicine for the Community Health Services Division - LOW QUOTE  
**REQUESTED BY:** M. McFadden, Health  
**TERM:** 1/1/24 - 12/31/25  
**COST:** \$4,200.00  
**CA** **10-1158**  
**BUDGET LINE:** **25020004/6004413/1010**  
**Request Number:** **8890**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

6. **VENDOR:** MICROWEST SOFTWARE SYSTEMS  
**DESCRIPTION:** Amendment to add 5 AMMSWEB user licenses and support  
- SOLE SOURCE  
**REQUESTED BY:** F. Shah, IT for DPW  
**TERM:** 2/1/23 - 1/31/26  
**COST:** \$40,850.00 (\$7,400 increase)  
**CA** **11-1938**  
**BUDGET LINE:** **10020001/6004192/1010**  
**Request Number:** **8877**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
7. **VENDOR:** BLACK CREEK INTEGRATED SYSTEMS  
**DESCRIPTION:** Service plan for Software and hardware support for touch  
screen system at Family Court and Public Safety Facility -  
SOLE SOURCE  
**REQUESTED BY:** F. Shah, IT for DPW  
**TERM:** 1/1/24 - 12/31/24  
**COST:** \$32,303.08  
**CA** **12-506a**  
**BUDGET LINE:** **10020001/6004192/1010**  
**Request Number:** **8876**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
8. **VENDOR:** GENFARE A DIVISION OF SPX CORP  
**DESCRIPTION:** Replacement parts on farebox units for revenue service  
vehicles - SOLE SOURCE  
**REQUESTED BY:** G. Kilmer, Transit  
**TERM:** 11/1/23 - 10/31/24  
**COST:** \$50,000.00  
**CA** **14-449B**  
**BUDGET LINE:** **31010105/6004040/2040**  
**Request Number:** **8842**  
**BAC ACTION:** **Ayes-3, Nays-0, Purchasing to Process**
9. **VENDOR:** OURBUS, INC  
**DESCRIPTION:** REVENUE to County for the rental of bus staging spaces at  
the Binghamton Transportation Center  
**REQUESTED BY:** G. Kilmer, Transit  
**TERM:** 11/1/23 - 10/31/24 w/ FOUR 1-year renewal options  
**COST:** REVENUE  
**CA** **14-533**  
**BUDGET LINE:** **31010305/5000137/2040**  
**Request Number:** **8843**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

10. **VENDOR:** FLIXBUS  
**DESCRIPTION:** Renewal for REVENUE to County for the rental of bus staging spaces at the Binghamton Transportation Center  
**REQUESTED BY:** G. Kilmer, Transit  
**TERM:** 1/1/24 - 12/31/24  
**COST:** REVENUE  
**CA** **14-544**  
**BUDGET LINE:** **31010305/5000137/2040**  
**Request Number:** **8852**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
11. **VENDOR:** LDV INC.  
**DESCRIPTION:** Amendment to Purchase Order for additions and modifications of the Mobile Command Unit - GSA Contract #GS-47QMCA21D000F  
**REQUESTED BY:** N. Haight, OES  
**TERM:** One-Time Payment  
**COST:** \$939,599.00 (\$4,110 increase)  
**CA** **20-81**  
**BUDGET LINE:** **20010003/6002001/5202/2020019**  
**Request Number:** **8886**  
**BAC ACTION:** **Ayes-3, Nays-0, Purchasing to Process**
12. **VENDOR:** BROOME COUNTY DEPT OF PUBLIC TRANSPORTATION  
**DESCRIPTION:** Transportation services for Office For Aging clients for 2024 calendar year  
**REQUESTED BY:** M. Turbush, OFA  
**TERM:** 1/1/24 - 12/31/24  
**COST:** \$205,320.00 (\$10,981.66/month)  
**CA** **292-320**  
**BUDGET LINE:** **34010006/6004147/1011/3410808**  
**Request Number:** **8880**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
13. **VENDOR:** OTS LOGGING  
**DESCRIPTION:** Snow removal services at the Eastern Broome Senior Center  
**REQUESTED BY:** M. Turbush, OFA  
**TERM:** 11/10/23 - 12/31/25  
**COST:** \$7,000.00  
**CA** **292-351A**  
**BUDGET LINE:** **34010006/6004117/1011**  
**Request Number:** **8879**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

14. VENDOR: NAVIANT INC  
DESCRIPTION: OnBase Document System maintenance and software support - SOLE SOURCE  
REQUESTED BY: F. Shah, IT  
TERM: 1/1/24 - 12/31/24  
COST: \$184,977.10  
CA **1236-380**  
BUDGET LINE: **10020001/6004192/1010**  
Request Number: **8859**  
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
15. VENDOR: CDW GOVERNMENT, INC  
DESCRIPTION: NUTANIX subscription, files software license and software support - GSA Contract #47QSWA18D008F  
REQUESTED BY: F. Shah, IT  
TERM: 11/8/23 - 11/7/28  
COST: \$13,913.90  
CA **1236-473J**  
BUDGET LINE: **10020001/6004192/1010**  
Request Number: **8858**  
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
16. VENDOR: NYS DEPT OF TAXATION  
DESCRIPTION: Real Property Services annual licensing fee for taxing and assessment of municipalities in Broome County - SINGLE SOURCE  
REQUESTED BY: F. Shah, IT for Real Property  
TERM: 1/1/24 - 12/31/24  
COST: \$20,600.00  
CA **1236-476**  
BUDGET LINE: **10020001/6004192/1010**  
Request Number: **8875**  
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
17. VENDOR: HP INC  
DESCRIPTION: Purchase of 9 PC's w/ 1-year warranty - NYS Contract #PM20860  
REQUESTED BY: F. Shah, IT for Health  
TERM: One-Time Purchase  
COST: \$18,109.17  
CA **1236-485L**  
BUDGET LINE: **25010004/6004056/1011/2510715**  
Request Number: **8874**  
BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**

18. VENDOR: SYN-TECH SYSTEMS, INC  
DESCRIPTION: Fuel Master Fuel Management system upgrades for various county sites - SOURCEWELL # 092920-SYS  
REQUESTED BY: F. Shah, IT for various county locations  
TERM: 11/8/23 - 11/7/24  
COST: \$287,946.20  
CA 1732-356B  
BUDGET LINE: 10020001/6002503/5202/1020031  
10020001/6004055/5202/1020031  
Request Number: 8887  
BAC ACTION: Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:05 am.

NEXT MEETING: November 21, 2023 (*Special Meeting date due to 11/25 Holiday*)



Kristin Figuerado, Secretary  
Board of Acquisition and Contract