



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

March 13, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 13, 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; M. Tanzini, Legislature Chairman

ALSO PRESENT: P. Roseboom, Law; R. Laabs, Purchasing; S. Kowalski, Library; G. Kilmer, Transit; S. Murphy, EnJoie (zoom); C. Fedor, Health (zoom); N. Haight, OES (zoom); P. Dewing, OES; K. Andrews, IT; M. Heefner, Aviation; D. Smith, SWM, F. Shah, IT (zoom); S. Jerzak (zoom) WPNH; (zoom), T. Sullivan, PW

1. The Board reviewed for approval the minutes of the meeting held on February 28, 2024 as prepared and presented.

2. **VENDOR:** TTI ENVIRONMENTAL INC
DESCRIPTION: Final Payment / Release of Retainage for the TTI Self-Serve Avgas Fuel Farm project - RFB #2021-053
REQUESTED BY: P. LoPiccolo, Aviation
TERM: 12/20/23 - 3/31/24
COST: \$149,056.17 - Final Payment
CA 1-2332
BUDGET LINE: 28010005/6002204/2012/2820070
Request Number: 9438
BAC ACTION: Ayes-3, Nays-0, Law to Process

3. **VENDOR:** KINSLEY POWER SYSTEMS
DESCRIPTION: Purchase of a generator for the County Office Building - SOURCEWELL Contract #092222-KOH
REQUESTED BY: P. Neferis, PW
TERM: One-Time Purchase
COST: \$137,578.55
CA 11-MISC.

- BUDGET LINE:** 15020101/6002102/5202/1520114
Request Number: 9514
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
4. **VENDOR:** VAMPIRE AVIATION LLC
DESCRIPTION: 2024 Airshow Performer
REQUESTED BY: M. Heefner, Aviation
TERM: 7/4/24 - 7/8/24
COST: \$7,995.00
CA 1-2293
BUDGET LINE: 94000099/4660022/6170
Request Number: 9503
BAC ACTION: Ayes-3, Nays-0, Law to Process
5. **VENDOR:** AIR HERITAGE, INC.
DESCRIPTION: 2024 Airshow Performer
REQUESTED BY: M. Heefner, Aviation
TERM: 7/5/24 - 7/7/24
COST: \$3,955.00
CA 1-2374(D)
BUDGET LINE: 94000099/4660022/6170
Request Number: 9513
BAC ACTION: Ayes-3, Nays-0, Law to Process
6. **VENDOR:** MIKE GOULIAN AIRSHOWS INC
DESCRIPTION: 2024 Airshow Performer
REQUESTED BY: M. Heefner, Aviation
TERM: 7/4/24 - 7/7/24
COST: No cost to the County
CA 1-2374(D)
BUDGET LINE: 94000099/4660022/6170
Request Number: 9511
BAC ACTION: Ayes-3, Nays-0, Law to Process
7. **VENDOR:** VARIOUS
DESCRIPTION: Purchase and delivery of pesticides, and various planting materials - RFB #2024-005
REQUESTED BY: S. Murphy, En-Joie
TERM: 3/1/24 - 2/28/25
COST: \$97,000.00
CA 8-593
BUDGET LINE: 41010008/6004023/3140
Request Number: 9522
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

8. **VENDOR:** VARIOUS
DESCRIPTION: Amendment to add additional Instructors for EMT classes
REQUESTED BY: D. Tinklepaugh, OES
TERM: 1/1/24 - 12/31/24
COST: Per attached rates
CA **10-220**
BUDGET LINE: **20010003/6004570/1010**
Request Number: **9476**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
9. **VENDOR:** AUSTIN AIR SYSTEMS LTD
DESCRIPTION: Purchase HEPA filter units for K-12 Broome County School Districts - COOPERATIVE Contract #22010601
REQUESTED BY: L. Rackett, Health
TERM: One-Time Purchase
COST: \$133,420.50
CA **10-1163**
BUDGET LINE: **25010004/6004048/1011/2510642**
Request Number: **9501**
BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**
10. **VENDOR:** FIVE STAR EQUIPMENT, INC.
DESCRIPTION: Purchase a John Deere Backhoe Loader - SOURCEWELL Contract #011723-JDC
REQUESTED BY: P. Neferis, PW
TERM: One-Time Purchase
COST: \$152,756.06
CA **11-2439(A)**
BUDGET LINE: **15020101/6002102/5205/1520123**
Request Number: **9453**
BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**
11. **VENDOR:** CASTLE MANAGEMENT ENTERPRISES, DBA BIG R&J EXTERMINATING
DESCRIPTION: Amendment for business name change - RFB #2021-024
REQUESTED BY: P. Neferis, PW
TERM: 4/1/24 - 3/31/25
COST: N/A
CA **11-1059-5**
BUDGET LINE: **15020101/6004117/1010**
Request Number: **9499**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**

