



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

May 1, 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, May 7, 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 April 23, 2025 as prepared and presented.

2.	VENDOR:	VARIOUS VENDORS
	DESCRIPTION:	RFB 2025-010 - purchase of inmate clothing & supplies
	REQUESTED BY:	C. Rocha, Sheriff
	TERM:	4/1/25-3/31/26 with two 1-year renewals
	COST:	NTE budgeted appropriations
	CA	12-388
	BUDGET LINE:	23010003/6004033/1010
	Request Number:	11234

3.	VENDOR:	DIVAL SAFETY EQUIPMENT
	DESCRIPTION:	Purchase radio equipment in conjunction with HAZMAT suites - NYS contract PC69018
	REQUESTED BY:	N. Haight, OES
	TERM:	one time purchase
	COST:	NTE \$12,893.88
	CA	20-Misc.
	BUDGET LINE:	20010003/6002709/1011/2010090
	Request Number:	11224

4. VENDOR: HURD DEVELOPMENT, LLC
 DESCRIPTION: RFB 2023-073 - airport parking lot project - change order #2
 REQUESTED BY: P. LoPiccolo, Airport
 TERM: N/A
 COST: Additional \$8,690.89; total amended contract amount NTE
 \$801,529.30
 CA **1-2372**
 BUDGET LINE: **28010005/6002102/2012/2820066**
 Request Number: **11226**
5. VENDOR: LONG TERM CARE SOLUTIONS
 DESCRIPTION: Consulting services amendment
 REQUESTED BY: S. Jerzek, WPNH
 TERM: Extension through 5/15/25
 COST: Additional \$7,999.00; total amended contract amount NTE
 \$14,999.00 for the term 8/5/24-5/15/25
 CA **17-728**
 BUDGET LINE: **27010104/6004255/2050**
 Request Number: **11258**
6. VENDOR: BROOME COUNTY COUNCIL OF CHURCHES
 DESCRIPTION: Sponsorship of kick ball fundraiser for Susquehanna Valley
 Food Center
 REQUESTED BY: C. Rocha, Sheriff
 TERM: N/A
 COST: NTE \$250.00
 CA **12-241A**
 BUDGET LINE: **9400099/4660034/6170**
 Request Number: **11231**
7. VENDOR: FLASH PARKING
 DESCRIPTION: Software for parking equipment at airport - sole source
 REQUESTED BY: P. LoPiccolo, Airport
 TERM: 5/1/24-4/30/26
 COST: NTE \$11,362.44
 CA **1-2337A**
 BUDGET LINE: **28100005/6004048,4504/2010**
 Request Number: **11221**

8. VENDOR: FEDERAL EASTERN INTERNATIONAL
 DESCRIPTION: Purchase rifle shields for Sheriff – NYS contract PC69427
 REQUESTED BY: N. Haight, OES
 TERM: one time purchase
 COST: NTE \$39,083.66
 CA **20-Misc.**
 BUDGET LINE: **20010003/6002709/1011/2010075,2010082**
 Request Number: **11249**
9. VENDOR: FEDERAL EASTERN INTERNATIONAL
 DESCRIPTION: Purchase upfit armor for Sheriff - NYS contract PC69427
 REQUESTED BY: N. Haight, OES
 TERM: one time purchase
 COST: NTE \$17,646.40
 CA **20-Misc.**
 BUDGET LINE: **20010003/6002709/1011/2010093**
 Request Number: **11251**
10. VENDOR: TRACEY ROAD EQUIPMENT
 DESCRIPTION: Purchase 2025 Western star dump truck – Onondaga County
 contract #0010914
 REQUESTED BY: P. Neferis, DPW
 TERM: one time purchase
 COST: NTE \$236,750.00
 CA **11-2203E**
 BUDGET LINE: **15020101/6002302/5202/1520138**
 Request Number: **11254**
11. VENDOR: ENVIRONMENTAL SYSTEMSRESEARCH INSTITUTE
 DESCRIPTION: Purchase of ARCGIS mobile worker user types, additional
 credits & virtual field data collection course - NYS contract
 PM67345
 REQUESTED BY: *K. Andrews, IT*
 TERM: 1 year from date of purchase
 COST: NTE \$9,043.35
 CA **1236-158A**
 BUDGET LINE: **10020001/6004192/1010**

