



# State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

## BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

February 28, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 28, 2024, 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 for this meeting are set forth below.

**MEMBERS PRESENT:** R. Brown, DPW Chairman; L. St. Amour for M. Ponticiello, BAC Chairman; M. Tanzini, Legislature Chairman

**ALSO PRESENT:** K. Figuerado, Law; P. Dewing, C. Brienza, OES; B. Norris, Security; S. Gould, C. Secor, Purchasing; G. Kilmer, Transit; F. Shah, K. Andrews, IT; P. Neferis (zoom), DPW; C. Fedor (zoom), Health; C. Kupiec, M. Padbury (zoom), PW/HWY; S. Murphy (zoom), En-Joie Golf Course; C. Marion (zoom), PW/Arena; S. Davis, F. Akshar (zoom), Sheriff; M. Heefner (zoom), Aviation; N. Haight (zoom), Emergency Services

1. The Board reviewed for approval the minutes of the meeting held on February 14, 2024 as prepared and presented.

2. **VENDOR:** DAVID SCHULTZ AIRSHOWS  
**DESCRIPTION:** Airshow Operations Coordination for airshow performers and static displays for the 2024 Airshow - SINGLE SOURCE  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 7/3/24 - 7/8/24  
**COST:** \$8,700.00  
**CA** 1-835(A)  
**BUDGET LINE:** 94000099/4660022/6170  
**Request Number:** 9318  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process





11. **VENDOR:** ALTA CONSTRUCTION EQUIPMENT NEW YORK  
**DESCRIPTION:** LLC  
Purchase of OEM Parts and Service for Construction  
Equipment - SINGLE SOURCE  
**REQUESTED BY:** M. Padbury, HWY  
**TERM:** 1/25/24 - 1/24/25  
**COST:** \$100,000.00  
**CA** **11-2204**  
**BUDGET LINE:** **30020105/6004040; 6004130/3160**  
**Request Number:** **9341**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
12. **VENDOR:** JOHNSON CONTROLS INC  
**DESCRIPTION:** Replace CO detectors at the Arena - NYS Contract #PT68817  
**REQUESTED BY:** C. Marion, PW (Arena)  
**TERM:** 2/1/24 - 12/31/24  
**COST:** \$8,944.00  
**CA** **11-2272(B)**  
**BUDGET LINE:** **39010008/6004117/3110**  
**Request Number:** **9410**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
13. **VENDOR:** DELACY FORD, INC.  
**DESCRIPTION:** Purchase a new F150 - NYS Contract #PC68978  
**REQUESTED BY:** K. Hazilla, Sheriff  
**TERM:** One-Time Purchase  
**COST:** \$46,925.92  
**CA** **11-2376**  
**BUDGET LINE:** **09000001/6002300/2070**  
**Request Number:** **9355**  
**BAC ACTION:** **Ayes-3, Nays-0, Purchasing to Process**
14. **VENDOR:** FUR AND FEATHERS VETERINARY CARE PC  
**DESCRIPTION:** After hours life saving emergency care for entrusted dog to the  
BC animal shelter  
**REQUESTED BY:** B. Norris, Security  
**TERM:** N/A  
**COST:** \$1,294.14  
**CA** **12-704 (CA # differs from Agenda)**  
**BUDGET LINE:** **22000103/6004568/1010**  
**Request Number:** **9371**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

15. VENDOR: PARLOR CITY GROUP  
DESCRIPTION: Purchase conference room table and chairs - NYS Contract #'s PC70203 and #PC70293  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: One-Time Purchase  
COST: \$13,565.60  
CA 12-Misc.  
BUDGET LINE: 94000099/4660034/6170  
Request Number: 9419  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
16. VENDOR: DENOYER CHEVROLET  
DESCRIPTION: Purchase THREE (3) Chevy Tahoe's - Franklin County Bid #23-0908-1  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: One-Time Purchase  
COST: \$169,957.08  
CA 12-Misc.  
BUDGET LINE: 09000001/6002300/2070  
Request Number: 9362  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
17. VENDOR: HOLIDAY INN BINGHAMTON DOWNTOWN  
DESCRIPTION: Luncheon (venue and food) for Police Academy Graduates and family members - LOW QUOTE  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 10/25/2024  
COST: \$7,347.73  
CA 12-682  
BUDGET LINE: 94000099/4660016/6170  
Request Number: 9364  
BAC ACTION: Ayes-3, Nays-0, Law to Process
18. VENDOR: UNITED UNIFORMS DISTRIBUTION LLC  
DESCRIPTION: Purchase of Night Vision Devices - NYS Contract #69044  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: One-Time Purchase  
COST: \$20,352.00  
CA 12-719  
BUDGET LINE: 94000099/4660034/6170  
Request Number: 9357  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

