



# State of New York County of Broome Government Offices

Broome County Attorney's Office

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

February 20, 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, February 26, 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 February 12, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

<b>VENDOR:</b>	UPSTATE COMPANIES, LLC
<b>DESCRIPTION:</b>	Veterans Resource Center - RFB 2023-049 - Change Order #2 - addition of laundry room
<b>REQUESTED BY:</b>	S. Mastin, Engineering
<b>TERM:</b>	N/A
<b>COST:</b>	additional \$271,271.08, total revised NTE \$7,179,271.08
<b>CA</b>	<b>11-2622</b>
<b>BUDGET LINE:</b>	<b>36000006/6002101/5202/3620001</b>
<b>Request Number:</b>	<b>10921</b>

1b. <b>VENDOR:</b>	PEAKLOGIX, LLC
<b>DESCRIPTION:</b>	Repairs to baggage carousel, low quote
<b>REQUESTED BY:</b>	P. LoPiccolo, Aviation
<b>TERM:</b>	2/1/25-4/30/25
<b>COST:</b>	NTE \$8,291.36
<b>CA</b>	<b>1-2392</b>
<b>BUDGET LINE:</b>	<b>28150005/6004112/2010</b>
<b>Request Number:</b>	<b>10927</b>

2. VENDOR: J & K PLUMBING & HEATING CO., INC.  
DESCRIPTION: RFB 2023-061 HVAC construction of Section V Cell 1  
landfill liner & commercial scale - no cost time extension  
REQUESTED BY: J. Scheidweiler, Solid Waste  
TERM: Extension to 3/28/25  
COST: No change  
CA 1732-637-2  
BUDGET LINE: 38010007/6002206/2022/3820083  
Request Number: 10887
3. VENDOR: CEI USA  
DESCRIPTION: Purchase of accessories & equipment (Opengate weapons  
detectio system) not on NYS contract - single source  
REQUESTED BY: N. Haight, OES  
TERM: one time purchase  
COST: NTE \$11,435.00  
CA 20-100  
BUDGET LINE: 20010003/6002709/1011/2010093  
Request Number: 10929
4. VENDOR: MANTIS MEDICAL COMPLIANCE GROUP  
DESCRIPTION: Maintenance & repair of medical equipment - low quote  
REQUESTED BY: E. Decker, WPNH  
TERM: 3/1/25-2/28/26  
COST: NTE \$14,999.00  
CA 17-683A  
BUDGET LINE: 27030404/6004112,4117/2050  
Request Number: 10884
5. VENDOR: CEI USA  
DESCRIPTION: Purchase of weapons detection/screeing equipment - NYS  
Contract # PC69015  
REQUESTED BY: N. Haight, OES  
TERM: one time purchase  
COST: NTE \$28,112.00  
CA 20-100A  
BUDGET LINE: 20010003/6002709/1011/2010093  
Request Number: 10917

6. VENDOR: FIVE STAR EQUIPMENT INC.  
DESCRIPTION: Service on Bomag equipment at landfill as needed - single source  
REQUESTED BY: A. Demilio, Solid Waste  
TERM: 11/1/24-10/31/25  
COST: NTE \$14,999.00  
**CA 1732-523**  
**BUDGET LINE: 38040007/6004040/2020**  
**Request Number: 10893**
7. VENDOR: SUPERIOR LUBRICANTS  
DESCRIPTION: Purchase of oil & lubricants – RFB 2025-002  
REQUESTED BY: P. Neferis, Buildings & Grounds  
TERM: 3/1/25-2/28/26 with two 1-year renewals  
COST: NTE budgeted appropriations  
**CA 11-2074A**  
**BUDGET LINE: 1502101/6004046/1010**  
**Request Number: 10944**
8. VENDOR: POLIGON STRUCTURES  
DESCRIPTION: Purchase of pavillion at Greenlight Networks park - Sourcewell contract #012621-PPC  
REQUESTED BY: B. Gowe, Parks  
TERM: N/A  
COST: NTE \$53,292.54  
**CA 8-763**  
**BUDGET LINE: 43010008/6002102/5202/4320068**  
**Request Number: 10972**
9. VENDOR: CRIME VICTIMS ASSISTANCE CENTER  
DESCRIPTION: Sponsorship of crime victim memorial wall at Roundtop Park  
REQUESTED BY: T. DeGennaro, District Attorney  
TERM: N/A  
COST: NTE \$7,500.00  
**CA 2390A**  
**BUDGET LINE: 06030001/6004147/1010**  
**Request Number: 10985**
10. VENDOR: CORNELL UNIVERSITY ANIMAL HOSPITAL  
DESCRIPTION: Emergency care for dog at shelter after hours