Request Number: 11218

12. VENDOR: ICS INDUSTRIES
DESCRIPTION: RFB 2025-017 – collection, transportation & recycling of end of life electronics
REQUESTED BY: A. McGovern, Solid Waste
TERM: 5/1/25-4/30/28
COST: No cost to County
CA 1732-649
BUDGET LINE: 38050007/6004146/2020
Request Number: 11259
13. VENDOR: TICKETMASTER
DESCRIPTION: Amendment of fees
REQUESTED BY: C. Marion, Arena
TERM: 5/1/25-11/30/29
COST: Per attached amendments
CA 8-349-1
BUDGET LINE: 28170005/6002604/2010; 39010008/5000471/3110
Request Number: 11193
14. VENDOR: ENNIS PAINT, INC.
DESCRIPTION: Purchase of airfield paint - NYS contract PC69550
REQUESTED BY: M. Heefner, Airport
TERM: one time purchase
COST: NTE \$11,931.70
CA 1-Misc.
BUDGET LINE: 28070005/6004002/2010
Request Number: 11284
15. VENDOR: SLAVIK & COMPANY
DESCRIPTION: RFB 2023-049 – change order for vet center
REQUESTED BY: S. Mastin, Engineering
TERM: Increase term by 46 calendar days to 7/15/25
COST: Additional \$10,000.00; revised total NTE \$471,000.00
CA 11-2622-3
BUDGET LINE: 36000006/6002101/5202/3620001
Request Number: 11272
16. VENDOR: NELCORP ELECTRICAL
DESCRIPTION: RFB 2023-049- change order for vet center

REQUESTED BY: S. Mastin, Engineering
TERM: Increase term by 46 calendar days to 7/15/25
COST: Additional \$24,000.00; revised total NTE \$1,016,584.54
CA
BUDGET LINE: 11-2622-1
Request Number: 36000006/6002101/5202/3620001
11269

17. VENDOR: PBS SALES & SERVICE
DESCRIPTION: Correction of vendor name
REQUESTED BY: M. Craig, Transit
TERM: N/A
COST: N/A
CA 14-502
BUDGET LINE: N/A
Request Number: 11282

18. VENDOR: SLAVIK & CO.
DESCRIPTION: RFB 2023-049 - vet center poject no cost time extension
REQUESTED BY: S. Mastin, Engineering
TERM: 46 calendar day extension to 7/15/25
COST: N/A
CA 11-2622-2
BUDGET LINE: N/A
Request Number: 11271

19. VENDOR: NELCORP ELECTRICAL
DESCRIPTION: RFB 2024-025 - Grippen Park Site& Amenities - Change Order #2
REQUESTED BY: E. Lavrinovich, Engineering
TERM: N/A
COST: Reduction of \$15,302.53; total revised amount NTE \$139,697.47
CA 11-2633-1
BUDGET LINE: 43010008/6002102/5202/4320064
Request Number: 11236

20. VENDOR: UPSTATE COMPANIES, LLC
 DESCRIPTION: RFB 2023-049 – vet center project – no cost time extension
 REQUESTED BY: S. Mastin, Engineering
 TERM: Extension of 46 calendar days to 7/15/25
 COST: N/A
 CA **11-2622**
 BUDGET LINE: **N/A**
 Request Number: **11270**
21. VENDOR: CDW GOVERNMENT
 DESCRIPTION: NetApp video storage expansion at PSF – Sourcewell
 #121923-CDW
 REQUESTED BY: K. Andrews, IT
 TERM: one time purchase
 COST: NTE \$18,976.76
 CA **1236-Misc.**
 BUDGET LINE: **94000099/4660034/6170**
 Request Number: **11256**
22. VENDOR: CDW GOVERNMENT
 DESCRIPTION: NetApp video storage at BCOB - Sourcewell #121923CDW
 REQUESTED BY: K .Andrews, IT
 TERM: one time purchase
 COST: NTE \$38,399.46
 CA **1236-Misc.**
 BUDGET LINE: **94000099/4660034/6170**
 Request Number: **11255**
23. VENDOR: KINNEY MANAGEMENT SERVICES
 DESCRIPTION: Ksystems annual license for Health Dept. – NYS contract
 PM68108
 REQUESTED BY: K. Andrews, IT
 TERM: 8/1/25-7/31/26
 COST: NTE \$35,800.00
 CA **10-934**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11273**
24. VENDOR: CHENANGO BRIDGE FIRE CO.
 DESCRIPTION: Donation for equipment & education
 REQUESTED BY: T. DiGennaro, DA

