



State of New York  
County of Broome Government Offices

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Broome County Attorney's Office

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

March 15, 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. Jerome Knebel  
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, March 22, 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 March 8, 2023 as prepared and presented.
2. **VENDOR:** Kevin Smith Amusements, Inc.  
**DESCRIPTION:** RFB 2018-057 - amendment agreement to add ATM at the airport  
**REQUESTED BY:** C. Marion, Arena  
**TERM:** 3/22/23-9/30/23  
**COST:** Revenue - \$0.60 per swipe (20% of each \$3.00 swipe fee)  
**CA 8-671**  
**BUDGET LINE: 5000471**  
**Request Number: 7937**
3. **VENDOR:** Madison County Council on Alcoholism & Substance Abuse  
**DESCRIPTION:** Contribution for statewide tobacco media campaign - required by NYS  
**REQUESTED BY:** C. Horton, Health  
**TERM:** 7/1/22-6/30/23  
**COST:** NTE \$32,500.00  
**CA 10-1130**  
**BUDGET LINE: 25010004/600437/1011/2510681**  
**Request Number: 7955**
4. **VENDOR:** Austin Air Systems Ltd.  
**DESCRIPTION:** Purchase of HEPA air filters units for schools & childcare centers - Interlocal Purchasing System #22010601  
**REQUESTED BY:** H. Ryan, Health

TERM: one time purchase  
COST: NTE \$678,855.50  
**CA 10-1163**  
**BUDGET LINE: 25010004/6004048/1011/2510658**  
**Request Number: 7994**

5. VENDOR: Truth Pharm Inc.  
DESCRIPTION: Activities for Accidental Injury & Death Review Team  
REQUESTED BY: M. Knapp, Health  
TERM: 3/23/23-8/31/23  
COST: NTE \$7,000.00  
**CA 10-1164**  
**BUDGET LINE: 25010004/6004146/1011/2510686**  
**Request Number: 7878**

6. VENDOR: Admar Supply Co.Inc.  
DESCRIPTION: Purchase a new AVANT 530 with collecting broom attachment - single source  
REQUESTED BY: P. Neferis, DPW  
TERM: one time purchase  
COST: NTE \$70,805.00  
**CA 11-2088D**  
**BUDGET LINE: 15020301/6002604**  
**Request Number: 7928**

7. VENDOR: Genesee Valley Ford  
DESCRIPTION: Purchase of 2023 Ford Explorer AWD Utility Interceptor - NYS Contract #PC69260, minibid #12587  
REQUESTED BY: P .Neferis, DPW  
TERM: one time purchase  
COST: NTE \$44,500.00  
**CA 11-2376**  
**BUDGET LINE: 09000001/6002300/2072/0920019,0020**  
**Request Number: 7990**

8. VENDOR: Axon Enterprise, Inc.  
DESCRIPTION: Body cameras with warranty and digital memory - Sourcewell contract #010720-AXN  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 5 year term from date of execution  
COST: NTE \$203,442.00  
**CA 12-694**  
**BUDGET LINE: 23020403/6002704/5202/2320032; 94000099/4660034/6170**  
**Request Number: 7958**

9. VENDOR: Axon Enterprise, Inc.  
DESCRIPTION: Purchase and installation of 10 VR headsets - Sourcewell contract #010720 AXN  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 4/1/23-11/30/25  
COST: NTE \$22,506.40  
**CA 12-694C**  
**BUDGET LINE: 23010003/6004045/1010**  
**Request Number: 7976**
  
10. VENDOR: Kardex Remstar, LLC  
DESCRIPTION: Installation of vertical carousel filing system, Sourcewell contact #010920. Amendment to correct pricing approved at BAC 3/8/23.  
REQUESTED BY: K Hazilla, Sheriff  
TERM: From execution of agreement through 1/31/24.  
COST: NTE \$173,717.90  
**CA 12-743**  
**BUDGET LINE: 23020403/5000590,6002709/5202/2320034**  
**Request Number: 7978**
  
11. VENDOR: ARI Phoenix, Inc.  
DESCRIPTION: Purchase of 4 mobile lifts for bus repairs - NYS Contract PC69414  
REQUESTED BY: M. Craig, Transit  
TERM: 3/15/23-12/31/23  
COST: NTE \$177,685.73  
**CA 14-519A**  
**BUDGET LINE: 3100105/6002102/2042/31220045**  
**Request Number: 7975**
  
12. VENDOR: CDWG, Inc.  
DESCRIPTION: Cisco switches & licensing for Highway - NYS Contract #PM20800  
REQUESTED BY: F. Shah, IT  
TERM: 3/22/23-3/21/26  
COST: NTE \$11,927.06  
**CA 1236-131B**  
**BUDGET LINE: 10020001/6004082/1010**  
**Request Number: 7968**
  
13. VENDOR: Dell Marketing, LP  
DESCRIPTION: Microsoft Defender for Office 365 email security - NYS Contract PS68202

REQUESTED BY: F. Shah, IT  
TERM: 4/1/23-3/31/25  
COST: NTE \$164,705.50  
**CA 1236-204B**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 7979**

14. VENDOR: Oracle America, Inc.  
DESCRIPTION: Oracle Linux premier support - sole source  
REQUESTED BY: F. Shah, IT  
TERM: 3/22/23-3/21/24  
COST: NTE \$23,922.90  
**CA 1236-539**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 7985**

NEXT MEETING: April 12, 2023



Peter Roseboom, Secretary  
Board of Acquisition and Contract