



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

June 7, 2023

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
Acting DPW Commissioner

Ms. Robin L. Laabs
Purchasing

Mr. Gino Bucciarelli
Assistant Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, June 14, 2023, 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 May 24, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: LUKAS LAFURIA GUTIERREZ & SACHS
DESCRIPTION: Prepare and file FCC renewal applications and waiver requests
REQUESTED BY: C. Rogers, Emergency Services
TERM: N/A
COST: \$500.00
CA **2760**
BUDGET LINE: **20030003/6004138/1010**
Request Number: **8338**

2. **VENDOR:** OXFORD ELECTRONICS INC
DESCRIPTION: Additional work and preventative maintenance on the airport Jet Bridges previously diagnosed by Oxford Electronics
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 5/31/23 - 9/1/23
COST: \$11,718.00
CA **1-2358**
BUDGET LINE: **28010005/6004112/2011/2810007**
Request Number: **8227**

3. **VENDOR:** SUBURBAN SEPTIC AND EXCAVATING SERVICE INC
DESCRIPTION: Award RFB 2023-026 for tanks and toilet pumping; Rental of portable toilets. Renewals through 4/30/27
REQUESTED BY: B. Gowe, Parks and Recreation
TERM: 7/1/23 - 4/30/25, with two, 1-year renewals
COST: \$50,000.00
CA **8-131-3**
BUDGET LINE: **43030008/6004117/1010**
Request Number: **8239**
4. **VENDOR:** DENOAYER CHEVROLET INC
DESCRIPTION: One-Time Purchase of vehicle from NYS OGS Contract PC69048 - Mini Bid 13298
REQUESTED BY: P. Neferis, Fleet Management
TERM: One-Time Purchase
COST: \$28,795.20
CA **11-2376**
BUDGET LINE: **09000001/6002300/2072/0920020**
Request Number: **8329**
5. **VENDOR:** MAGUIRE FORD LINCOLN
DESCRIPTION: Purchase of Ford F-150 Regular Cab 4x4 with 8-foot box for the use of Department of Parks, Recreation and Youth Services. NYS Contract PC68973 - Mini Bid 13299
REQUESTED BY: B. Gowe, Parks and Recreation
TERM: One-Time Purchase
COST: \$44,257.95
CA **11-2376**
BUDGET LINE: **09000001/6002300/2072/0920020**
Request Number: **8325**
6. **VENDOR:** INTIVITY INC
DESCRIPTION: Purchase of Office furniture and partitions for CCSC Room 93 from NYS Contract PC68425
REQUESTED BY: K. Whyte, DSS
TERM: One-Time Purchase
COST: \$16,239.51
CA **13-815**
BUDGET LINE: **35010006/6004023/1011/3510442**
Request Number: **8317**

7. **VENDOR:** NOVA BUS (US) INC
DESCRIPTION: Purchase of 6 Electric Buses and Heliox Charging package, including extended warranties on the buses and chargers.
REQUESTED BY: M. Craig / G. Kilmer, Public Transit
TERM: One-Time Purchase
COST: \$9,172,952.50
CA 14-529A
BUDGET LINE: 31010105/6002208/2042/3120044
Request Number: 8324
8. **VENDOR:** KCI USA INC
DESCRIPTION: Kinetic Concept, Inc. to provide wound care equipment rental and purchases of compatible wound care supplies for WPNH residents - Single Source
REQUESTED BY: R. Buck, Willow Point
TERM: 6/1/23 - 5/31/24 - with four, 1-year renewals
COST: \$50,000.00
CA 17-545
BUDGET LINE: 27060104/6004191/2050
Request Number: 7905
9. **VENDOR:** W W GRAINGER
DESCRIPTION: Purchase of HAZMAT Decontamination shelter for HAZMAT incidents – NYS Contract PC69879
REQUESTED BY: N. Haight, Emergency Services
TERM: One-Time Purchase
COST: \$20,105.27
CA 20-Misc
BUDGET LINE: 20010003/6002709/5202/2010078
Request Number: 8290
10. **VENDOR:** FACILITY GATEWAY CORPORATION
DESCRIPTION: Maintenance services on UPS and Batteries at 153 Lt. VanWinkle Dr. and 185 Court Street
REQUESTED BY: C. Rogers, Emergency Services
TERM: 7/1/23 - 6/30/26
COST: \$11,749.42
CA 20-88
BUDGET LINE: 20030003/6004138/1011
Request Number: 8322