12. VENDOR: T & D FLEET SOLUTIONS LLC
DESCRIPTION: Upfitting for County vehicles for all departments - ONTARIO
County Contract #BID 23070
REQUESTED BY: K. Hazilla, Sheriff
TERM: 10/17/23 - 10/16/24
COST: Per attached rate sheet
CA **11-2196-3**
BUDGET LINE: **Various**
Request Number: **9475**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
13. VENDOR: BYLER EXCAVATING, LLC
DESCRIPTION: Construction of 3006 Wayne St. parking lot reconstruction
project - RFB #2024-001
REQUESTED BY: T. Sullivan, PW/Engineering
TERM: 3/13/24 - 12/31/24
COST: \$416,105.00
CA **11-2628**
BUDGET LINE: **20010003;29010105/6002102/5202/2020025;2920128**
Request Number: **9525**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
14. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase of ammunition - ALBANY County Contract #2023-
148
REQUESTED BY: K. Hazilla, Sheriff
TERM: One-Time Purchase
COST: \$17,592.00
CA **12-719(C)**
BUDGET LINE: **23010003/6004045/1010**
Request Number: **9402**
BAC ACTION: **Ayes-3, Nays-0, Purchasing to Process**
15. VENDOR: LEXIPOL LLC
DESCRIPTION: To provide annual web based manuals, bulletins and
procedures for Law Enforcement and Corrections -
SOURCEWELL Contract #011822-LXP
REQUESTED BY: F. Shah, IT
TERM: 5/1/24 - 4/30/25
COST: \$31,311.66
CA **12-741**
BUDGET LINE: **10020001/6004192/1010**

Request Number: 9486
BAC ACTION: Ayes-3, Nays-0, Law to Process

16. **VENDOR:** GILLIG LLC
DESCRIPTION: Amendment for increase in pricing for Purchase of hybrid electric buses - VA Contract #CTR010076
REQUESTED BY: M. Craig, Transit
TERM: N/A
COST: \$3,307,936.00 (\$412.00 increase)
CA 14-510(C)
BUDGET LINE: 31010105/6002208/2042/3120053
Request Number: 9515
BAC ACTION: Ayes-3, Nays-0, Law to Process
17. **VENDOR:** INOVALON PROVIDER INC
DESCRIPTION: Contract Renewal for Revenue Management Pro Advanced for Skilled Nursing - SINGLE SOURCE
REQUESTED BY: F. Shah, IT
TERM: 3/1/24 - 2/28/25
COST: \$15,876.00 (\$1,323/month)
CA 17-595
BUDGET LINE: 10020001/6004192/1010
Request Number: 9477
BAC ACTION: Ayes-3, Nays-0, Law to Process
18. **VENDOR:** TARA WILLIAMS
DESCRIPTION: Provide beautician services to WPNH residents - no cost to the County
REQUESTED BY: S. Jerzak, WPNH
TERM: 5/1/24 - 4/30/25
COST: N/A
CA 17-634
BUDGET LINE: N/A
Request Number: 9516
BAC ACTION: Ayes-3, Nays-0, Law to Process
19. **VENDOR:** ARJO INC
DESCRIPTION: Preventative maintenance amd repair (T&M) to medical beds and stretchers (ARJO Equipment) - LOW QUOTE
REQUESTED BY: S. Jerzak, WPNH
TERM: 2/1/24 - 1/31/25
COST: \$14,999.00
CA 17-683(B)
BUDGET LINE: 27030404/6004112;6004117/2050
Request Number: 9524

