



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

April 18, 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, April 24, 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 April 10, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: HODGSON RUSS LLP
DESCRIPTION: Specialized Legal services for WPNH per Emergency Order
REQUESTED BY: S. Jerzak, WPNH
TERM: until matter is resolved
COST: \$14,999.00
CA 17-726
BUDGET LINE: 27010104/6004538/2050
Request Number: 9656

2. **VENDOR:** DAVID SCHULTZ AIRSHOWS
DESCRIPTION: Amendment to Airshow Operations Coordination services term dates and increase in NTE
REQUESTED BY: M. Heefner, Aviation
TERM: 6/27/24 - 7/10/24
COST: \$9,900.00 (\$1,200.00 increase)
CA 1-835(A)
BUDGET LINE: 94000099/4660022/6170

- Request Number:** 9690
3. **VENDOR:** DAVID SCHULTZ AIRSHOWS
DESCRIPTION: Airshow Announcing Services for 2024 Airshow performances - SINGLE SOURCE
REQUESTED BY: M. Heefner, Aviation
TERM: 7/4/24 - 7/8/24
COST: \$2,950.00
CA 1-835(B)
BUDGET LINE: 94000099/4660022/6170
Request Number: 9695
4. **VENDOR:** PRECISION EXOTICS
DESCRIPTION: 2024 Airshow Performer
REQUESTED BY: M. Heefner, Aviation
TERM: 7/4/24 - 7/8/24
COST: No-Cost
CA 1-2375
BUDGET LINE: 94000099/4660022/6170
Request Number: 9709
5. **VENDOR:** TRANSPO GROUP
DESCRIPTION: Future year travel demand model assistance for network data forecasts for Federally required Long Range Transp.Plan document - LOW QUOTE
REQUESTED BY: J. Yonkoski, Planning / BMTS
TERM: 6/3/24 - 7/29/24
COST: \$14,994.14
CA 9-420
BUDGET LINE: 37000007/6004573/1011/3710120
Request Number: 9672
6. **VENDOR:** ROTARY DISTRICT 7170
DESCRIPTION: Memorandum of Understanding (MOU) for Naloxone Distribution boxes in Broome County
REQUESTED BY: M. Knapp, Health
TERM: N/A
COST: No-cost
CA 10-1176
BUDGET LINE: N/A
Request Number: 9711

7. VENDOR: DENOYER CHEVROLET
DESCRIPTION: Purchase of a 2024 Chevy Tahoe for the District Attorney's Office - NYS Contract #PC69048 (*this replaces previous BAC Request #9353 at the 2/14/24 session, as the vendor was unable to provide the vehicle*)

REQUESTED BY: J. Akshar, DA
TERM: One-Time Purchase
COST: \$67,678.80
CA 11-2376
BUDGET LINE: 06030001/6002300/1010
Request Number: 9714
8. VENDOR: MAIN MOTORCAR
DESCRIPTION: Purchase of TWO (2) Chrysler mini-vans for DSS - NYS Contract #PC68941

REQUESTED BY: D. Layton, DPW/Fleet Management
TERM: One-Time Purchase
COST: \$84,486.24 (\$42,243.12 each)
CA 11-2376
BUDGET LINE: 09000001/6002300/2070
Request Number: 9663
9. VENDOR: MAGUIRE FORD LINCOLN
DESCRIPTION: Purchase of a Ford F350 Dump truck - NYS Contract #PC68973

REQUESTED BY: D. Layton, DPW/Fleet Management
TERM: One-Time Purchase
COST: \$74,674.23
CA 11-2376
BUDGET LINE: 09000001/6002300/2070
Request Number: 9664
10. VENDOR: SMITHS DETECTION INC
DESCRIPTION: Capital Improvement Project (CIP) to replace THREE (3) X-Ray security machines - NYS Contract #PC69033

REQUESTED BY: B. Norris, Security
TERM: 4/1/24 - 12/31/24
COST: \$111,016.02
CA 11-2451
BUDGET LINE: 22000203/6002709/5202/2220004
35010006/6002709/1011/3510457

- Request Number:** 9665
11. **VENDOR:** CEDAR CREEK KENNELS INC
DESCRIPTION: Purchase of dual purpose (Explosives detection and Patrol) K-9 for the Sheriff's Office - LOW QUOTE
REQUESTED BY: B. Harting, Sheriff
TERM: One-Time Purchase
COST: \$25,250.00
CA 12-755
BUDGET LINE: 94000099/4660034/6170
Request Number: 9641
12. **VENDOR:** OUR LADY OF LOURDES HOSPITAL
DESCRIPTION: Hospice Services Agreement
REQUESTED BY: S. Jerzak, WPNH
TERM: 1/1/24 - 12/31/28
COST: No-Cost
CA 17-369
BUDGET LINE: N/A
Request Number: 9699
13. **VENDOR:** MOTOROLA SOLUTIONS INC
DESCRIPTION: Purchase of radio equipment for Interoperable Countywide radio system - NYS Contract #PT68722
REQUESTED BY: N. Haight, OES
TERM: One-Time Purchase
COST: \$24,316.12
CA 20-35
BUDGET LINE: 20010003/6002709/5202/2010080
Request Number: 9705
14. **VENDOR:** MEMORY MAKER CONSULTING
DESCRIPTION: Specialized memory inducing workshops for all Senior Centers - SINGLE SOURCE
REQUESTED BY: M. Turbush, OFA
TERM: 5/1/24 - 8/31/24
COST: \$7,200.00
CA 292-513
BUDGET LINE: 34010006/6004138/1011/3410741
Request Number: 9618

15. VENDOR: SHI INTERNATIONAL CORP
DESCRIPTION: Equipment updates for the Grand Jury room - NYS
Contract #PD67647
REQUESTED BY: F. Shah, IT for the District Attorney
TERM: One-Time Purchase
COST: \$11,377.53
CA 1236-Misc.
BUDGET LINE: 10020001/6004056/1010
Request Number: 9658
16. VENDOR: PARK OUTDOOR
DESCRIPTION: Contract amendment to add ONE (1) additional billboard
and ONE (1) additional digital display for the CPiA Grant
Program in Tioga County - SOLE SOURCE
REQUESTED BY: A. Spencer, Health
TERM: 3/25/24 - 4/30/24
COST: \$13,775.00 (\$500.00 increase)
CA 1723(K)
BUDGET LINE: 25010004/6004137/1011/2510690
Request Number: 9676
17. VENDOR: SURPASS CHEMICAL COMPANY, INC.
DESCRIPTION: Contract amendment to extend the term and increase the
NTE by \$35,000.00 to allow for additional time for the
bidding process
REQUESTED BY: D. Smith, SWM
TERM: 5/1/24 - 6/29/24
COST: \$193,686.60 (Increase of \$35,000.00)
CA 1732-516
BUDGET LINE: 38040007/6004049/2020
Request Number: 9675
18. VENDOR: NYS DEFENDERS ASSOCIATION, INC.
DESCRIPTION: Contract Renewal for Public Defender's Office electronic
case management system
REQUESTED BY: M. Savage, Public Defender
TERM: 4/1/24 - 4/30/27
COST: \$12,878.04
CA 2917
BUDGET LINE: 14000001/6004010/1010
Request Number: 9643

19. VENDOR: THOMSON REUTERS A/K/A WEST PAYMENT CENTER
DESCRIPTION: CLEAR Proflex software online subscription - SOLE SOURCE
REQUESTED BY: M. Savage, Public Defender
TERM: 4/1/24 - 4/30/27
COST: \$12,878.04
CA 2917
BUDGET LINE: 14000001/6004010/1010
Request Number: 9643
20. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase body armor for DA Investigators - NYS Contract #PC69429
REQUESTED BY: J. Akshar, District Attorney's Office
TERM: One-Time Purchase
COST: \$13,540.00
CA 2949
BUDGET LINE: 06000001/6004048/1010
Request Number: 9707
21. VENDOR: FIVE STAR EQUIPMENT INC
DESCRIPTION: Purchase of a tandem drive pump for Bomag compactor with freight to the County landfill - LOW QUOTE
REQUESTED BY: D. Smith, SWM
TERM: One-Time Purchase
COST: 30,125.10
CA 1732-639
BUDGET LINE: 38040007/6004040/2020
Request Number: 9667
22. VENDOR: NATIONAL CINEMEDIA LLC
DESCRIPTION: Advertising on movie platforms for the NYS It's Not Just Tobacco campaign- SOLE SOURCE
REQUESTED BY: L. Kelly, Health
TERM: 5/17/24 - 6/30/24
COST: \$9,999.00
CA 10-1086A
BUDGET LINE: 25010004/6004137/1011/2510707
Request Number: 9703

NEXT MEETING: May 8, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract