

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

SEPTEMBER 13, 2023

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 13, 2023, at 11:00 a.m., held 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: J. St. Amour, OMB; R. Brown, DPW Chairman; M. Tanzini, Legislature Chairman, M. Ponticiello, BAC Chairman

ALSO PRESENT: P. Roseboom, K. Figuerado, Law; R. Laabs, S. Gould, Purchasing; D. Smith, DSWM; F. Shah, K. Andrews, IT; B. Gowe, Parks; C. Kupiec, M. Padbury, Highway; M. Deuel, En-Joie

1. The Board will review for approval the minutes of the meeting held on August 23, 2023 as prepared and presented.

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

VENDOR: LECHASE CONSTRUCTION SERVICES, LLC  
DESCRIPTION: Airport construction of the Terminal Rehabilitation Project - RFB 2023-043  
REQUESTED BY: M. Heefner, Aviation  
TERM: 8/30/23 - 6/1/25  
COST: \$11,295,000.00  
CA 1-2364  
BUDGET LINE: 28010005/6002102/2012/2820080  
Request Number: 8621  
BAC ACTION: Approved, Law to Process

1b. VENDOR: COUGHLIN & GERHART, LLP  
DESCRIPTION: Counsel for legal/litigation services due to staffing shortage  
REQUESTED BY: R. Behnke, Law  
TERM: Ongoing for duration of litigation  
COST: \$14,999.00  
CA 2946  
BUDGET LINE: 11010001/6004538/1010  
Request Number: 8617  
BAC ACTION: Approved, Law to Process

2.     **VENDOR:**                                 **BRIAN YATES, MAX Q AVIATION, LLC**  
       **DESCRIPTION:**                     Airport T-Hangar #1 lease  
       **REQUESTED BY:**                 P. LoPiccolo, Aviation  
       **TERM:**                                 8/11/23 - 10/11/23  
       **COST:**                                 \$1,500.00 (**REVENUE**)  
       **CA**   **1-306-93**  
       **BUDGET LINE:**                     **28060005/5000144/2010**  
       **Request Number:**                 **8595**  
       **BAC ACTION:**                     **Approved, Law to Process**
3.     **VENDOR:**                                 **MATTHEW DAVIS**  
       **DESCRIPTION:**                     Airport T-Hangar #12 lease  
       **REQUESTED BY:**                 P. LoPiccolo, Aviation  
       **TERM:**                                 9/1/23 - 8/31/24  
       **COST:**                                 \$2,880.00 (**REVENUE**)  
       **CA**   **1-306-94**  
       **BUDGET LINE:**                     **28140005/5000146/2010**  
       **Request Number:**                 **8532**  
       **BAC ACTION:**                     **Approved, Law to Process**
4.     **VENDOR:**                                 **KINSLEY POWER SYSTEMS**  
       **DESCRIPTION:**                     Purchase and Installation of generator for airport terminal  
   project - Sourcewell Contract # 092222-KOH  
       **REQUESTED BY:**                 P. LoPiccolo, Aviation  
       **TERM:**                                 9/1/23 - 12/31/25  
       **COST:**                                 \$352,578.12  
       **CA**   **1-2345**  
       **BUDGET LINE:**                     **28010005/6004048/2011/2810007**  
       **Request Number:**                 **8645**  
       **BAC ACTION:**                     **Approved, Law to Process**
5.     **VENDOR:**                                 **MRB GROUP ENGINEERING, ARCHITECTURE &**  
   **SURVEYING, D.P.C.**  
       **DESCRIPTION:**                     Independent Fee Estimate (IFE) for Airport Terminal  
   Rehabilitation Project Construction Inspection and  
   Administration (CA&I) work.  
       **REQUESTED BY:**                 M. Heefner, Aviation  
       **TERM:**                                 8/28/23 - 9/28/23  
       **COST:**                                 \$2,990.00  
       **CA**   **1-2365**  
       **BUDGET LINE:**                     **28010005/6002102/2012/2820080**  
       **Request Number:**                 **8641**  
       **BAC ACTION:**                     **Approved, Law to Process**

6.     VENDOR:                     TITLEIST  
       DESCRIPTION:            Amendment for price increase to cost of goods sold and  
                                  increase in sales volume  
       REQUESTED BY:           M. Deuel, En-Joie Golf Course  
       TERM:                    1/1/23 - 12/31/23  
       COST:                    \$52,500.00 (\$10,000.00 increase)  
       CA                        **8-684**  
       BUDGET LINE:            **41010008/6004053/3140**  
       Request Number:         **8436**  
       BAC ACTION:             **Approved, Purchasing to Process**
  
7.     VENDOR:                     DAKTRONICS, INC.  
       DESCRIPTION:            Extend service agreement term for the Arena Video Control  
                                  System  
       REQUESTED BY:           C. Marion, Arena  
       TERM:                    8/1/23 - 7/31/26  
       COST:                    \$14,999.00  
       CA                        **8-691A**  
       BUDGET LINE:            **39010008/6004117/3110**  
       Request Number:         **8561**  
       BAC ACTION:             **Approved, Law to Process**
  
8.     VENDOR:                     MARSHALL MACHINERY, INC.  
       DESCRIPTION:            Purchase of Kubota RTV520 to replace old Kubota RTV500  
       REQUESTED BY:           B. Gowe, Parks  
       TERM:                    One-Time Purchase  
       COST:                    \$10,781.47  
       CA                        **8-748**  
       BUDGET LINE:            **43010008/6002102/5202/4320061**  
       Request Number:         **8639**  
       BAC ACTION:             **Approved, Purchasing to Process**
  
