



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
OCTOBER 11, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, **October 11, 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, P. Roseboom, Law; S. Mastin, P. Neferis, DPW; D. Smith, SWM; F. Shah, K. Andrews, IT; G. Kilmer, Transit; C. Kupiec, M. Padbury, Highway; S. Jerzak, WPNH; S. Gould, Purchasing; M. Heefner, P. LoPiccolo, Aviation

1. The Board reviewed for approval the minutes of the meeting held on September 27, 2023 as prepared and presented.

2. **VENDOR:** **BANGOR INTERNATIONAL AIRPORT**
 DESCRIPTION: Inter-Municipal Purchase of an Avgas Refueled Truck
 REQUESTED BY: P. LoPiccolo, Aviation
 TERM: One-Time Purchase
 COST: \$20,000.00
 CA **1-2354**
 BUDGET LINE: **28010005/6004112/2011/2810007**
 Request Number: **8752**
 BAC ACTION: **Approved, Purchasing to Process**

3. **VENDOR:** **RUNWAY SAFE INC.**
 DESCRIPTION: Purchase and installation of an Engineer's Material Arresting System (EMAS) for runway - Sole Source
 REQUESTED BY: M. Heefner, Aviation
 TERM: 10/25/23 - 10/21/25
 COST: \$6,002,887.00
 CA **1-2366**
 BUDGET LINE: **28010005/6002102/2012/2820081**
 Request Number: **8759**
 BAC ACTION: **Approved, Law to Process**

4. **VENDOR:** BIG E TIRE AND AUTO SERVICE; TALLMADGE TIRE SERVICE OF BINGHAMTON, NY INC.; PARMENTER INC.
- DESCRIPTION:** Tire recapping and repair services
REQUESTED BY: M. Padbury, Highway
TERM: 10/1/23 - 9/30/24
COST: \$14,999.00 (NTE is combined total for all 3 vendors)
CA 11-878-5A; 11-420-72; 11-878-4A
BUDGET LINE: 30020105/6004047/3160
Request Number: 8689
BAC ACTION: Approved, Law to Process
5. **VENDOR:** MICROWEST SOFTWARE SYSTEMS, INC.
- DESCRIPTION:** Data conversions from MDB to AMMSWEB
REQUESTED BY: F. Shah, IT for DPW Fleet
TERM: One-Time Purchase
COST: \$7,625.00
CA 11-1938C
BUDGET LINE: 30020105/5202/3020027
Request Number: 8722
BAC ACTION: Approved, Law to Process
6. **VENDOR:** ADMAR SUPPLY CO INC
- DESCRIPTION:** Service / repair to JLG lift for maintenance department - LOW QUOTE
- REQUESTED BY:** P. Neferis, PW
TERM: One-Time Repair
COST: \$7,326.58
CA 11-2088E
BUDGET LINE: 15020301/0000040/1010
Request Number: 8767
BAC ACTION: Approved, Law to Process
7. **VENDOR:** VISUAL COMPUTER SOLUTIONS INC.
- DESCRIPTION:** Online payroll services for Highway patrol and Corrections Officers - Paid from the Telephone Trust, No cost to Broome County - LOW QUOTE
- REQUESTED BY:** K. Hazilla, Sheriff
TERM: 10/1/23 - 12/31/23
COST: \$8,940.00
CA 12-749
BUDGET LINE: 94000099/4660034/6170

- Request Number:** 8699
BAC ACTION: Approved, Law to Process
8. **VENDOR:** NEW YORK POWER AUTHORITY
DESCRIPTION: Design, permitting, equipment purchase, installation and commissioning of fast chargers for electric buses
REQUESTED BY: M. Craig, Public Transit
TERM: 10/1/23 - 3/31/24
COST: \$1,410,006.37
CA 14-560
BUDGET LINE: 31010105/6002102/2042/3120046
31010105/6002208/2042/3120044
Request Number: 8740
BAC ACTION: Approved, Law to Process
9. **VENDOR:** N/A
DESCRIPTION: Rejection of all bids for RFB #2023-025 for Cable TV Services. Initial bid was not awarded within 45 day window. WPNH will re-bid
REQUESTED BY: S. Jerzak, WPNH
TERM: N/A
COST: N/A
CA 17-642
BUDGET LINE: N/A
Request Number: 8761
BAC ACTION: Approved, Purchasing to Process
10. **VENDOR:** HOBART SERVICE
DESCRIPTION: Service and repair of WPNH dishwasher - SINGLE SOURCE
REQUESTED BY: E. Wesner, WPNH
TERM: 9/7/23 - 9/5/24
COST: \$9,021.24
CA 17-716
BUDGET LINE: 27030404/6004117/2050
Request Number: 8651
BAC ACTION: Approved, Law to Process