	TERM:	N/A
	COST:	NTE \$1,000.00
	CA	9-422R
	BUDGET LINE:	06030001/6004147/1010
	Request Number:	11293
25.	VENDOR:	SYRACUSE OFFICE ENVIRONMENTS
	DESCRIPTION:	Additional privacy cubicles - NYS contract PC70207
	REQUESTED BY:	K. White, DSS
	TERM:	4/1/25-3/31/26
	COST:	Additional \$15,636.79; total amended NTE \$102,507.87
	CA	13-Misc.
	BUDGET LINE:	35010006/6004117/1011/3510473
	Request Number:	11288
26.	VENDOR:	CARAHSOFT TECHNOLOGY CORP.
	DESCRIPTION:	Forensic extraction for BCSO - Omnia #R191902
	REQUESTED BY:	K. Andrews, IT
	TERM:	5/27/25-5/26/28
	COST:	NTE \$43,138.69
	CA	1236-542
	BUDGET LINE:	23020403/6004105/1011/2310198
	Request Number:	11265
27.	VENDOR:	VESTAL POLICE
	DESCRIPTION:	Sponsorship of impaired driving and traffic safety training
	REQUESTED BY:	T. DiGennaro, DA
	TERM:	N/A
	COST:	NTE \$1,963.30
	CA	2888A
	BUDGET LINE:	06030001/6004147/1010
	Request Number:	11291
28.	VENDOR:	GREEN MOUNTAIN ELECTRIC SUPPLY
	DESCRIPTION:	Extend term for purchase of electric supplies
	REQUESTED BY:	P. Neferis, DPW
	TERM:	Extension through 6/30/25
	COST:	No change
	CA	11-1234-2
	BUDGET LINE:	15020101/6004021/1010
	Request Number:	11295

29. VENDOR: BINGHAMTON RUMBLE PONIES
 DESCRIPTION: Sponsorship & advertising - single source
 REQUESTED BY: C. Rocha, STOP DWI
 TERM: 1/1/25-12/31/25
 COST: NTE \$3,500.00
 CA **6-51**
 BUDGET LINE: **23030103/6004137/1010**
 Request Number: **11294**
30. VENDOR: WBNG
 DESCRIPTION: Advertising for opioid prevention
 REQUESTED BY: C. Fedor, Health
 TERM: 6/1/25-8/31/25
 COST: NTE\$10,000.00
 CA **10-Misc.**
 BUDGET LINE: **25010004/6004137/1011/2510716**
 Request Number: **11276**
31. VENDOR: PARK OUTDOOR ADVERTISING
 DESCRIPTION: Advertising for opioid prevention
 REQUESTED BY: C. Fedor, Health
 TERM: 5/1/25-8/31/25
 COST: NTE \$45,000.00
 CA **1723A**
 BUDGET LINE: **25010004/6004137/1011/2510716**
 Request Number: **11275**
32. VENDOR: WSKG
 DESCRIPTION: Advertising for opioid prevention
 REQUESTED BY: C. Fedor, Health
 TERM: 6/1/25-8/31/25
 COST: NTE \$10,000.00
 CA **10-Misc.**
 BUDGET LINE: **25010004/6004137/1011/2510716**
 Request Number: **11278**
33. VENDOR: WIVT/WBGH
 DESCRIPTION: Advertising for opioid prevention
 REQUESTED BY: C. Fedor, Health

TERM: 6/1/25-8/31/25
COST: NTE \$10,000.00
CA 10-Misc.
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11285

34. VENDOR: ROSANNE SALL ADVERTISING
DESCRIPTION: Advertising for narcan usage & naloxbox locations on buses
& bus sheters
REQUESTED BY: C. Fedor, Health
TERM: 6/1/25-8/31/25
COST: NTE \$40,000.00
CA 10-Misc.
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11268

35. VENDOR: WICZ/WBPN
DESCRIPTION: Advertising for opioid prevention
REQUESTED BY: C. Fedor, Health
TERM: 6/1/25-8/31/25
COST: NTE \$10,000.00
CA 10-Misc.
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11279

36. VENDOR: DENOAYER CHEVROLET
DESCRIPTION: Purchsae Chenrolet cargo van - Monroe County contract
BP0310-24
REQUESTED BY: T. Munyan, Fleet
TERM: N/A
COST: NTE \$54,745.00
CA 11-2376
BUDGET LINE: 09000001/6002300/2070
Request Number: 11173

37.	VENDOR:	SPECTRUM REACH
	DESCRIPTION:	Advertising for opioid prevention
	REQUESTED BY:	C. Fedor, Health
	TERM:	6/1/25-8/31/25
	COST:	NTE \$10,000.00
	CA	10-Misc.
	BUDGET LINE:	25010004/6004137/1011/2510716
	Request Number:	11277

NEXT MEETING: May 21, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract