

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MARCH 22, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 22, 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; R. Laabs, Purchasing; M. McFadden, Health; P. Neferis, DPW; S. Davis, Sheriff; G. Kilmer, Transit; K. Andrews, F. Shah, C. Zink, IT

1. The Board reviewed for approval the minutes of the meeting held on March 8, 2023 as prepared and presented. The minutes of the February 8, 2023 meeting are amended to reflect that Item #2 Notifier of NY is a sole source and not a single source.

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

BAC ACTION: Approved Purchasing to Process

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
BAC ACTION: Approved Law Dept to Process
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
BAC ACTION: Approved Purchasing to Process
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
BAC ACTION: Approved Purchasing to Process
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

BAC ACTION: Approved Law Dept to Process

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
BAC ACTION: Approved Law Dept to Process
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
BAC ACTION: Approved Law Dept to Process
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
BAC ACTION: Approved Purchasing to Process
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
BAC ACTION: Approved Law Dept to Process
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
BAC ACTION: Approved Law Dept to Process
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
BAC ACTION: Approved Law Dept to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 7985

There being no further business at hand the meeting was adjourned at 11:04 AM

NEXT MEETING: April 12, 2023



Peter Roseboom, Secretary
Board of Acquisition and Contract