



# 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

April 24, 2024

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 24, 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:** K. Figuerado, Law; C. Secor, S. Gould, Purchasing; Y. LaViola, J. Rothermel, M. Savage, Public Defender; B. Norris, Security; J. Yonkoski, L. McCullen, BMTS; D. Smith (zoom), SWM; D. Layton (zoom), PW/Fleet; N. Haight (zoom), OES; M. McFadden (zoom), Health; S. Jerzak (zoom) WPNH; M. Heefner (zoom), Aviation

1. The Board reviewed for approval the minutes of the meeting held on April 10, 2024 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

<b>VENDOR:</b>	HODGSON RUSS LLP
<b>DESCRIPTION:</b>	Specialized Legal services for WPNH per Emergency Order
<b>REQUESTED BY:</b>	S. Jerzak, WPNH
<b>TERM:</b>	until matter is resolved
<b>COST:</b>	\$14,999.00
<b>CA</b>	<b>17-726</b>
<b>BUDGET LINE:</b>	<b>27010104/6004538/2050</b>
<b>Request Number:</b>	<b>9656</b>
<b>BAC ACTION:</b>	<b>Ayes-3, Nays-0, Law to Process</b>

2. **VENDOR:** DAVID SCHULTZ AIRSHOWS  
**DESCRIPTION:** Amendment to Airshow Operations Coordination services term dates and increase in NTE  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 6/27/24 - 7/10/24  
**COST:** \$9,900.00 (\$1,200.00 increase)  
**CA** **1-835(A)**  
**BUDGET LINE:** **94000099/4660022/6170**  
**Request Number:** **9690**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
3. **VENDOR:** DAVID SCHULTZ AIRSHOWS  
**DESCRIPTION:** Airshow Announcing Services for 2024 Airshow performances - SINGLE SOURCE  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 7/4/24 - 7/8/24  
**COST:** \$2,950.00  
**CA** **1-835(B)**  
**BUDGET LINE:** **94000099/4660022/6170**  
**Request Number:** **9695**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
4. **VENDOR:** PRECISION EXOTICS  
**DESCRIPTION:** 2024 Airshow Performer  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 7/4/24 - 7/8/24  
**COST:** No-Cost  
**CA** **1-2375**  
**BUDGET LINE:** **94000099/4660022/6170**  
**Request Number:** **9709**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**
5. **VENDOR:** TRANSPO GROUP  
**DESCRIPTION:** Future year travel demand model assistance for network data forecasts for Federally required Long Range Transp.Plan document - LOW QUOTE  
**REQUESTED BY:** J. Yonkoski, Planning / BMTS  
**TERM:** 6/3/24 - 7/29/24  
**COST:** \$14,994.14  
**CA** **9-420**  
**BUDGET LINE:** **37000007/6004573/1011/3710120**  
**Request Number:** **9672**  
**BAC ACTION:** **Ayes-3, Nays-0, Law to Process**



- Request Number:** 9664  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process
10. **VENDOR:** SMITHS DETECTION INC  
**DESCRIPTION:** Capital Improvement Project (CIP) to replace THREE (3) X-Ray security machines - NYS Contract #PC69033  
**REQUESTED BY:** B. Norris, Security  
**TERM:** 4/1/24 - 12/31/24  
**COST:** \$111,016.02  
**CA** 11-2451  
**BUDGET LINE:** 22000203/6002709/5202/2220004  
35010006/6002709/1011/3510457  
**Request Number:** 9665  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
11. **VENDOR:** CEDAR CREEK KENNELS INC  
**DESCRIPTION:** Purchase of dual purpose (Explosives detection and Patrol) K-9 for the Sheriff's Office - LOW QUOTE  
**REQUESTED BY:** B. Harting, Sheriff  
**TERM:** One-Time Purchase  
**COST:** \$25,250.00  
**CA** 12-755  
**BUDGET LINE:** 94000099/4660034/6170  
**Request Number:** 9641  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
12. **VENDOR:** OUR LADY OF LOURDES HOSPITAL  
**DESCRIPTION:** Hospice Services Agreement  
**REQUESTED BY:** S. Jerzak, WPNH  
**TERM:** 1/1/24 - 12/31/28  
**COST:** No-Cost  
**CA** 17-369  
**BUDGET LINE:** N/A  
**Request Number:** 9699  
**BAC ACTION:** Ayes-2, Abstain (Ponticiello)-1, Nays-0, Law to Process
13. **VENDOR:** MOTOROLA SOLUTIONS INC  
**DESCRIPTION:** Purchase of radio equipment for Interoperable Countywide radio system - NYS Contract #PT68722  
**REQUESTED BY:** N. Haight, OES  
**TERM:** One-Time Purchase  
**COST:** \$24,316.12  
**CA** 20-35(A)  
**BUDGET LINE:** 20010003/6002709/5202/2010080  
**Request Number:** 9705  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process

