

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JUNE 14, 2023

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 14, 2023, at 11:00 a.m., held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes of this meeting are set forth below.

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

ALSO PRESENT: G. Bucciarelli, OMB; P. Roseboom, K. Figuerado, Law; B. Gowe, Parks; G. Kilmer, Transit; S. Mastin, DPW; N. Haight, OES; JP Tschang, OET; K. White, DSS; P. Neferis, Public Works; C. Secor, S. Gould, Purchasing; S. Kowalski, Library; B. Vojtisek, Veterans

1. The Board reviewed for approval the minutes of the meeting held on May 24, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: LUKAS LAFURIA GUTIERREZ & SACHS  
DESCRIPTION: Prepare and file FCC renewal applications and waiver requests  
REQUESTED BY: C. Rogers, Emergency Services  
TERM: N/A  
COST: \$500.00  
CA 2760  
BAC ACTION: **Approved, Law to Process**  
BUDGET LINE: **20030003/6004138/1010**  
Request Number: **8338**

2. VENDOR: OXFORD ELECTRONICS INC  
DESCRIPTION: Additional work and preventative maintenance on the airport Jet Bridges previously diagnosed by Oxford Electronics  
REQUESTED BY: P. LoPiccolo, Aviation  
TERM: 5/31/23 - 9/1/23  
COST: \$11,718.00  
CA 1-2358  
BAC ACTION: **Approved, Law to Process**  
BUDGET LINE: **28010005/6004112/2011/2810007**  
Request Number: **8227**

3. VENDOR: SUBURBAN SEPTIC AND EXCAVATING SERVICE INC  
DESCRIPTION: Award RFB 2023-026 for tanks and toilet pumping; Rental of portable toilets. Renewals through 4/30/27  
REQUESTED BY: B. Gowe, Parks and Recreation  
TERM: 7/1/23 - 4/30/25, with two, 1-year renewals  
COST: \$50,000.00  
CA 8-131-3  
BAC ACTION: Approved, Law to Process  
BUDGET LINE: 43030008/6004117/1010  
Request Number: 8239

4. VENDOR: DENOAYER CHEVROLET INC  
DESCRIPTION: One-Time Purchase of vehicle from NYS OGS Contract PC69048 - Mini Bid 13298  
REQUESTED BY: P. Neferis, Fleet Management  
TERM: One-Time Purchase  
COST: \$28,795.20  
CA 11-2376  
BAC ACTION: Approved, Purchasing to Process  
BUDGET LINE: 09000001/6002300/2072/0920020  
Request Number: 8329

5. VENDOR: MAGUIRE FORD LINCOLN  
DESCRIPTION: Purchase of Ford F-150 Regular Cab 4x4 with 8-foot box for the use of Department of Parks, Recreation and Youth Services. NYS Contract PC68973 - Mini Bid 13299  
REQUESTED BY: B. Gowe, Parks and Recreation  
TERM: One-Time Purchase  
COST: \$44,257.95  
CA 11-2376  
BAC ACTION: Approved, Purchasing to Process  
BUDGET LINE: 09000001/6002300/2072/0920020  
Request Number: 8325

6. VENDOR: INTIVITY INC  
DESCRIPTION: Purchase of Office furniture and partitions for CCSC Room 93 from NYS Contract PC68425  
REQUESTED BY: K. Whyte, DSS  
TERM: One-Time Purchase  
COST: \$16,239.51  
CA 13-815

**BAC ACTION:** Approved, Purchasing to Process  
**BUDGET LINE:** 35010006/6004023/1011/3510442  
**Request Number:** 8317

7. **VENDOR:** NOVA BUS (US) INC  
**DESCRIPTION:** Purchase of 6 Electric Buses and Heliox Charging package, including extended warranties on the buses and chargers.  
**REQUESTED BY:** M. Craig / G. Kilmer, Public Transit  
**TERM:** One-Time Purchase  
**COST:** \$9,172,952.50  
**CA** 14-529A  
**BAC ACTION:** Approved, Law to Process  
**BUDGET LINE:** 31010105/6002208/2042/3120044  
**Request Number:** 8324

8. **VENDOR:** KCI USA INC  
**DESCRIPTION:** Kinetic Concept, Inc. to provide wound care equipment rental and purchases of compatible wound care supplies for WPNH residents - Single Source  
**REQUESTED BY:** R. Buck, Willow Point  
**TERM:** 6/1/23 - 5/31/24 - with four, 1-year renewals  
**COST:** \$50,000.00  
**CA** 17-545  
**BAC ACTION:** Approved, Law to Process  
**BUDGET LINE:** 27060104/6004191/2050  
**Request Number:** 7905

9. **VENDOR:** W W GRAINGER  
**DESCRIPTION:** Purchase of HAZMAT Decontamination shelter for HAZMAT incidents – NYS Contract PC69879  
**REQUESTED BY:** N. Haight, Emergency Services  
**TERM:** One-Time Purchase  
**COST:** \$20,105.27  
**CA** 20-Misc  
**BAC ACTION:** Approved, Purchasing to Process  
**BUDGET LINE:** 20010003/6002709/5202/2010078  
**Request Number:** 8290

10. VENDOR: FACILITY GATEWAY CORPORATION  
DESCRIPTION: Maintenance services on UPS and Batteries at 153 Lt. VanWinkle Dr. and 185 Court Street  
REQUESTED BY: C. Rogers, Emergency Services  
TERM: 7/1/23 - 6/30/26  
COST: \$11,749.42  
CA 20-88  
BAC ACTION: Approved, Law to Process  
BUDGET LINE: 20030003/6004138/1011  
Request Number: 8322
11. VENDOR: INTRADO LIFE & SAFETY SOLUTIONS CORPORATION  
DESCRIPTION: Award RFB 203-29 for Text-to-911 services as sole bidder.  
REQUESTED BY: N. Haight, Emergency Services  
TERM: 7/1/23 - 6/28/28  
COST: \$98,950.00  
CA 20-93  
BAC ACTION: Approved, Law to Process  
BUDGET LINE: 20030003/6004138/1011  
Request Number: 8318
12. VENDOR: NY WIRED FOR EDUCATION INC  
DESCRIPTION: Provide courses to improve skills of job seeking customers  
REQUESTED BY: J. Phaik Tschang (JP), Employment & Training  
TERM: 7/1/23 - 6/30/24 – with two, 1-year renewals  
COST: \$14,900.00  
CA 1073-206  
BAC ACTION: Approved, Law to Process  
BUDGET LINE: 33020006/6004254/3131/3310245.246.247  
Request Number: 8306
13. VENDOR: SIRIUS COMPUTER SOLUTIONS INC  
DESCRIPTION: Commvault backup and recovery – NCPA 01-137  
REQUESTED BY: F. Shah, IT  
TERM: 6/30/23 - 5/31/26  
COST: \$142,388.47  
CA 1236-364  
BAC ACTION: Approved, Law to Process  
BUDGET LINE: 1002001/6004192/1010  
Request Number: 8305

14. **VENDOR:** SIRIUS COMPUTER SOLUTIONS INC  
**DESCRIPTION:** Commvault storage expansion – NYS Contract PM20890  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 6/14/23 - 6/13/26  
**COST:** \$24,923.32  
**CA** **1236-364B**  
**BAC ACTION:** **Approved, Law to Process**  
**BUDGET LINE:** **10020001/6004193/1010**  
**Request Number:** **8333**
15. **VENDOR:** SIRIUS COMPUTER SOLUTIONS INC  
**DESCRIPTION:** Support for storage and switches that support the Commvault environment – NYS Contract PM20890  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 7/15/23 - 7/31/24  
**COST:** \$7,210.00  
**CA** **1236-364C**  
**BAC ACTION:** **Approved, Law to Process**  
**BUDGET LINE:** **10020001/6004193/1010**  
**Request Number:** **8337**
16. **VENDOR:** TYLER TECHNOLOGIES INC  
**DESCRIPTION:** IT for the Broome County Sheriff's Office; CivilServe and Civil Mobile annual support – Sole Source  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 8/8/23 - 8/7/24  
**COST:** \$16,673.54  
**CA** **1236-430**  
**BAC ACTION:** **Approved, Law to Process**  
**BUDGET LINE:** **10020001/6004192/1010**  
**Request Number:** **8327**
17. **VENDOR:** PRESENTATION CONCEPTS CORPORATION  
**DESCRIPTION:** AV equipment upgrade for the Decker Community Room  
**REQUESTED BY:** S. Kowalski, Library – NYS Contract PM21150 / PC68423  
**TERM:** One-Time Purchase  
**COST:** \$31,473.00  
**CA** **1581-154A**  
**BAC ACTION:** **Approved, Law to Process**

**BUDGET LINE:** 40000008/6002502/3150

**Request Number:** 8229

18. **VENDOR:** DUFFY'S AIS  
**DESCRIPTION:** Request to pay for kettle repair at PSF done outside of contract period  
**REQUESTED BY:** P. Neferis, Public Works  
**TERM:** One-Time Payment  
**COST:** \$1,714.03  
**CA** 1748-48  
**BAC ACTION:** Approved, Law to Process  
**BUDGET LINE:** 15020301/0000040/1010020/1010  
**Request Number:** 8285
19. **VENDOR:** DUFFY'S AIS  
**DESCRIPTION:** Request to pay for dish machine repair at PSF done outside of contract period  
**REQUESTED BY:** P. Neferis, Public Works  
**TERM:** One-Time Payment  
**COST:** \$3,009.93  
**CA** 1748-48  
**BAC ACTION:** Approved, Law to Process  
**BUDGET LINE:** 15020301-0000040  
**Request Number:** 8323
20. **VENDOR:** EMERGENCY SERVICES MARKETING  
**DESCRIPTION:** Subscription agreement for the emergency responder reply and messaging system  
**REQUESTED BY:** N. Haight, Emergency Services  
**TERM:** 7/1/23 - 6/30/24 with one, 2-year renewal  
**COST:** \$80,495.00  
**CA** 2630  
**BAC ACTION:** Approved, Law to Process  
**BUDGET LINE:** 20010003/6004138/1011/2010075; 20030003/6004138/1011  
**Request Number:** 8312

21. VENDOR: COMBAT VETERANS ASSOCIATION  
DESCRIPTION: Donation to the Combat Veterans Motorcycle Association for their annual Cars and Bikes fundraiser  
REQUESTED BY: S. Leader, Veterans Services  
TERM: One-Time Payment  
COST: \$5,000.00  
CA 2942  
BAC ACTION: Approved, Law to Process  
BUDGET LINE: 36000006/6004146/1010  
Request Number: 8298
22. VENDOR: ITOUCH BIOMETRICS LLC  
DESCRIPTION: IT software/hardware support renewal for the Broome County Sheriff's Office – Sole Source  
REQUESTED BY: F. Shah, IT  
TERM: 9/1/23 - 8/31/24  
COST: \$14,763.00  
CA 1236-507  
BAC ACTION: Approved, Law to Process  
BUDGET LINE: 10020001/6004192/1010; 10020001/6004193/1010  
Request Number: 8331

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

NEXT MEETING: June 28, 2023



Kristin Figuerado, Secretary  
Board of Acquisition and Contract