19. **VENDOR:** OCV, LLC  
**DESCRIPTION:** Amendment to previously approved contract (BAC approved 2/14/24; not yet executed) to correct the term dates  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 4/1/24 - 3/31/26  
**COST:** \$21,990.00 (\$10,995 annually)  
**CA** 12-740  
**BUDGET LINE:** 10020001/6004192/1010  
**Request Number:** 9428  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
20. **VENDOR:** DOUGLAS A THOMPSON  
**DESCRIPTION:** Contract for BCSO pre-employment psychological exams - LOW QUOTE  
**REQUESTED BY:** K. Hazilla, Sheriff  
**TERM:** 2/1/24 - 1/31/25  
**COST:** \$6,999.00  
**CA** 12-744  
**BUDGET LINE:** 23020303/6004123/1010  
**Request Number:** 9404  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
21. **VENDOR:** MOTOROLA SOLUTIONS  
**DESCRIPTION:** Purchase of FIVE (5) communication radios and installation equipment to be installed into the 5 new service buses in Transit's fleet - NYS Contract # PT68722  
**REQUESTED BY:** M. Craig, Transit  
**TERM:** 10/14/22 - 8/26/24  
**COST:** \$19,736.00  
**CA** 14-Misc.  
**BUDGET LINE:** 31010105/6002208/2042/3120048;  
31010105/6004048/2040  
**Request Number:** 9330  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process
22. **VENDOR:** BEAVERS PETROLEUM EQUIPMENT INC  
**DESCRIPTION:** Change Order #1 / Final Payment / Release of Retainage for the BC Transit Petroleum Tank(s) removal & replacement Project  
**REQUESTED BY:** P. Hogan, Engineering  
**TERM:** 11/13/23 - 12/21/23  
**COST:** \$328,000.00 (\$50,000 decrease; \$19,725 final payment)  
**CA** 14-558  
**BUDGET LINE:** 31010105/6002204/2042/3120050  
**Request Number:** 9388  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process

23. **VENDOR:** MOTOROLA SOLUTIONS  
**DESCRIPTION:** Purchase of TWO (2) Mobile Radios for Countywide Radio Project - NYS Contract #PT68722  
**REQUESTED BY:** N. Haight, OES  
**TERM:** One-Time Purchase  
**COST:** \$11,604.64  
**CA** **20-35(F)**  
**BUDGET LINE:** **20010003/6002709/1011/2010080**  
**Request Number:** **9336**  
**BAC ACTION:** **Ayes-3, Nays-0, Purchasing to Process**
24. **VENDOR:** PATRIOT TOWERS INC  
**DESCRIPTION:** No-Cost Time Extension to remove old Emergency Communications Towers - RFB #2020-43  
**REQUESTED BY:** N. Haight, OES  
**TERM:** 12/1/2020 - 7/1/2024  
**COST:** N/A  
**CA** **20-67**  
**BUDGET LINE:** **N/A**  
**Request Number:** **9385**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
25. **VENDOR:** MERIDIAN RAPID DEFENSE GROUP, LLC  
**DESCRIPTION:** Purchase and delivery of Archer Vehicle barrier system and trailer - GSA Contract #47QSWA19D0001F  
**REQUESTED BY:** N. Haight, OES  
**TERM:** One-Time Purchase  
**COST:** \$94,583.36  
**CA** **20-95**  
**BUDGET LINE:** **20010003/6002709/1011/2010067; 2010071; 2010082**  
**Request Number:** **9390**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
26. **VENDOR:** SIRIUS COMPUTER SOLUTIONS INC  
**DESCRIPTION:** Amendment to add 58 hours to the prepaid General Support Services SOW - GSA Contract #47QTCA21D007Y  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 11/21/23 - 11/21/24  
**COST:** \$36,227.11 (\$14,901.94 increase)  
**CA** **1236-311-2**  
**BUDGET LINE:** **10020001/6004192/1010**  
**Request Number:** **9396**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

