

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

APRIL 26, 2023

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 26, 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 of this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, L. Boulton, M. Tanzini

ALSO PRESENT: P. Roseboom, J. O'Keefe, Law; J. Bartram, Library; C. Secor, Purchasing; M. McFadden, J. Phelps, Health; C. Segrue, Personnel; M. Craig, Transit; F. Akshar, Sheriff; K. Andrews, F. Shah, IT; P. Neferis, DPW

1. The Board reviewed 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: BCA 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**

**BAC ACTION: Approved, Law Dept to Process**

**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**

**BAC ACTION: Approved, Law Dept to Process**

**BUDGET LINE: N/A**

**Request Number: 8110**

4. VENDOR: Marcy Excavation Co., Inc.  
DESCRIPTION: RFB 2023-013 - Runway 34 departure EMAS project-contingent upon FAA approval  
REQUESTED BY: M. Heefner, Aviation  
TERM: 4/27/23-12/31/24  
COST: NTE \$2,625,509.50  
**CA 1-2360**  
**BAC ACTION: Approved, Law Dept to Process contingent upon FAA approval**  
**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**  
**BAC ACTION: Approved, Law Dept to Process**  
**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**  
**BAC ACTION: Approved, Law Dept to Process**  
**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**

**BAC ACTION: Approved, Purchasing to Process**

**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 \$89,000.00  
**CA 11-2376**  
**BAC ACTION: The Board voted to amend to reflect the cost of \$44,500.00 per vehicle, carried; the Board voted to approve the purchase of both vehicles for a total of \$89,000.00, Purchasing to process**  
**BUDGET LINE: 23020403/500090,6002300/5202/2320035**  
**Request Number: 8123**
9. 

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**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 940000099/4660034/6170**  
**Request Number: 8053**
10. 

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**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 23010003,20303/6004123/1010**  
**Request Number: 7881**
11. 

VENDOR: Iron Company  
DESCRIPTION: Purchase of pull and dip stations for inmates - GSA contract

#47QSMA22D08NN  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: N/A  
COST: NTE \$21,874.95  
**CA 12-745**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: Inmate fund account**  
**Request Number: 8104**

12. 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**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 31010105/6004130/2040**  
**Request Number: 8132**

13. 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**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 31010105/6002208/2042/3120048**  
**Request Number: 8071**

14. 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**  
**BAC ACTION: Approved, Purchasing to Process**  
**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**  
**BAC ACTION: Approved, Law Dept to Process**  
**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**  
**BAC ACTION: Approved, Law Dept to Process**  
**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**  
**BAC ACTION: Approved, Purchasing to Process**  
**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**

**BAC ACTION: Approved, Law Dept to Process**  
**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**  
**BAC ACTION: Approved, Law Dept to Process**  
**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**  
**BAC ACTION: Approved, Law Dept to Process**  
**BUDGET LINE: 05000001/0000010/1010**  
**Request Number: 8095**

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

NEXT MEETING: May 10, 2023



Peter Roseboom, Secretary  
Board of Acquisition and Contract