- REQUESTED BY: B. Norris, Security  
TERM: N/A  
COST: NTE \$2,243.70  
**CA**  
**BUDGET LINE:** **2200103/6004568/1010**  
**Request Number:** **10959**
11. VENDOR: CDW GOVERNMENT  
DESCRIPTION: Splunk license - GSA #47QSWA18DOO8F - add 15GB/day to current subscription and amend term dates to add year 2  
REQUESTED BY: K. Andrews, IT  
TERM: 12/1/24-12/31/26  
COST: additional \$57,892.32; total amended amount NTE \$95,775.46  
**CA**  
**BUDGET LINE:** **10020001/6004192/1010**  
**Request Number:** **10949**
12. VENDOR: US GENERAL SERVICES ADMINISTRATION  
DESCRIPTION: Purchase of surplus vehicle from GSA program - GSO1F25FBEB173  
REQUESTED BY: P. LoPiccolo, Aviation  
TERM: N/A  
COST: NTE \$17,000.00  
**CA**  
**BUDGET LINE:** **28170005/6002300/2010**  
**Request Number:** **10876**
13. VENDOR: EVANS MECHANICAL, INC.  
DESCRIPTION: Grippen Park Building renovations - RFB 2023-047 - Change Order #2 for reduction of contract amount, final payment & release of retainage  
REQUESTED BY: E. Lavrinovich, Engineering  
TERM: 1/16/24-12/13/24  
COST: Change order decrease of \$8.00 for revised contract total of \$161,942.00; final payment & release of retainage \$9,155.40  
**CA**  
**BUDGET LINE:** **43010008/6002102/5202/4320062**  
**Request Number:** **10937**

14. VENDOR: LUMINATOR TECHNOLOGY GROUP  
DESCRIPTION: Purchase of OEM bus destination signs – sole source  
REQUESTED BY: M. Craig, G. Kilmer, Transit  
TERM: 2/15/25-2/14/26  
COST: NTE \$24,999.00  
**CA 14-315**  
**BUDGET LINE: 31010105/6004040/2040**  
**Request Number: 10998**
15. VENDOR: CAMFIL USA, INC.  
DESCRIPTION: Purchase of air filters & accessories - Onondaga County contract bid #031-67  
REQUESTED BY: P. Neferis, DPW  
TERM: 2/1/25-6/30/25  
COST: NTE \$41,000.00  
**CA 11-Misc.**  
**BUDGET LINE: 15020101/6004021/1010**  
**Request Number: 10989**
16. VENDOR: ARI PHOENIX, INC.  
DESCRIPTION: Purchase of transmission jack - Sourcewell contract #121223-ARP  
REQUESTED BY: M. Craig, G. Kilmer, Transit  
TERM: N/A  
COST: NTE \$10,975.81  
**CA 14-519A**  
**BUDGET LINE: 31010105/6002102,6004130/2042,2040/31220045**  
**Request Number: 11004**
17. VENDOR: SHI INTERNATIONAL CORP.  
DESCRIPTION: Addition of 25 Adobe Acrobat licenses and 1 Creative Cloud license - Sourcewell contract #121923-SHI  
REQUESTED BY: K. Andrews, IT  
TERM: 9/28/24-9/27/25  
COST: Additional \$1,578.97, total amended contract amount NTE \$30,729.28  
**CA 1236-560**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 10970**

18. VENDOR: VARIOUS INSTRUCTORS  
DESCRIPTION: EMT instructors updates  
REQUESTED BY: D. Tinklepaugh, OES  
TERM: 1/1/25-12/31/25  
COST: various rates  
CA 10-220  
BUDGET LINE: 20010003/6004570/1010  
Request Number: 10924
19. VENDOR: AXON ENTERPRISES, INC.  
DESCRIPTION: Purchase of body cameras & accessories for fire investigators - Sourcewell contract #101223-AXN  
REQUESTED BY: N. Haight, OES  
TERM: N/A  
COST: NTE \$38,696.76  
CA 20-101  
BUDGET LINE: 20010003/6002709/1010  
Request Number: 10999
20. VENDOR: INDUSTRIAL STRENGTH INDUSTRIES, LLC  
DESCRIPTION: Purchase of Genasys long range acoustic device for tactical team – RFB 2024-085  
REQUESTED BY: B. Harting, Sheriff  
TERM: N/A  
COST: NTE \$17,399.00  
CA 12-758  
BUDGET LINE: 23020303/6004048/1010  
Request Number: 11000

NEXT MEETING: March 12, 2025

  
Peter Roseboom, Secretary  
Board of Acquisition and Contract