9.     VENDOR:                     VARIOUS  
       DESCRIPTION:            Amendment to Instructors for EMT classes  
       REQUESTED BY:           P. Dewing, OES  
       TERM:                    7/1/23 - 12/31/23  
       COST:                    Per attached rates  
       CA                        **10-220**  
       BUDGET LINE:            **20010003/6004570/1010**  
       Request Number:         **8637**  
       BAC ACTION:             **Approved, Law to Process**

10. VENDOR: MIDLAND ASPHALT MATERIALS INC  
DESCRIPTION: Test of a new Fiber Mat product on Dunham Hill Rd CR  
132 - Piggybacking off of Cattaraugus County Contract - Bid  
#18  
REQUESTED BY: C. Kupiec, PW - Highway  
TERM: One-Time Purchase  
COST: \$90,000.00 (Cattaraugus County Contract)  
CA 11-2378A  
BUDGET LINE: 29010105-0000020/5202/2920122  
Request Number: 8533  
BAC ACTION: Held over under the rules by Legislature
11. VENDOR: JOHN DEERE COMPANY  
DESCRIPTION: Purchase of John Deere Gator for Broome County Softball  
Complex (BCSC) - NYS Contract #PC69683  
REQUESTED BY: B. Gowe, Parks  
TERM: One-Time Purchase  
COST: \$12,813.14  
CA 11-2543  
BUDGET LINE: 43010008/6002102/5202/4320061  
Request Number: 8642  
BAC ACTION: Approved, Purchasing to Process
12. VENDOR: TIGER CORPORATION  
DESCRIPTION: Purchase of 2023 Tiger 60" rotary mowing head -  
Sourcewell Contract #070821-TGR  
REQUESTED BY: M. Padbury, PW- Highway  
TERM: One-Time Purchase  
COST: \$19,256.88  
CA 11-2620  
BUDGET LINE: 30020105/6002302/5202/3020027  
Request Number: 8554  
BAC ACTION: Approved, Purchasing to Process
13. VENDOR: HEALTH SYSTEM SERVICES LTD.  
DESCRIPTION: Physician ordered Medicare Part B supplies provider -  
RFB 2023-041  
REQUESTED BY: E. Wesner, WPNH  
TERM: 6/1/23 - 5/31/24  
COST: \$15,000.00  
CA 17-567-1  
BUDGET LINE: 27060104/6004062/2050  
Request Number: 8643  
BAC ACTION: Approved, Law to Process

14. VENDOR: SHI INTERNATIONAL CORP.  
DESCRIPTION: Confluence licensing/maintenance renewal for document repository used by IT - Sourcewell Contract #081419-SHI  
REQUESTED BY: F. Shah, IT  
TERM: 12/20/23 - 12/20/24  
COST: \$37,122.80  
CA 1236-278  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8623  
BAC ACTION: Approved, Law to Process
15. VENDOR: SIRIUS COMPUTER SOLUTIONS INC.  
DESCRIPTION: Extension of statement of work and additional hours to support services  
REQUESTED BY: F. Shah, IT  
TERM: 11/21/23 - 11/21/24  
COST: \$21,325.17 (Additional \$6,423.23)  
CA 1236-311-2  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8596  
BAC ACTION: Approved, Law to Process
16. VENDOR: CDW GOVERNMENT, INC.  
DESCRIPTION: VMWare maintenance and support subscription - GSA Contract #47QSWA18D008F  
REQUESTED BY: F. Shah, IT  
TERM: 9/29/23 - 9/28/24  
COST: \$72,048.13  
CA 1236-356  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8647  
BAC ACTION: Approved, Law to Process
17. VENDOR: CDW GOVERNMENT, INC.  
DESCRIPTION: Cisco 10G C8300 Internet routers & DNA licensing replacements with BGP for FirstLight backup at Public Safety - NYS Contract #PM20800  
REQUESTED BY: F. Shah, IT  
TERM: One-Time Purchase  
COST: \$32,382.60  
CA 1236-406C  
BUDGET LINE: 10020001/6002503; 6004055/5202/1020031  
Request Number: 8592  
BAC ACTION: Approved, Law to Process

18. VENDOR: HP INC.  
DESCRIPTION: PC replacements with 3 year warranty  
REQUESTED BY: F. Shah, IT  
TERM: One-Time Purchase  
COST: \$13,636.60  
CA 1236-485K  
BUDGET LINE: 10020001/6004056/1010  
Request Number: 8599  
BAC ACTION: Approved, Purchasing to Process
19. VENDOR: SIRIUS COMPUTER SOLUTIONS INC.  
DESCRIPTION: Wasabi Cloud storage - 850 TB  
REQUESTED BY: F. Shah, IT  
TERM: 10/15/23 - 10/14/26  
COST: \$183,103.41  
CA 1236-509C  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 8638  
BAC ACTION: Approved, Law to Process
20. VENDOR: SURVEYMONKEY  
DESCRIPTION: SurveyMonkey Enterprise annual subscription - Sole Source  
REQUESTED BY: F. Shah, IT  
TERM: 9/30/23 - 9/29/24  
COST: \$7,000.00  
CA 1236-547  
BUDGET LINE: 10020001/6004055/1010  
Request Number: 8625  
BAC ACTION: Held over under the rules by Executive
21. VENDOR: Clifton Recycling Inc.  
DESCRIPTION: Yard waste and stump shredding - Onondaga County  
Contract #4907  
REQUESTED BY: D. Smith, SWM  
TERM: 9/14/23 - 12/31/23  
COST: \$20,000.00  
CA 1732-631  
BUDGET LINE: 38040007/6004146/2020  
Request Number: 8632  
BAC ACTION: Approved, Purchasing to Process

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

NEXT MEETING: September 27, 2023

Kristin Figuerado, Secretary  
Board of Acquisition and Contract