- BAC ACTION:** Ayes-3, Nays-0, Law to Process
20. **VENDOR:** POLARIS SALES, INC.
DESCRIPTION: Purchase and delivery of a Polaris ATV for Security - SOURCEWELL Contract #122220-PSI
REQUESTED BY: N. Haight, OES
TERM: One-Time Purchase
COST: \$34,195.66
CA 20-Misc.
BUDGET LINE: 20010003/6002709/1011/2010082
Request Number: 9527
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
21. **VENDOR:** PEAKE LLC
DESCRIPTION: Purchase and service of satellite equipment for backup internet services for Mobile Communication Units - GSA Contract #GS-35F-0271U
REQUESTED BY: N. Haight, OES
TERM: Through 6/30/26
COST: \$16,366.00
CA 20-8
BUDGET LINE: 20010003/6002709/5202/2020019
Request Number: 9526
BAC ACTION: Ayes-3, Nays-0, Law to Process
22. **VENDOR:** MOTOROLA SOLUTIONS INC.
DESCRIPTION: Purchase of portable radios for Countywide interoperable radio system - NYS Contract #PT68722
REQUESTED BY: N. Haight, OES
TERM: One-Time Purchase
COST: \$16,645.20
CA 20-35(G)
BUDGET LINE: 20010003/6002709/1011/2010082
Request Number: 9505
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
23. **VENDOR:** MICROSOFT CORPORATION
DESCRIPTION: Microsoft Unified Support Services - NYS Contract #PM69723
REQUESTED BY: F. Shah, IT
TERM: 4/6/24 - 4/5/25
COST: \$84,796.00
CA 1236-143
BUDGET LINE: 10020001/6004192/1010
Request Number: 9484

BAC ACTION: Ayes-3, Nays-0, Law to Process

24. **VENDOR:** DOUBLEMAP INC
DESCRIPTION: Amendment #4 for AVL subscription for Transit riders via mobile and web apps.
Also withdrawing previously approved BAC Req #8657 with TransLoc for a business name change.
REQUESTED BY: F. Shah, IT for Transit
TERM: 10/12/17 - 12/17/24
COST: \$120,248.94 (\$31,394.55 increase)
CA 1236-468
BUDGET LINE: 31010105/6004130/2040
Request Number: 9509
BAC ACTION: Ayes-3, Nays-0, Law to Process
25. **VENDOR:** MYTHICS LLC
DESCRIPTION: Oracle Database Appliance and Database Enterprise Edition Support - OMNIA Contract #R190801
REQUESTED BY: F. Shah, IT
TERM: 5/28/24 - 5/27/25
COST: \$84,555.10
CA 1236-477-1
BUDGET LINE: 10020001/6004192;6004193/1010
Request Number: 9510
BAC ACTION: Ayes-3, Nays-0, Law to Process
26. **VENDOR:** SHI INTERNATIONAL CORP
DESCRIPTION: Purchase and support of Spatial Data Logic municipal management software - SOURCEWELL Contract #081419-SHI
REQUESTED BY: F. Shah, IT for DPW Security
TERM: One year from date of Purchase
COST: \$8,595.00
CA 1236-553
BUDGET LINE: 22000203/6004138/1010
Request Number: 9504
BAC ACTION: Ayes-3, Nays-0, Law to Process
27. **VENDOR:** MIDWEST TAPE EXCHANGE INC
DESCRIPTION: Access to Hoopla digital media streaming platform - SOLE SOURCE
REQUESTED BY: S. Kowalski, Library
TERM: 4/1/24 - 3/31/25
COST: \$30,000.00
CA 1581-157

BUDGET LINE: 40000008/6004075/3150
Request Number: 9405
BAC ACTION: Ayes-3, Nays-0, Law to Process

28. **VENDOR:** PARK OUTDOOR ADVERTISING
DESCRIPTION: Produce and run 4 billboards and 5 digital displays in Tioga County for the Community Cancer Prevention in Action Grant Program - SOLE SOURCE
REQUESTED BY: A. Chalusant, Health
TERM: 3/15/24 - 4/30/24
COST: \$13,275.00
CA: 1723H
BUDGET LINE: 25010004/6004137/1011/2510690
Request Number: 9529
BAC ACTION: Ayes-3, Nays-0, Law to Process

29. **VENDOR:** TRACEY ROAD EQUIPMENT
DESCRIPTION: Purchase of TWO tandem drive pumps for the Bomag Compactor with freight at the BC Landfill - LOW QUOTE
REQUESTED BY: A. DeMilio, SWM/Landfill
TERM: One-Time Purchase
COST: \$25,700.00
CA: 1732-60
BUDGET LINE: 38040007/6004040/2020
Request Number: 9485
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

There being no further business at hand the meeting was adjourned at 11:05am.

NEXT MEETING: March 27, 2024



Kristin Figuerado, Secretary
Board of Acquisition and Contract