27. **VENDOR:** INFO QUICK SOLUTIONS INC  
**DESCRIPTION:** Annual software maintenance for IQS Pistol Manager - SOLE SOURCE  
**REQUESTED BY:** F. Shah, IT for Sheriff  
**TERM:** 6/1/24 - 5/31/26  
**COST:** \$9,000.00 (\$4,500 annually)  
**CA** 1236-523  
**BUDGET LINE:** 10020001/6004192/1010  
**Request Number:** 9394  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
28. **VENDOR:** SHI INTERNATIONAL CORP  
**DESCRIPTION:** Smartsheet Enterprise licensing and annual support - SOURCEWELL Contract #081419-SHI  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 4/25/24 - 4/24/25  
**COST:** \$87,163.31  
**CA** 1236-541  
**BUDGET LINE:** 10020001/6004192/1010  
**Request Number:** 9397  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
29. **VENDOR:** MYTHICS LLC  
**DESCRIPTION:** Oracle Linux Premier Support - Maricopa County Contract #180233-002  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 4/5/24 - 4/4/25  
**COST:** \$20,649.24  
**CA** 1236-552  
**BUDGET LINE:** 10020001/6004192/1010  
**Request Number:** 9411  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
30. **VENDOR:** TSI INCORPORATED  
**DESCRIPTION:** Purchase of Portacount Fit Tester machine outside of Bid #2023-062 (bid was rejected via BAC Meeting on 1/10/24)  
**REQUESTED BY:** N. Haight, OES  
**TERM:** One-Time Purchase  
**COST:** \$16,670.00  
**CA** 2784-1  
**BUDGET LINE:** 20010003/6002709/1011/2010078  
**Request Number:** 9366  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process




31.   VENDOR:                               SPIRIT OF FLIGHT  
      DESCRIPTION:                       2024 Airshow performer  
      REQUESTED BY:                     M. Heefner, Aviation  
      TERM:                               7/5/24 - 7/7/24  
      COST:                               \$1,000.00  
      CA                                   1-2326  
      BUDGET LINE:                     94000099/4660022/6170  
      Request Number:                  9437  
      BAC ACTION:                       Ayes-3, Nays-0, Law to Process
32.   VENDOR:                               COMMEMORATIVE AIR FORCE, AIRBASE ARIZONA  
  (AZCAF)  
      DESCRIPTION:                       2024 Airshow performer  
      REQUESTED BY:                     M. Heefner, Aviation  
      TERM:                               7/1/24 - 7/8/24  
      COST:                               \$9,000.00  
      CA                                   1-2374(B)  
      BUDGET LINE:                     94000099/4660022/6170  
      Request Number:                  9439  
      BAC ACTION:                       Ayes-3, Nays-0, Law to Process
33.   VENDOR:                               HOLIDAY INN EXPRESS AND SUITES  
      DESCRIPTION:                       Hotel contract for 2024 Airshow performers and staff  
      REQUESTED BY:                     M. Heefner, Aviation  
      TERM:                               7/4/24 - 7/7/24  
      COST:                               \$14,999.00  
      CA                                   1-942  
      BUDGET LINE:                     94000099/4660022/6170  
      Request Number:                  9441  
      BAC ACTION:                       Ayes-3, Nays-0, Law to Process
34.   VENDOR:                               HOLIDAY INN BINGHAMTON DOWNTOWN  
      DESCRIPTION:                       Hotel contract for 2024 Airshow performers and staff  
      REQUESTED BY:                     M. Heefner, Aviation  
      TERM:                               7/4/24 - 7/7/24  
      COST:                               \$14,999.00  
      CA                                   1-942-1  
      BUDGET LINE:                     94000099/4660022/6170  
      Request Number:                  9440  
      BAC ACTION:                       Ayes-3, Nays-0, Law to Process

35. VENDOR: COMFORT INN BINGHAMTON  
DESCRIPTION: Hotel contract for 2024 Airshow performers and staff  
REQUESTED BY: M. Heefner, Aviation  
TERM: 7/4/24 - 7/7/24  
COST: \$14,999.00  
CA 1-942(A)  
BUDGET LINE: 94000099/4660022/6170  
Request Number: 9442  
BAC ACTION: Ayes-3, Nays-0, Law to Process

There being no further business at hand the meeting was adjourned at 11:09 am.

NEXT MEETING: March 13, 2024

  
Kristin Figuerado, Secretary  
Board of Acquisition and Contract