



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

August 21, 2025

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
DPW Commissioner

Ms. Carolyn Secor
Purchasing Agent

Ms. Jane St. Amour
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 27, 2025, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on August 13, 2025 as prepared and presented.

- | | | |
|----|------------------------|---|
| 2. | VENDOR: | KEYSTONE PRECISION INSTRUMENTS |
| | DESCRIPTION: | Purchase 3D scanner & GNSS system for crime scene & accident reconstruction - sole bidder |
| | REQUESTED BY: | C. Rocha, Sheriff |
| | TERM: | one time purchase |
| | COST: | NTE \$80,931.04 |
| | CA | 12-659 |
| | BUDGET LINE: | 23020303/6002504,2708,4056/5202/2320036 |
| | Request Number: | 11637 |
| 3. | VENDOR: | DRAIN BRAIN OF NYPA |
| | DESCRIPTION: | RFB 2021-062 - drain cleaning services - extension of time |
| | REQUESTED BY: | P. Neferis, DPW |
| | TERM: | extension to 10/31/25 |
| | COST: | current rates |
| | CA | 11-2084A |
| | BUDGET LINE: | 15020101/6004117/1010 |
| | Request Number: | 11631 |

4. VENDOR: CLIFTON RECYCLING, INC.
DESCRIPTION: Tub grinder to shred yard waste & stumps - Onondaga County contract #6186
REQUESTED BY: D. Smith, SWM
TERM: 9/1/25-4/10/26
COST: NTE \$20,000.00
CA 1732-631
BUDGET LINE: 38040007/6004146/2020
Request Number: 11612
5. VENDOR: CROWN CASTLE FIBER
DESCRIPTION: Lease of fiber for 911 system - NYS contract #PS68694 - amend to add fees/charges
REQUESTED BY: C. Rogers, OES
TERM: 9/1/24-8/31/27
COST: Amended amount of \$731.50 per month
CA 20-74
BUDGET LINE: 20030003/6004138/1010
Request Number: 11650
6. VENDOR: CELEBRATIONS ON PARK
DESCRIPTION: Volunteer recognition dinner - low quote
REQUESTED BY: R. Fluharty, OFA
TERM: 9/23/25
COST: NTE \$7,410.00
CA 292-Misc.
BUDGET LINE: 34010006/6004138/1011/3410841
Request Number: 11653
7. VENDOR: CDW GOVERNMENT
DESCRIPTION: Purchase of iGels - Sourcewell 121923
REQUESTED BY: C. Londa, IT
TERM: one time purchase
COST: NTE \$20,545.50
CA 1236-131J
BUDGET LINE: 10020001/6004056/1010
Request Number: 11647
8. VENDOR: BUDDI US, LLC
DESCRIPTION: RFB 2025-035 - electronic monitoring
REQUESTED BY: K. Zumbach, Probation
TERM: 1/1/26-12/31/26
COST: NTE budgeted appropriation
CA 2871
BUDGET LINE: 21010003/6004146/1010
Request Number: 11549

9. VENDOR: BOB BARKER CO.
DESCRIPTION: Amend contract for purchase of bath towels - RFB 2025-010
REQUESTED BY: C. Rocha, Sheriff
TERM: 4/1/25-3/31/16
COST: NTE \$12.58 per dozen towels
CA 12-388
BUDGET LINE: 23010003/6004033/1010
Request Number: 11644
10. VENDOR: CLEAR BALLOT GROUP
DESCRIPTION: Licensing & support for software & sanner
maintenance/support - NYS Contract PC69384
REQUESTED BY: J. MacGregor, Elections
TERM: 7/30/25-11/29/28
COST: NTE \$63,140.35
CA 61-135B
BUDGET LINE: 07000001/6004138/1010
Request Number: 11672
11. VENDOR: WINDSOR DINER
DESCRIPTION: After the fact approval for food purchases
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$888.00
CA 2000-Misc. General
BUDGET LINE: 06000001/6004147/1010
Request Number: 11667
12. VENDOR: HP, INC.
DESCRIPTION: Restock of laptops for County wide use - NYS contract
PM20860
REQUESTED BY: C. Londa, IT
TERM: one time purchase
COST: NTE 44,695.20
CA 1236-485M
BUDGET LINE: 10020001/6004056/1010
Request Number: 11673
13. VENDOR: TK ELEVATOR CORP.
DESCRIPTION: Term extension for elevator maintenance
REQUESTED BY: P. Neferis, DPW
TERM: Extension to 9/30/25
COST: current rates
CA 11-2549