11. **VENDOR:** INTRADO LIFE & SAFETY SOLUTIONS CORPORATION
DESCRIPTION: Award RFB 203-29 for Text-to-911 services as sole bidder.
REQUESTED BY: N. Haight, Emergency Services
TERM: 7/1/23 - 6/28/28
COST: \$98,950.00
CA **20-93**
BUDGET LINE: **20030003/6004138/1011**
Request Number: **8318**
12. **VENDOR:** NY WIRED FOR EDUCATION INC
DESCRIPTION: Provide courses to improve skills of job seeking customers
REQUESTED BY: J. Phaik Tschang (JP), Employment & Training
TERM: 7/1/23 - 6/30/24 – with two, 1-year renewals
COST: \$14,900.00
CA **1073-206**
BUDGET LINE: **33020006/6004254/3131/3310245.246.247**
Request Number: **8306**
13. **VENDOR:** SIRIUS COMPUTER SOLUTIONS INC
DESCRIPTION: Commvault backup and recovery – NCPA 01-137
REQUESTED BY: F. Shah, IT
TERM: 6/30/23 - 5/31/26
COST: \$142,388.47
CA **1236-364**
BUDGET LINE: **1002001/6004192/1010**
Request Number: **8305**
14. **VENDOR:** SIRIUS COMPUTER SOLUTIONS INC
DESCRIPTION: Commvault storage expansion – NYS Contract PM20890
REQUESTED BY: F. Shah, IT
TERM: 6/14/23 - 6/13/26
COST: \$24,923.32
CA **1236-364B**
BUDGET LINE: **10020001/6004193/1010**
Request Number: **8333**

15. **VENDOR:** SIRIUS COMPUTER SOLUTIONS INC
 DESCRIPTION: Support for storage and switches that support the Commvault environment – NYS Contract PM20890

 REQUESTED BY: F. Shah, IT
 TERM: 7/15/23 - 7/31/24
 COST: \$7,210.00
 CA **1236-364C**
 BUDGET LINE: **10020001/6004193/1010**
 Request Number: **8337**
16. **VENDOR:** TYLER TECHNOLOGIES INC
 DESCRIPTION: IT for the Broome County Sheriff's Office; CivilServe and Civil Mobile annual support – Sole Source

 REQUESTED BY: F. Shah, IT
 TERM: 8/8/23 - 8/7/24
 COST: \$16,673.54
 CA **1236-430**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **8327**
17. **VENDOR:** PRESENTATION CONCEPTS CORPORATION
 DESCRIPTION: AV equipment upgrade for the Decker Community Room
 REQUESTED BY: S. Kowalski, Library – NYS Contract PM21150 / PC68423
 TERM: One-Time Purchase
 COST: \$31,473.00
 CA **1581-154A**
 BUDGET LINE: **40000008/6002502/3150**
 Request Number: **8229**
18. **VENDOR:** DUFFY'S AIS
 DESCRIPTION: Request to pay for kettle repair at PSF done outside of contract period

 REQUESTED BY: P. Neferis, Public Works
 TERM: One-Time Payment
 COST: \$1,714.03
 CA **1748-48**
 BUDGET LINE: **15020301/0000040/1010020/1010**
 Request Number: **8285**

19. **VENDOR:** DUFFY'S AIS
 DESCRIPTION: Request to pay for dish machine repair at PSF done outside of
 contract period
 REQUESTED BY: P. Neferis, Public Works
 TERM: One-Time Payment
 COST: \$3,009.93
 CA **1748-48**
 BUDGET LINE: **15020301-0000040**
 Request Number: **8323**
20. **VENDOR:** EMERGENCY SERVICES MARKETING
 DESCRIPTION: Subscription agreement for the emergency responder reply and
 messaging system
 REQUESTED BY: N. Haight, Emergency Services
 TERM: 7/1/23 - 6/30/24 with one, 2-year renewal
 COST: \$80,495.00
 CA **2630**
 BUDGET LINE: **20010003/6004138/1011/2010075; 20030003/6004138/1011**
 Request Number: **8312**
21. **VENDOR:** COMBAT VETERANS ASSOCIATION
 DESCRIPTION: Donation to the Combat Veterans Motorcycle Association for their
 annual Cars and Bikes fundraiser
 REQUESTED BY: S. Leader, Veterans Services
 TERM: One-Time Payment
 COST: \$5,000.00
 CA **2942**
 BUDGET LINE: **36000006/6004146/1010**
 Request Number: **8298**
22. **VENDOR:** ITOUCH BIOMETRICS LLC
 DESCRIPTION: IT software/hardware support renewal for the Broome County
 Sheriff's Office
 REQUESTED BY: S. Leader, Veterans Services
 TERM: One-Time Payment
 COST: \$5,000.00
 CA **2942**
 BUDGET LINE: **36000006/6004146/1010**
 Request Number: **8298**

NEXT MEETING: June 28, 2023

A handwritten signature in blue ink that reads "Kristin Figuerado". The signature is written in a cursive style with a blue ink color.

Kristin Figuerado, Secretary
Board of Acquisition and Contract