







12. VENDOR: CLIFTON RECYCLING INC.  
DESCRIPTION: Yard waste and stump shredding services - ONONDAGA County #4907  
REQUESTED BY: D. Smith, SWM  
TERM: 10/1/24 - 1/30/25  
COST: \$20,000.00  
CA 1732-631  
BUDGET LINE: 38040007/6004146/2020  
Request Number: 10248
13. VENDOR: BOMARK INSTRUMENTS INC.  
DESCRIPTION: Purchase and calibration of a new monitoring system for radiation detection for SWM - RFB 2024-055  
REQUESTED BY: D. Smith, SWM  
TERM: One-Time Purchase  
COST: \$18,630.00  
CA 1732-641  
BUDGET LINE: 38040007/6004146/2020  
Request Number: 10255
14. VENDOR: CRIME VICTIMS ASSISTANCE CENTER (CVAC)  
DESCRIPTION: Sponsorship for CVAC's Safety Summit as approved in 2024 DA Traffic budget  
REQUESTED BY: T. DiGennaro, District Attorney's Office  
TERM: 11/7/24 - 11/8/24  
COST: \$5,000.00  
CA 2390  
BUDGET LINE: 06030001/6004166/1010  
Request Number: 10131
15. VENDOR: CATHOLIC CHARITIES OF BROOME COUNTY  
DESCRIPTION: Sponsorship for the 8<sup>th</sup> Annual "Answer the Call Turkey Drive"  
REQUESTED BY: T. DiGennaro, District Attorney's Office  
TERM: 11/18/24  
COST: \$2,500.00  
CA 2958  
BUDGET LINE: 06030001/6004147/1010  
Request Number: 10271

16. VENDOR: G. DEVINCENTIS & SON CONSTRUCTION CO., INC  
DESCRIPTION: Final Change Order / Final payment / Release of Retainage  
for Chenango St. sidewalk - RFB 2022-072  
REQUESTED BY: N. Logvis, PW-Engineering  
TERM: 2/8/23 - 12/31/23  
COST: \$706,926.16 (NTE decrease of \$60,238.84)  
CA 11-2605  
BUDGET LINE: 15030001/6002102/5202/1520085  
Request Number: 10302

NEXT MEETING: October 9, 2024



Kristin Figuerado, Secretary  
Board of Acquisition and Contract