



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

APRIL 9, 2025

Broome County Office Building · 60 Hawley Street · P.O. Box 1766 · Binghamton, New York 13902
Phone: (607) 778-2117 · Fax (607) 778-6122 · Email: bclaw@BroomeCountyNY.gov

4. VENDOR: CONSERV FLAG CO
 DESCRIPTION: Purhcase cemetery flags
 REQUESTED BY: B. Vojtisek, Veterans
 TERM: one time purchase
 COST: NTE \$22,299.94
 CA 2000-misc
 BAC ACTION: Yays-3, Nays-0: Purchasing Dept. to Process
 BUDGET LINE: 36000006/6004147/1010
 Request Number: 11130
5. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Purchase 24 laptops - Sourcewell contract #121923-CDW
 REQUESTED BY: K. Andrews, IT
 TERM: one time purchase
 COST: NTE \$24,497.52
 CA 1236-131
 BAC ACTION: Yays-3, Nays-0: Purchasing Dept. to Process
 BUDGET LINE: 10020001/
 Request Number: 11122
6. VENDOR: TOSHIBA BUSINESS SOLUTIONS
 DESCRIPTION: No cost time extension for PaperCut print management
 REQUESTED BY: K. Andrews, IT
 TERM: extension to 6/30/25
 COST: N/A
 CA 1236-515A
 BAC ACTION: Yays-3, Nays-0: Law Dept. to Process
 BUDGET LINE: N/A
 Request Number: 11127
7. VENDOR: NAVIANT, INC.
 DESCRIPTION: One time upgrade to Onbase
 REQUESTED BY: K. Andrews, IT
 TERM: N/A
 COST: NTE \$14,875.00
 CA 1236-380A
 BAC ACTION: Yays-3, Nays-0: Law Dept. to Process
 BUDGET LINE: 10020001/6004055/1010
 Request Number: 11126

8. VENDOR: DON ORALLS GARAGE
 DESCRIPTION: Towing services
 REQUESTED BY: G. Kilmer, Transit
 TERM: 6/1/25-5/31/27
 COST: NTE \$5,000.00
 CA 14-489-4
 BAC ACTION: Yays-3, Nays-0: Law Dept. to Process
 BUDGET LINE: 31010105/6004130/2040
 Request Number: 11141
9. VENDOR: MILTON CAT
 DESCRIPTION: Purchase of one new Cat 308 mini excavator – NYS Contract
 #PC69406
 REQUESTED BY: M. Padbury, Highway
 TERM: one time purchase
 COST: NTE \$136,000.00
 CA 11-2024B
 BAC ACTION: Yays-3, Nays-0: Purchasing Dept. to Process
 BUDGET LINE: 29010105/6002102/5202/2920129
 Request Number: 11146
10. VENDOR: BROOME COUNTY COUNCIL OF CHURCHES
 DESCRIPTION: Sponsorship of Lives of Commitment breakfast
 REQUESTED BY: C. Rocha, Sheriff
 TERM: N/A
 COST: NTE \$600.00
 CA 12-241A
 BAC ACTION: Yays-3, Nays-0: Law Dept. to Process
 BUDGET LINE: 94000099/4660034/6170
 Request Number: 11101
11. VENDOR: CONSTANCE FOUNDATION
 DESCRIPTION: Sponsorship of Hockey 4 Hope
 REQUESTED BY: C. Rocha, Sheriff
 TERM: N/A
 COST: NTE \$200.00
 CA 12-Misc.
 BAC ACTION: Yays-3, Nays-0: Law Dept. to Process
 BUDGET LINE: 94000099/4660034/6170

Request Number: 11104

12. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: Amendment to add Nutanix cluster node licensing - GSA contract #47QSWA18D008F
REQUESTED BY: K. Andrews, IT
TERM: N/A
COST: additional \$20,496.25; total amended NTE \$236,136.15
CA 1236-448-2A
BAC ACTION: Yays-3, Nays-0: Law Dept. to Process
BUDGET LINE: 10020001/6004055/1010
Request Number: 11140
13. **VENDOR:** CARRIER NORTHEAST
DESCRIPTION: Purchase of HVAC equipment for airport terminal - Sourcewell cooperative contract #070121-CAR
REQUESTED BY: P. LoPiccolo, Aviation
TERM: one time purchase
COST: NTE \$66,548.00
CA 1-1041
BAC ACTION: Yays-3, Nays-0: Purchasing Dept. to Process
BUDGET LINE: 28010005/6002102/2012/2820080
Request Number: 11150
14. **VENDOR:** SUMURI LLC
DESCRIPTION: Purchase of Intel forensic workstation - GSA contract #GS-35F-363DA
REQUESTED BY: K. Andrews, IT
TERM: one time purchase
COST: NTE \$11,423.00
CA 1236-Misc.
BAC ACTION: Yays-3, Nays-0: Purchasing Dept. to Process
BUDGET LINE: 23020403/6002503/1011/2310198
Request Number: 11135
15. **VENDOR:** SEON DESIGN CORP.
DESCRIPTION: Replacement camera parts - sole source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 6/1/25-5/31/26
COST: NTE \$30,000.00
CA 14-523A

BAC ACTION: Yays-3, Nays-0: Purchasing Dept. to Process
BUDGET LINE: 31010105/6004040/2040
Request Number: 11142

16. **VENDOR:** MICROSOFT
DESCRIPTION: Unified support services - NYS contract #PM69723
REQUESTED BY: K. Andrews, IT
TERM: 4/6/25-4/5/26
COST: NTE \$130,445.00
CA 1236-143
BAC ACTION: Yays-3, Nays-0: Law Dept. to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 11151
17. **VENDOR:** OD SECURITY NORTH AMERICA
DESCRIPTION: Warranty & maintenance on full body scanning system – sole source
REQUESTED BY: C. Rocha, Sheriff
TERM: 3/31/25-2/28/30
COST: NTE \$37,500.00
CA 12-761
BAC ACTION: Yays-3, Nays-0: Law Dept. to Process
BUDGET LINE: 23020403/6004138/1010
Request Number: 11154
18. **VENDOR:** ITOUCH BIOMETRICS, LLC
DESCRIPTION: Replacement tablet from 2021 purchase that was defective
REQUESTED BY: K. Andrews, IT
TERM: 9/1/24-8/31/27
COST: NTE \$7,000.00
CA 1236-507A
BAC ACTION: Yays-3, Nays-0: Purchasing Dept. to Process
BUDGET LINE: 10020001/6002503/1010
Request Number: 11147
19. **VENDOR:** BINGHAMTON UNIVERSITY
DESCRIPTION: Assist Health Dept with TB testing & treatment of BU students
REQUESTED BY: C. Horton, Health
TERM: 4/1/25-3/31/30
COST: N/A

CA 10-855-2C
BAC ACTION: Yays-3, Nays-0: Law Dept. to Process

BUDGET LINE: N/A
Request Number: 11149

20. **VENDOR:** SPIEDIE FEST BALLOON RALLY
DESCRIPTION: Donation for Jason Carroll concert
REQUESTED BY: B. Vojtisek, Veterans
TERM: N/A
COST: NTE \$3,000.00
CA 2000-misc.
BAC ACTION: Yays-3, Nays-0: Law Dept. to Process
BUDGET LINE: 36000006/6004146/1010
Request Number: 11124

There being no further business at hand the meeting was adjourned at 11:04AM

NEXT MEETING: April 23, 2025


Peter Roseboom, Secretary
Board of Acquisition and Contract