



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

June 12, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 12, 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; M. Ponticiello, BAC Chairman; J. Scott for D. Reynolds, Legislature Chairman

ALSO PRESENT: K. Figuerado, Law; C. Secor, Purchasing; P. Dewing, C. Brienza, OES; K. Andrews, F. Shah, IT; T. DiGennaro (zoom), District Attorney; S. Jerzak (zoom) WPNH; M. Heefner (zoom), Aviation; M. McFadden (zoom), Health; D. Layton (zoom), Fleet Management; M. Kemmerer (zoom), DSS

1. The Board reviewed for approval the minutes of the meeting held on May 22, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals:

VENDOR:	TEXTMYGOV
DESCRIPTION:	24-hour citizen/poll inspector for website widget and text correspondence - SINGLE SOURCE
REQUESTED BY:	J. MacGregor, Elections
TERM:	6/1/24 - 5/31/25
COST:	\$30,000.00
CA	61-140
BUDGET LINE:	07000001/6004138/1010
Request Number:	9881
BAC ACTION:	Ayes-3, Nays-0, Law to Process

2. VENDOR: FIVE STAR SOUND AND PRODUCTION  
DESCRIPTION: Audio setup for the 2024 Airshow - LOW QUOTE  
REQUESTED BY: P. LoPiccolo, Aviation  
TERM: 7/1/24 - 7/31/24  
COST: \$10,500.00  
CA 1-820  
BUDGET LINE: 94000099/4660022/6170  
Request Number: 9794  
BAC ACTION: Ayes-3, Nays-0, Law to Process
3. VENDOR: THE HERTZ CORPORATION  
DESCRIPTION: Provide rental cars for the 2024 Airshow - NYS Contract #PS68908  
REQUESTED BY: M. Heefner, Aviation  
TERM: 6/24/24 - 7/10/24  
COST: \$14,999.00  
CA 1-980(A)  
BUDGET LINE: 94000099/4660022/6170  
Request Number: 9900  
BAC ACTION: Ayes-3, Nays-0, Law to Process
4. VENDOR: EMPIRE GOLF CARS  
DESCRIPTION: Golf Cart rentals for the 2024 Airshow - SINGLE SOURCE  
REQUESTED BY: P. LoPiccolo, Aviation  
TERM: 7/4/24 - 7/7/24  
COST: \$9,760.00  
CA 1-1003  
BUDGET LINE: 94000099/4660022/6170  
Request Number: 9902  
BAC ACTION: Term dates were amended on the record to reflect 7/4/24 – 7/8/24  
Ayes-3, Nays-0, Law to Process
5. VENDOR: ENTERPRISE RENT-A-CAR  
DESCRIPTION: Provide rental cars for the 2024 Airshow - NYS Contract #PS68982  
REQUESTED BY: M. Heefner, Aviation  
TERM: 6/24/24 - 7/10/24  
COST: \$14,999.00  
CA 1-1102  
BUDGET LINE: 94000099/4660022/6170  
Request Number: 9899  
BAC ACTION: Ayes-3, Nays-0, Law to Process





14. VENDOR: JOE BASIL CHEVROLET INC  
DESCRIPTION: Purchase of a 2024 Ford Explorer PPV for the Security Department - NYS Contract #PC68942  
REQUESTED BY: D. Layton, Fleet Management  
TERM: One-Time Purchase  
COST: \$45,063.63  
CA 11-2376  
BUDGET LINE: 09000001/6002300/2070  
Request Number: 9886  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
15. VENDOR: EVANS MECHANICAL INC  
DESCRIPTION: Change Order and Final Payment/Release of Retainage for the chiller replacement in the Broome County Office Building - RFB 2022-049  
REQUESTED BY: S. Mastin, PW - Engineering  
TERM: Completion within 75 calendar days of NTP  
COST: \$314,000.00  
*Change Order - decrease of \$25,000.00*  
*Final Payment to vendor- \$4,406.81*  
*Release of Retainage - \$15,700.00*  
*Total Final Payment - \$20,106.81*  
CA 11-2600  
BUDGET LINE: 15020101/6002102/5202/1520102  
Request Number: 9892  
BAC ACTION: Ayes-3, Nays-0, Law to Process
16. VENDOR: BROOME BITUMINOUS PRODUCTS INC.  
DESCRIPTION: General Construction of the Grippen Park Site and Sports Amenities project - RFB 2024-025  
REQUESTED BY: E. Lavrinovich, DPW - Engineering  
TERM: 120 calendar days from Notice to Proceed  
COST: \$1,347,529.00  
CA 11-2633  
BUDGET LINE: 29010105/6002102/5202/2920128;  
43010008/6002102/5202/4320062;  
43010008/6002102/5202/4320064  
Request Number: 9891  
BAC ACTION: Ayes-3, Nays-0, Law to Process

