

Broome County Attorney's Office
Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

BOARD OF ACQUISITION AND CONTRACT

APRIL 9, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 9, 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 minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, J. Scott, R. Brown

ALSO PRESENT: P. Roseboom, Law; C. Secor, G. Helton-Knight, Purchasing; M. Padbury, C. Kupiec, Highway; G. Kilmer, Transit; K. Andrews, D. Santos, IT; B. Vojtisek, Veterans; C. French, Legislature; via Zoom M. Heefner, Airport; L. Bellmore, Health

1. The Board reviewed for approval the minutes of the meeting held on March 26, 2025 as prepared and presented.

2. VENDOR:

ECO COUNTER

DESCRIPTION:

Components & service visits for autonomous bicycle &

pedestrian counters – sole source

REQUESTED BY:

S. Agneshwar, BMTS

TERM:

4/28/25-5/1/26

COST:

NTE \$8,625.00

CA

9-387B

BAC ACTION:

Yays-3, Nays-0: Law Dept. to Process

BUDGET LINE:

3700007/6004192/1011/3710127

Request Number:

11002

3. VENDOR:

PEAK MEDIA

DESCRIPTION:

Purchase new video room equipment for video room - GSA

contract #47QSMA19D08QZ

REQUESTED BY:

C. Marion, