



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

February 22, 2024

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
DPW Commissioner

Ms. Robin L. Laabs
Purchasing Director

Ms. Jane St. Amour
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, February 28, 2024, 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 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**

3. **VENDOR:** MANFRED RADIUS
DESCRIPTION: 2024 Airshow performer
REQUESTED BY: M. Heefner, Aviation
TERM: 7/1/24 - 7/8/24
COST: \$3,000.00
CA **1-991**
BUDGET LINE: **94000099/4660022/6170**
Request Number: **9324**

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
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
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 11-2628
BUDGET LINE: 22000103/6004568/1010
Request Number: 9371
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

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
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
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
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

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
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
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)
CA 14-558
BUDGET LINE: 31010105/6002204/2042/3120050
Request Number: 9388
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

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
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
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
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

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
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
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
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

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
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
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
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

NEXT MEETING: March 13, 2024


 Kristin Figuerado, Secretary
 Board of Acquisition and Contract