14.   VENDOR:                           MEMORY MAKER CONSULTING  
      DESCRIPTION:                   Specialized memory inducing workshops for all Senior  
   Centers - SINGLE SOURCE  
  
      REQUESTED BY:                 M. Turbush, OFA  
      TERM:                           5/1/24 - 8/31/24  
      COST:                           \$7,200.00  
      CA                               **292-513**  
      BUDGET LINE:                 **34010006/6004138/1011/3410741**  
      Request Number:               **9618**  
      BAC ACTION:                   **Ayes-3, Nays-0, Law to Process**
15.   VENDOR:                           SHI INTERNATIONAL CORP  
      DESCRIPTION:                   Equipment updates for the Grand Jury room - NYS Contract  
   #PD67647  
  
      REQUESTED BY:                 F. Shah, IT for the District Attorney  
      TERM:                           One-Time Purchase  
      COST:                           \$11,377.53  
      CA                               **1236-Misc.**  
      BUDGET LINE:                 **10020001/6004056/1010**  
      Request Number:               **9658**  
      BAC ACTION:                   **Ayes-3, Nays-0, Purchasing to Process**
16.   VENDOR:                           PARK OUTDOOR  
      DESCRIPTION:                   Contract amendment to add ONE (1) additional billboard and  
   ONE (1) additional digital display for the CPiA Grant Program  
   in Tioga County - SOLE SOURCE  
  
      REQUESTED BY:                 A. Spencer, Health  
      TERM:                           3/25/24 - 4/30/24  
      COST:                           \$13,775.00 (\$500.00 increase)  
      CA                               **1723(K)**  
      BUDGET LINE:                 **25010004/6004137/1011/2510690**  
      Request Number:               **9676**  
      BAC ACTION:                   **Ayes-3, Nays-0, Law to Process**
17.   VENDOR:                           SURPASS CHEMICAL COMPANY, INC.  
      DESCRIPTION:                   Contract amendment to extend the term and increase the NTE  
   by \$35,000.00 to allow for additional time for the bidding  
   process  
  
      REQUESTED BY:                 D. Smith, SWM  
      TERM:                           5/1/24 - 6/29/24  
      COST:                           \$193,686.60 (Increase of \$35,000.00)  
      CA                               **1732-516**  
      BUDGET LINE:                 **38040007/6004049/2020**  
      Request Number:               **9675**  
      BAC ACTION:                   **Ayes-3, Nays-0, Purchasing to Process**

18. VENDOR: NYS DEFENDERS ASSOCIATION, INC.  
DESCRIPTION: Contract Renewal for Public Defender's Office electronic case management system  
REQUESTED BY: M. Savage, Public Defender  
TERM: 4/1/24 - 4/1/25\*  
COST: \$18,500.00\*  
CA 2466\*  
BUDGET LINE: 14000001/6004255/1011/1410012\*  
Request Number: 9645\*  
BAC ACTION: Ayes-3, Nays-0, Law to Process (*\*Amended on the record*)
19. VENDOR: THOMSON REUTERS A/K/A WEST PAYMENT CENTER  
DESCRIPTION: CLEAR Proflex software online subscription - SOLE SOURCE  
REQUESTED BY: M. Savage, Public Defender  
TERM: 4/1/24 - 4/30/27  
COST: \$12,878.04  
CA 2917  
BUDGET LINE: 14000001/6004010/1010  
Request Number: 9643  
BAC ACTION: Ayes-3, Nays-0, Law to Process
20. VENDOR: UNITED UNIFORM DISTRIBUTION LLC  
DESCRIPTION: Purchase body armor for DA Investigators - NYS Contract #PC69429  
REQUESTED BY: J. Akshar, District Attorney's Office  
TERM: One-Time Purchase  
COST: \$13,540.00  
CA 2949  
BUDGET LINE: 06000001/6004048/1010  
Request Number: 9707  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
21. VENDOR: FIVE STAR EQUIPMENT INC  
DESCRIPTION: Purchase of a tandem drive pump for Bomag compactor with freight to the County landfill - **SECOND** LOW QUOTE  
REQUESTED BY: D. Smith, SWM  
TERM: One-Time Purchase  
COST: 30,125.10  
CA 1732-639  
BUDGET LINE: 38040007/6004040/2020  
Request Number: 9667  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process

22.    **VENDOR:**                                NATIONAL CINEMEDIA LLC  
      **DESCRIPTION:**                        Advertising on movie platforms for the NYS It's Not Just  
  Tobacco campaign- SOLE SOURCE  
      **REQUESTED BY:**                       L. Kelly, Health  
      **TERM:**                                   5/17/24 - 6/30/24  
      **COST:**                                   \$9,999.00  
      **CA**                                       **10-1086A**  
      **BUDGET LINE:**                       **25010004/6004137/1011/2510707**  
      **Request Number:**                   **9703**  
      **BAC ACTION:**                        **Ayes-3, Nays-0, Law to Process**

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

NEXT MEETING: May 8, 2024



Kristin Figuerado, Secretary  
Board of Acquisition and Contract