- BUDGET LINE:** 15020101/6004117/1010
Request Number: 11645
14. **VENDOR:** ADVANCED ELECTONIC DESIGN
DESCRIPTION: Purchase of 4 mobile data terminals for Sheriff - sole source
REQUESTED BY: J. Pullis, IT
TERM: one time purchase
COST: NTE \$30,579.44
CA 12-742A
BUDGET LINE: 10020001/6002503/1010
Request Number: 11666
15. **VENDOR:** MERIDIAN RAPID DEFENSE GROUP
DESCRIPTION: Purchase Archer barriers - GSA 47QSWA19D001F
REQUESTED BY: N. Haight, OES
TERM: one time purchase
COST: NTE \$35,643.44
CA 20-95A
BUDGET LINE: 20010003/6004138/1011/2010093,82
Request Number: 11659
16. **VENDOR:** MERIDIAN RAPID DEFENSE GROUP
DESCRIPTION: Purchase Archer rapid gate – GSA47QSWA19D001F
REQUESTED BY: N. Haight, OES
TERM: one time purchase
COST: NTE \$18,535.18
CA 20-95B
BUDGET LINE: 20010003/6004138/1011/2010093,82
Request Number: 11658
17. **VENDOR:** SHI INTERNATIONAL
DESCRIPTION: Renewal of Smartsheet license & support - Sourcewell contract #121923-SHI
REQUESTED BY: J. Pullis, IT
TERM: 4/25/25-4/24/26
COST: NTE \$92,080.13
CA 1236-541
BUDGET LINE: 10020001/6004055/1010
Request Number: 11670
18. **VENDOR:** HERE'S THE TWIST
DESCRIPTION: After the fact purchase of ice cream for DA Community Engagement Events for Children
REQUESTED BY: Tanya Digeo, DA's Office
TERM: 7/1/25-10/30/25
COST: NTE \$3,015.50

- CA**
BUDGET LINE: 2000-MISC
Request Number: 06000001/6004147/1010
11668
19. **VENDOR:** HURD DEVELOPMENT, LLC
DESCRIPTION: RFB #2023-073 - Release of Retainage, Final Pay App, and Project Close Out for GBA Revenue Control System & Parking Lot Upgrades
REQUESTED BY: Peter LoPiccolo, Aviation
TERM: Notice to Proceed - 30 days
COST: NTE\$48,332.81 Final Payment- Total Contract \$801,529.30
CA 1-2372
BUDGET LINE: 28010005/6002102/2012/2820066
Request Number: 11669
20. **VENDOR:** DELL MARKETING LP
DESCRIPTION: NYS Contract #PM20820, Group #73600, Award #22802 - Purchase of PC's for County-Wide use
REQUESTED BY: Casey Londa, IT
TERM: One-time purchase
COST: NTE \$340,245.00
CA 1236-204
BUDGET LINE: 10020001/6004056/5202/1020033
Request Number: 11678
21. **VENDOR:** NAHOSHEIRWAN R. KAREEM
DESCRIPTION: Barber services for BC Jail inmates - Expense is paid from inmates commissary account
REQUESTED BY: Candi Rocha, Sheriff's
TERM: 9/11/25-9/10/26
COST: No cost to County
CA 12-463-1
BUDGET LINE: N/A
Request Number: 11683
22. **VENDOR:** CDW GOVERNMENT, INC.
DESCRIPTION: GSA Contract #47QSWA18D008F - VMware maintenance and support subscription
REQUESTED BY: Jessica Pullis, IT
TERM: 9/29/25-9/28/26
COST: NTE \$179,820.00
CA 1236-356
BUDGET LINE: 10020001/6004192/1010
Request Number: 11681

23. VENDOR: MAGNET FORENSICS, LLC
DESCRIPTION: GrayKey License for DA's office. Mobile forensic tool used to unlock and extract data from cell phones.
REQUESTED BY: Jessica Pullis, IT
TERM: 11/4/25-11/3/26
COST: NTE \$34,835.00
CA 2881-1
BUDGET LINE: 10020001/6004192/1010
Request Number: 11671
24. VENDOR: RUTLEDGE EXCAVATING, INC.
DESCRIPTION: Change Order #2 - Additional 305 calendar days requested to complete project. Proposed end date is 6/30/26.
REQUESTED BY: Stephanie Brewer, Planning & Economic Development
TERM: 3/11/25-6/30/26
COST: NTE \$2,152,721.50
CA 9-448
BUDGET LINE: 37000007/6002102/5202/3720001-43010008/6002102/5202/4320064
Request Number: 11674
25. VENDOR: A & R PAINTING
DESCRIPTION: RFB#2025-047 - Painting services for various county depts.
REQUESTED BY: Pete Neferis, DPW
TERM: 9/1/25-8/31/27 - One optional 3-year renewal available
COST: NO SET NTE
CA 11-2577
BUDGET LINE: 15020101/6004117/1010
Request Number: 11697
26. VENDOR: VIP SPECIAL SERVICES LLC
DESCRIPTION: RFB#2025-042 - Window Cleaning Services at various county locations
REQUESTED BY: Pete Neferis - DPW
TERM: 8/1/25-7/31/27 - Three optional one-year renewals
COST: NTE \$62438.75/year w/optional CPI increases available on renewals
CA 11-2480-2
BUDGET LINE: 15020101/6004117/1010
Request Number: 11705
27. VENDOR: J&K PLUMBING & HEATING CO., INC.
DESCRIPTION: RFB #2023-061 - Release of retainagefor HVAC contract
REQUESTED BY: Justin Scheidweler, SWM
TERM: 1/25/24-3/28/25
COST: NTE \$ 2,880.00 Final Retainage

CA 1732-637-2
BUDGET LINE: 38010007/6002206.6004572/2022/3820087.3820083
Request Number: 11680

28. **VENDOR:** MYTHICS INC.
DESCRIPTION: Purchase six (6) Oracle Cloud Learning Subscriptions for training - Maricopa County Contract #180233-002
REQUESTED BY: Jessica Pullis, IT
TERM: One time purchase - 12 month subscription period
COST: NTE \$28,471.50
CA 1236-477-2a
BUDGET LINE: 10020001/6004055/1010
Request Number: 11709

NEXT MEETING: September 10, 2025

Ann Marie Suer, Secretary
Board of Acquisition and Contract