



# State of New York County of Broome Government Offices

Broome County Attorney's Office

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

March 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, March 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 March 12, 2025 as prepared and presented.
2. The Board Accepted the following Walk Around Approvals

<b>VENDOR:</b>	VERRA MOBILITY CORP.
<b>DESCRIPTION:</b>	Renew agreement for stop arm camera equipment, including support, service, maintenance & diagnostics - Houston-Galveston Area Council cooperative #PE05-21
<b>REQUESTED BY:</b>	K. Sainclair, OES
<b>TERM:</b>	12/2/24-12/31/29
<b>COST:</b>	NTE \$2,400.00 per bus for relocation of camera systems
<b>CA</b>	<b>11-2530</b>
<b>BUDGET LINE:</b>	<b>20010003/6004255/1010</b>
<b>Request Number:</b>	<b>11061</b>

3. 

<b>VENDOR:</b>	UNITED ROTARY BRUSH CORP.
<b>DESCRIPTION:</b>	Purchase of rotary broom wafers & supplies - RFB 2024-079
<b>REQUESTED BY:</b>	M Padbury, Highway
<b>TERM:</b>	1/1/25-12/31/25
<b>COST:</b>	No set not to exceed amount
<b>CA</b>	<b>11-2660</b>

**BUDGET LINE:** 30020105/6004040/3160  
**Request Number:** 11065

4. **VENDOR:** GRASSLAND EQUIPMENT  
**DESCRIPTION:** Purchase two Toro Groundmaster mowers & related equipment – NYS Contract #PC69682  
**REQUESTED BY:** B. Gowe, Parks  
**TERM:** one time purchase  
**COST:** NTE \$68,966.47  
**CA** 8-709D  
**BUDGET LINE:** 43010008/6002102/5202/4320069  
**Request Number:** 11044

5. **VENDOR:** VARIOUS VENDORS  
**DESCRIPTION:** Catalog bid supply - RFB 2025-009  
**REQUESTED BY:** N. Haight, OES  
**TERM:** 4/1/25-3/31/27  
**COST:** various per bid  
**CA** 20-83A  
**BUDGET LINE:** various  
**Request Number:** 11093

6. **VENDOR:** ROGERS SERVICE GROUP  
**DESCRIPTION:** Equipment transportation services - RFB 2025-006 - second lowest bidder  
**REQUESTED BY:** J. MacGregor, Elections  
**TERM:** 5/1/25-4/30/29  
**COST:** \$221 per hour plus gas surcharge, no set NTE amount  
**CA** 61-104-1  
**BUDGET LINE:** 0700001/6004138/1010  
**Request Number:** 11073

7. **VENDOR:** BIG R & J EXTERMINATING  
**DESCRIPTION:** Pest control services - RFB 2021-024 - time extension to allow for new bid process  
**REQUESTED BY:** P. Neferis, DPW  
**TERM:** 4/1/24-5/31/25  
**COST:** N/A  
**CA** 11-1059-5  
**BUDGET LINE:** 15020101/6004117/1010  
**Request Number:** 11068

8. VENDOR: PRESENTATION CONCEPTS  
DESCRIPTION: Purchase & installation of AV technology at Veterans center with maintenance - NYS Contract #PM21150  
REQUESTED BY: K. Andrews, IT  
TERM: 3 years from completion date of installation  
COST: NTE \$63,321.00  
CA 1236-571  
BUDGET LINE: 15020101/6002102/5202/1520083  
Request Number: 11062
9. VENDOR: SPEC SEATS  
DESCRIPTION: Purchase of 500 folding chairs – sole source  
REQUESTED BY: C. Marion, Arena  
TERM: one time purchase  
COST: NTE \$74,000.00  
CA 595A  
BUDGET LINE: 39010008/6002102/5202/3920029  
Request Number: 11076
10. VENDOR: J & K PLUMBING & HEATING CO.  
DESCRIPTION: Change Order #1 for landfill Section V Cell 1 & new entrance - plumbing contractor  
REQUESTED BY: J. Schweidler, Solid Waste  
TERM: N/A  
COST: additional \$1,617.86, total amended contract NTE \$41,617.86  
CA 1732-637-3  
BUDGET LINE: 38010007/6004572/2022/3820083  
Request Number: 11090
11. VENDOR: T & D FLEET SOLUTIONS; JPJ ELECTRONIC COMMUNICATIONS  
DESCRIPTION: RFB 2025-012 vehicle upfitting  
REQUESTED BY: P. Neferis, DPW  
TERM: 4/1/25-3/31/27  
COST: No set NTE \$ amount  
CA T & D 11-2196-3A;JPJ 11-2661  
BUDGET LINE: 09000001/6002300/2070  
Request Number: 11098
12. VENDOR: SUNY DELHI  
DESCRIPTION: Clinical intern experience

REQUESTED BY: L. Mohr, Health  
TERM: 4/1/25-3/31/30  
COST: No cost to County  
**CA 10-855-1**  
**BUDGET LINE: N/A**  
**Request Number: 11106**

13. VENDOR: I-CON SYSTEMS  
DESCRIPTION: RFB 2024-076 - purchase of stainless steel toilets for jail cells  
  
REQUESTED BY: D. Layton, DPW  
TERM: 12/1/24-11/30/25  
COST: NTE \$7,382.20  
**CA 12-759**  
**BUDGET LINE: 15020501/6004117/1010**  
**Request Number: 10918**

14. VENDOR: CHRISTOPHER STRENO  
DESCRIPTION: Liason between public safety & public health for overdose prevention initiatives  
  
REQUESTED BY: M. Knapp, Health  
TERM: 4/1/25-8/31/25  
COST: NTE \$14,999.99  
**CA 10-1187**  
**BUDGET LINE: 25010004/6004146/1011/2510736**  
**Request Number: 11029**

15. VENDOR: J & K PLUMBING & HEATING CO. INC.  
DESCRIPTION: Release of retainage & final payment for Section V Cell 1 liner and new entrance construction at landfill - RFB 2023-061  
  
REQUESTED BY: J. Scheiweiler, Solid Waste  
TERM: 1/30/24-3/14/25  
COST: NTE \$2,080.89.  
**CA 1732-637-3**  
**BUDGET LINE: 38010007/6002206,4572/2022/3820087,83**  
**Request Number: 11041**

NEXT MEETING: April 9, 2025



Peter Roseboom, Secretary  
Board of Acquisition and Contract