

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
MARCH 8, 2023

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 8, 2023, 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 of this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, L. Boulton, M. Tanzini

ALSO PRESENT: P. Roseboom, J O'Keefe, Law; G. Bucciarelli OMB; R. Laabs, Purchasing; J. Phelps, Health; G.Kilmer, Transit; S. Davis, Sheriff; R. Buck, WPNH; S. Mastin, B. Gowe, Engineering; K.Zumbach, Probation; P. Neferis, Buildings & Grounds; J. Scott, Legislature; D. Smith, Solid Waste; F. Shah, IT

1. The Board reviewed for approval the minutes of the meeting held on February 22, 2023 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: Denooyer Chevrolet

DESCRIPTION: Purchase of flat bed truck - NYS Contract 69048, mini bid #12098

REQUESTED BY: D. Smith, Solid Waste

TERM: N/A

COST: NTE \$54,775.14

**CA 11-2376**

**BUDGET LINE: 38040007/6002304/2020**

**Request Number: 7902**

2. VENDOR: Various

DESCRIPTION: Purchase and delivery of pesticides, fertilizers, plant growth regulators & grass seed for En-Joie Golf Course- RFB 2023-006

REQUESTED BY: Z. Swift, DPW

TERM: 3/1/23-2/28/24

COST: Per attached rates

**CA 8-593**

**BAC ACTION: Approved, Purchasing to Process**

**BUDGET LINE: various**

**Request Number: 7931**

3. VENDOR: Systems Development Group

DESCRIPTION: Image mate online software support - sole source

REQUESTED BY: F. Shah, IT

TERM: 5/1/23-4/30/24

COST: NTE \$7,500.00

**CA 9-230**

**BAC ACTION: Approved, Law to Process**

**BUDGET LINE: 10020001/6004192/1010**

**Request Number: 7899**

4. 

VENDOR: Ad Elements, LLC  
DESCRIPTION: Design of media content for vaccine inequity grant - low bidder  
REQUESTED BY: S. Medina, Health  
TERM: 3/22/23-5/3/23  
COST: NTE \$14,999.00  
**CA 10-925B**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 25010004/6004146/1011/2510693**  
**Request Number: 7933**
5. 

VENDOR: Robert Green Auto & Truck  
DESCRIPTION: Purchase of 2023 Chevy Tahoe - NYS Contract #PC68970, mini bid #12498  
REQUESTED BY: K. Zumbach, Probation  
TERM: N/A  
COST: NTE \$58,347.42  
**CA 11-2376**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 21010003/6004626/1011/2110081**  
**Request Number: 7900**
6. 

VENDOR: Genesse Valley Ford  
DESCRIPTION: Purchase of 2023 Ford Escape - NYS Contract #PC69260, mini bid  
REQUESTED BY: P. Neferis, DPW Fleet  
TERM: N/A  
COST: NTE \$27,400.00  
**CA 11-2376**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 0900001/6002300/2072/0920019**  
**Request Number: 7914**
7. 

VENDOR: Denooyer Chevrolet  
DESCRIPTION: Purchase of two Chevrolet Equinox vehicles. This amends previous BAC request #7700 as original vendor was unable to supply the vehicles. NYS Contract #PC69048.

REQUESTED BY: K. Hazilla, Sheriff  
TERM: N/A  
COST: NTE \$58,318.80  
**BAC ACTION: Approved, Purchasing to Process**  
**CA 11-2376**  
**BUDGET LINE: 23010003,20403/600230/1010,5202/2320031**  
**Request Number: 7863**

8. 

VENDOR: Musco Sports Lighting, LLC  
DESCRIPTION: Purchase & installation of LED lighting at Broome County Softball Complex - Keystone Purchasing Network contract #201901-01.  
REQUESTED BY: B. Gowe, DPW Engineering  
TERM: 3/8/23-9/1/23  
COST: NTE \$663,304.00  
**CA 11-2607**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 43010008/6002102/5202/4320063**  
**Request Number: 7922**
9. 

VENDOR: Clark Companies  
DESCRIPTION: Replacement of turf at Broome County Softball Complex-Keystone Purchasing Network contract #201801-01  
REQUESTED BY: B. Gowe, DPW Engineering  
TERM: 3/8/23-9/1/23  
COST: NTE \$3,883,500.00  
**CA 11-2608**  
**BUDGET LINE: 43010008/6002102/5202/4320063**  
**Request Number: 7913**
10. 