17. **VENDOR:** NELCORP ELECTRICAL CONTRACTING CORP  
**DESCRIPTION:** Electrical portion of the Grippen Park Site and Sports Amenities project - RFB 2024-025  
**REQUESTED BY:** E. Lavrinovich, DPW - Engineering  
**TERM:** 120 calendar days from Notice to Proceed  
**COST:** \$155,000.00  
**CA** 11-2633-1  
**BUDGET LINE:** 43010008/6002102/5202/4320064  
**Request Number:** 9890  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
18. **VENDOR:** CONNOR SPORTS  
**DESCRIPTION:** Purchase of a portable Basketball Court for the Arena and supervise initial installation - SOURCEWELL #031022-GER-2  
**REQUESTED BY:** C. Marion, Arena  
**TERM:** Completion by 12/31/24  
**COST:** \$159,414.00  
**CA** 11-2634  
**BUDGET LINE:** 39010008/6002102/1011/4510001  
**Request Number:** 9874  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
19. **VENDOR:** RBT K9 CONSULTING  
**DESCRIPTION:** K-9 training and consulting for the Sheriff's K-9 Division - SINGLE SOURCE  
**REQUESTED BY:** K. Hazilla, Sheriff  
**TERM:** 6/1/24 - 5/31/25  
**COST:** \$13,000.00  
**CA** 12-746  
**BUDGET LINE:** 94000099/4660034/6170  
**Request Number:** 9829  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
20. **VENDOR:** FIRST STUDENT  
**DESCRIPTION:** Provide bus transportation for disadvantaged children in the BU/BCDSS Saturday Recreation Program - LOW QUOTE  
**REQUESTED BY:** K. White, Social Services (DSS)  
**TERM:** 9/1/24 - 5/31/25  
**COST:** \$10,296.00  
**CA** 14-131-1-1  
**BUDGET LINE:** 35020006/6004164/1010  
**Request Number:** 9830  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process

21. **VENDOR:** VARIOUS VENDORS  
**DESCRIPTION:** Contract extension for Medical supply bid (RFB 2023-21) while a new RFB is released and awarded for WPNH  
**REQUESTED BY:** S. Jerzak, WPNH  
**TERM:** 6/1/23 - 6/30/24  
**COST:** Price list attached to the BAC request  
**CA** **17-151**  
**BUDGET LINE:** **27060304/6004062/2050**  
**Request Number:** **9772**  
**BAC ACTION:** **Ayes-3, Nays-0, Purchasing to Process**
22. **VENDOR:** GREATER BINGHAMTON HEALTH CENTER  
**DESCRIPTION:** No-cost Agreement for psychiatric oversight and mental health consultation services for WPNH  
**REQUESTED BY:** S. Jerzak, WPNH  
**TERM:** 5 years from full execution of agreement  
**COST:** N/A  
**CA** **17-679**  
**BUDGET LINE:** **N/A**  
**Request Number:** **9682**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
23. **VENDOR:** SIRIUS COMPUTER SOLUTIONS INC  
**DESCRIPTION:** Support for storage and switches for the Commvault backup environment - NYS Contract #PM20890  
**REQUESTED BY:** F. Shah, IT  
**TERM:** 8/1/24 - 7/31/25  
**COST:** \$7,234.36  
**CA** **1236-364(C)**  
**BUDGET LINE:** **10020001/6004193/1010**  
**Request Number:** **9860**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
24. **VENDOR:** SHI INTERNATIONAL CORP  
**DESCRIPTION:** AutoDesk renewal - SOURCEWELL #121923-SHI  
**REQUESTED BY:** F. Shah, IT for DPW - Engineering  
**TERM:** 8/1/24 - 7/31/25  
**COST:** \$7,684.44  
**CA** **1236-470**  
**BUDGET LINE:** **10020001/6004192/1010**  
**Request Number:** **9888**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**

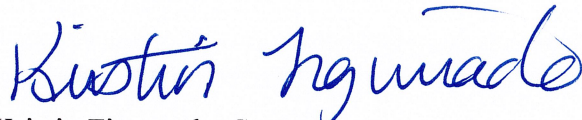
25. VENDOR: ITOUCH BIOMETRICS LLC  
DESCRIPTION: Accurate ID (Livescan) support renewal - SOLE SOURCE  
REQUESTED BY: F. Shah, IT for the Sheriff's Office  
TERM: 9/1/24 - 8/31/27  
COST: \$44,289.00 (3-year contract, annual payments of \$14,763.00)  
**CA 1236-507**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 9896**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
26. VENDOR: SHI INTERNATIONAL CORP  
DESCRIPTION: Zoom licenses for County-wide use - SOURCEWELL  
Contract #121923-SHI  
REQUESTED BY: F. Shah, IT  
TERM: 8/21/24 - 8/20/27  
COST: \$58,590.00 (3-year contract, \$19,530.00 to be paid annually)  
**CA 1236-556**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 9869**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
27. VENDOR: AXON ENTERPRISE INC  
DESCRIPTION: Purchase of 35 Officer Safety Plan bundles, software licenses  
and a 5 year maintenance plan - NYS CONTRACT #PM69698  
REQUESTED BY: T. DiGennaro, District Attorney's Office (DA)  
TERM: 6/1/24 - 5/31/29  
COST: \$417,920.80  
**CA 2856**  
**BUDGET LINE: 06000001/6004138/1010/0600000**  
**Request Number: 9854**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
28. VENDOR: SHMUEL JUDKOVITZ  
DESCRIPTION: Airport T-Hangar #8 lease  
REQUESTED BY: P. LoPiccolo, Aviation  
TERM: 6/1/24 - 5/31/25  
COST: \$2,880.00 REVENUE to the County (\$240/month)  
**CA 1-306-97**  
**BUDGET LINE: 28140005/5000146/2010**  
**Request Number: 9797**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**



29.   VENDOR:                               BARTLETT HOLT  
      DESCRIPTION:                     Airport T-Hangar #14 lease  
      REQUESTED BY:                  P. LoPiccolo, Aviation  
      TERM:                             6/1/24 - 5/31/25  
      COST:                             \$2,880.00 REVENUE to the County (*\$240/month*)  
      CA                                 1-306-98  
      BUDGET LINE:                   28140005/5000146/2010  
      Request Number:                9885  
      BAC ACTION:                     Ayes-3, Nays-0, Law to Process

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

NEXT MEETING: June 26, 2024



Kristin Figuerado, Secretary  
Board of Acquisition and Contract