11. **VENDOR:** ESRI INC
DESCRIPTION: ArcGIS software licensing and maintenance renewal - NYS Contract #PM67345
REQUESTED BY: F. Shah, IT for Planning and PSF
TERM: 1/1/24 - 12/31/24
COST: \$18,106.68
CA **1236-158**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8730**
BAC ACTION: **Approved, Law to Process**
12. **VENDOR:** SHI INTERNATIONAL CORP.
DESCRIPTION: Tenable.sc annual maintenance and support - SOURCEWELL 081419-SHI
REQUESTED BY: F. Shah, IT
TERM: 12/1/23 - 11/30/24
COST: \$9,633.37
CA **1236-522**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **8737**
BAC ACTION: **Approved, Law to Process**
13. **VENDOR:** CDW GOVERNMENT, INC.
DESCRIPTION: Purchase of five scanners for DSS - GSA Contract # Promark GS-35F-303DA
REQUESTED BY: F. Shah, IT for DSS
TERM: One-Time Purchase
COST: \$22,954.85
CA **1236-547**
BUDGET LINE: **10020001/6004056/1010;**
35010006/6004055/1011/3510442
Request Number: **8749**
BAC ACTION: **Approved, Purchasing to Process**
14. **VENDOR:** ROCHESTER SCALE WORKS INC
DESCRIPTION: Amendment to RFB #2023-019 to increase the height of the scale guide rails
REQUESTED BY: D. Smith, SWM
TERM: 4/13/23 - 12/31/23
COST: \$303,600.00 (\$51,600.00 increase)
CA **1732-480-2**
BUDGET LINE: **38040007/6002709/2020**
Request Number: **8762**

- BAC ACTION:** **Approved, Purchasing to Process**
15. **VENDOR:** ALS LABORATORY GROUP
DESCRIPTION: Amendment to increase the NTE for additional testing required and maintenance of the monitoring wells
REQUESTED BY: D. Smith, SWM
TERM: 1/1/23 - 12/31/23
COST: \$98,000.00 (\$9,000 increase)
CA **1732-568**
BUDGET LINE: **38040007/6004146/2020**
Request Number: **8753**
BAC ACTION: **Removed from agenda, Legislature approval required**
16. **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**
BAC ACTION: **Approved, Law to Process**
17. **VENDOR:** NRG BUSINESS MARKETING, LLC
DESCRIPTION: Amendment to current contract for various county departments to reflect business name change from Direct Energy to NRG Business Marketing
REQUESTED BY: Z. Swift, PW for P. Neferis
TERM: 1/1/21 - 12/31/23
COST: N/A
CA **2499**
BUDGET LINE: **N/A**
Request Number: **8675**
BAC ACTION: **Approved, Law to Process**
18. **VENDOR:** SOUTHERN TIER VETERANS SUPPORT GROUP INC
DESCRIPTION: Donation to Veterans for purchase of Hometown Heroes Banners
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$3,000.00

- CA** 2833A
BUDGET LINE: 36000006/6004146/1010
Request Number: 8754
BAC ACTION: Approved, Law to Process
19. **VENDOR:** CORNELL COOPERATIVE EXTENSION
DESCRIPTION: Donation to Veterans for Resiliency Project
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$20,000.00
CA 2928B
BUDGET LINE: 36000006/6004146/1010
Request Number: 8756
BAC ACTION: Approved, Law to Process
20. **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
BAC ACTION: Approved at Sept. 27, 2023 BAC meeting, Subsequently the Board voted to RECALL this item, therefore voted unanimously to reject this item.
21. **SUPPLEMENTAL ITEM** via BAC Walk Around:
VENDOR: SPIEDIE FEST
DESCRIPTION: Donation to Festival of Lights for free admission for Veterans
REQUESTED BY: S. Leader, Veterans
TERM: One-Time Donation
COST: \$14,999.00
CA 8-534B
BUDGET LINE: 36000006/6004146/1010
Request Number: 8773
BAC ACTION: Approved, Law to Process

There being no further business at hand the meeting was adjourned at 11:06 am.

NEXT MEETING: October 25, 2023



Kristin Figuerado, Secretary
Board of Acquisition and Contract