VENDOR: NYSEG  
DESCRIPTION: Installation of transformer at Broome County softball complex and associated electrical work  
REQUESTED BY: B. Gowe, DPW Engineering  
TERM: 3/8/23-7/31/23  
COST: NTE \$13,065.83  
**CA 11-2609**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 43010008/6002102/5202/4320060**  
**Request Number: 7908**
11. 

VENDOR: OVC, LLC  
DESCRIPTION: Create an app for public use - sole source.

REQUESTED BY: K. Hazilla, Sheriff  
TERM: 4/1/23-3/31/24  
COST: NTE \$26,990.00 - paid out of inmate fund.  
**BAC ACTION: Approved, Law to Process**  
**CA 12-740**  
**BUDGET LINE: N/A**  
**Request Number: 7924**

12. 

VENDOR: Lexipol, LLC  
DESCRIPTION: Create & provide a web based policy manual for Law Enforcement & Corrections. Sourcewell contract #011822-LXP  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: One year from date of execution  
COST: Paid from inmate telephone trust fund  
**CA 12-741**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: N/A**  
**Request Number: 7901**
13. 


VENDOR: Advanced Electronic Designs, Inc.  
DESCRIPTION: RFB 2023-004 - purchase of two motorcycle computers  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: N/A  
COST: NTE \$13,616.62  
**CA 12-742**  
**BAC ACTION: Approved, Purchasing to Process**  
**BUDGET LINE: 23020403/500590,600230/1011,5202/2320031**  
**Request Number: 7894**
14. 

VENDOR: Kardex Remstar, LLC  
DESCRIPTION: Installation of vertical carousel filing system. Sourcewell contract #010920.  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: From execution of agreement through 1/31/24  
COST: NTE \$173,506.00  
**CA 12-743**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 23020403/5000590,6002709/5202/2320034**  
**Request Number: 7683**

15.   VENDOR: BAE Systems Controls  
DESCRIPTION: Repairs for 2009/2010 hybrid electric bus fleet. Sole source.  
REQUESTED BY: G. Kilmer, Transit  
TERM: 1/1/23-12/31/24  
COST: NTE \$167,400.00  
**CA 14-452-1**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 31010105/6004130/2040**  
**Request Number: 7929**
  
16.   VENDOR: NYSEG  
DESCRIPTION: Installation of transformer for charging stations for electric buses being purchased by Transit. Sole source.  
REQUESTED BY: G. Kilmer, Transit  
TERM: 3/1/23-6/30/24  
COST: NTE \$44,836.92  
**CA 14-557**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 31010105/6002208/2042/3122044**  
**Request Number: 7930**
  
17.   VENDOR: Alzheimers Association of CNY  
DESCRIPTION: Sponsorship for Walk to End Alzheimers.  
REQUESTED BY: R. Buck, WPNH  
TERM: 1/1/23-12/31/23  
COST: NTE \$1,500.00  
**CA 17-Misc.**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 27010104/6004137/2050**  
**Request Number: 7892**
  
18.   VENDOR: Bonadio, & Company, LLC  
DESCRIPTION: Compilation of Medicare & Medicaid cost reports. Low quote  
REQUESTED BY: A. Aranov, WPNH  
TERM: 1/1/23-12/31/23  
COST: NTE \$12,250.00  
**CA 17-685**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 27010304/6004504/2050**  
**Request Number: 7719**

19. VENDOR: Microsoft Corp.  
DESCRIPTION: Premier support services - NYS contract #PS67930  
REQUESTED BY: F. Shah, IT  
TERM: 4/6/23-4/5/24  
COST: NTE \$81,836.00  
**CA 1236-143**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 7939**
20. VENDOR: Sirius Computer Solutions  
DESCRIPTION: Beyondtrust remote support - six additional licenses. Omnia contract #R191902  
REQUESTED BY: F. Shah, IT  
TERM: 11/29/21-11/30/24  
COST: Additional \$26,173.06. Total amended contract amount NTE \$107,289.44  
**CA 1236-269**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 10020001/6004055/1010**  
**Request Number: 7938**
21. VENDOR: Mythics, Inc.  
DESCRIPTION: Oracle database appliance & database enterprise edition support - National IPA contract #R190801  
REQUESTED BY: F. Shah, IT  
TERM: 5/28/23-5/27/24  
COST: NTE \$81,302.98  
**CA 1236-477-1**  
**BAC ACTION: Approved, Law to Process**  
**BUDGET LINE: 10020001/60044192,3/1010**  
**Request Number: 7904**

There being no further business at hand the meeting was adjourned at 11:05  
NEXT MEETING: March 22, 2023

  
Peter Roseboom, Secretary  
Board of Acquisition and Contract