



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

April 19, 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. Gino Bucciarelli
Assistant Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, April 26, 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 April 12, 2023 as prepared and presented. The CA number for item #3 is corrected to 8-741.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: Matco Electric

DESCRIPTION: Emergency maintenance & service for power supply pole and transformer equipment at jail

REQUESTED BY: P. Neferis, DPW

TERM: 4/12/23-12/31/23

COST: \$10,603.00

CA 11-2613

BUDGET LINE: 15020301

Request Number: 8096

2. **VENDOR:** BAC Architects & Engineers

DESCRIPTION: Independent fee estimate for EMAS project - low quote

REQUESTED BY: M. Heefner, Aviation

TERM: 4/13/23-5/13/23

COST: NTE \$1,200.00

CA 1-1044

BUDGET LINE: 28010005/6004255/2012/2820081

Request Number: 8109

3. VENDOR: Sebring Airport Authority
DESCRIPTION: Transfer ownership of crash fire truck at no cost/revenue
REQUESTED BY: P. LoPiccolo, Avition
TERM:N/A
COST: N/A
CA 1-2359
BUDGET LINE: N/A
Request Number: 8110

4. VENDOR: Marcy Excavation Co., Inc.
DESCRIPTION: RFB 2023-013 - Runway 34 departure EMAS project
REQUESTED BY: M. Heefner, Aviation
TERM: 4/27/23-12/31/24
COST: NTE \$2,625,509.50
CA 1-2360
BUDGET LINE: 28010005/6004255/2012/2820081
Request Number: 7974

5. VENDOR: SPEAK Animal Hospital
DESCRIPTION: Animal specimen preparation for rabies program - low quote
REQUESTED BY: J. Phelps, Health
TERM: 1/1/23-12/31/25
COST: NTE \$10,000.00
CA 10-1165
BUDGET LINE: 25050004/6004402/1010
Request Number: 8100

6. VENDOR: Siemens Building Technologies, Inc.
DESCRIPTION: HVAC services for equipment at the public safety facility - sole source
REQUESTED BY: P Neferis, DPW
TERM: 5/1/23-4/30/26
COST: NTE \$215,796.00
CA 11-1706
BUDGET LINE: 15020301/0000040
Request Number: 8089

7. VENDOR: Maguire Ford Lincoln
DESCRIPTION: Purchase of Dodge Ram 3500 truck - NYS Contract #PC68973
REQUESTED BY: P. Neferis, DPW
TERM: N/A
COST: NTE \$80,169.65
CA 11-2376
BUDGET LINE: 09000001/6002300/2072
Request Number: 8125

8. VENDOR: Genesee Valley Ford
DESCRIPTION: Purchase of 2 Ford Explorers - NYS Contract #PC69260
REQUESTED BY: K. Hazilla, Sheriff
TERM: N/A
COST: NTE \$44,500.00
CA 11-2376
BUDGET LINE: 23020403/500090,6002300/5202/2320035
Request Number: 8123

9. VENDOR: Baden Powell Council, Boy Scouts of America
DESCRIPTION: Sponsorship for Distinguished Citizen award dinner
REQUESTED BY: K. Hazilla, Sheriff
TERM: N/A
COST: \$1,500.00
CA 12-Misc.
BUDGET LINE: 94000099/4660034/6170
Request Number: 8119

10. VENDOR: Axon Enterprise, Inc.
DESCRIPTION: Provide and install interview room cameras with unlimited storage and extended warranty - Sourcewell contract #010720
REQUESTED BY: K. Hazilla, Sheriff
TERM: 8/1/23-7/31/28
COST: NTE \$111,937.02
CA 12-694E
BUDGET LINE: 940000099/4660034/6170
Request Number: 8053

11. VENDOR: Douglas Thompson
DESCRIPTION: Pre-employment psychological testing & evaluations - low quote
REQUESTED BY: K. Hazilla, Sheriff
TERM: 2/1/23-1/31/24
COST: NTE \$4,000.00
CA 12-744
BUDGET LINE: 23010003,20303/6004123/1010
Request Number: 7881

12. VENDOR: Iron Company
DESCRIPTION: Purchase of pull and dip stations for inmates - GSA contract #47QSM A22D08NN
REQUESTED BY: K. Hazilla, Sheriff

TERM: N/A
COST: NTE \$21,874.95
CA 12-745
BUDGET LINE: Inmate fund account
Request Number: 8104

13. VENDOR: BAE Systems Controls
DESCRIPTION: Mid-life overhauls - amendment to increase cost for additional services
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/23-12/31/24
COST: Additional \$492,750.00 - total revised amount NTE \$660,150.00
CA 14-452-1
BUDGET LINE: 31010105/6004130/2040
Request Number: 8132

14. VENDOR: Coach & Equipment Bus Sales, Inc.
DESCRIPTION: Purchase of 5 cutaway buses - NYS Contract #PC69530SB
REQUESTED BY: G. Kilmer, Transit
TERM: 4/15/23-12/31/24
COST: NTE \$592,820.30
CA 14-516
BUDGET LINE: 31010105/6002208/2042/3120048
Request Number: 8071

15. VENDOR: HP, Inc
DESCRIPTION: Purchase of 6 command unit PCs with 3-year warranty - NYS Contract #PM20860
REQUESTED BY: F. Shah, IT
TERM: N/A
COST: NTE \$10,103.16
CA 1236-485H
BUDGET LINE: 20010003/6002706/5202/2020019
Request Number: 8107

16. VENDOR: Sunnking, Inc.
DESCRIPTION: Amend agreement to include certified hard drive destruction
REQUESTED BY: F. Shah, IT
TERM: 1/1/23-12/31/23
COST: \$7.00 per loose drives & \$12.00 per drives still in the equipment

CA 1236-530
BUDGET LINE: 10020001/6004048/1010
Request Number: 8124

17. **VENDOR:** Carahsoft Technology Corp.
DESCRIPTION: Jira Service Management ticketing & inventory system - Omnia contract #R191902
REQUESTED BY: F. Shah, IT
TERM: 4/5/23-4/5/25
COST: NTE \$38,700.00

CA 1236-543
BUDGET LINE: 10020001/6004055/1010
Request Number: 8127

18. **VENDOR:** SHI International Corp.
DESCRIPTION: Jira Service Management configuration & implementation - Sourcewell contract #081419-SHI - one time purchase
REQUESTED BY: F. Shah, IT
TERM: N/A
COST: NTE \$75,000.00

CA 1236-544
BUDGET LINE: 10020001/6004055/5202/1020031
Request Number: 8065

19. **VENDOR:** Four County Library System
DESCRIPTION: Automation agreement for certain library operations
REQUESTED BY: J. Bartram, Library
TERM: 4/1/23-3/31/26
COST: NTE \$202,254.00

CA 1581-139
BUDGET LINE: 40000008/6004055/3150
Request Number: 8086

20. **VENDOR:** Midwest Tape Exchange, Inc.
DESCRIPTION: Hoopla digital media streaming platform - sole source
REQUESTED BY: S. Kowalski, Library
TERM: 4/1/23-3/31/24
COST: NTE \$27,000.00

CA 1581-157

BUDGET LINE: 40000008/6004075/3150

Request Number: 8133

21. VENDOR: Carahsoft Technology Corp.
DESCRIPTION: Resources to advertise vacant County positions
REQUESTED BY: K. Cahill, Executive
TERM: 5/13/23-5/12/24
COST: NTE \$14,971.53
CA 2921
BUDGET LINE: 05000001/0000010/1010
Request Number: 8095

NEXT MEETING: May 10, 2023



Peter Roseboom, Secretary
Board of Acquisition and Contract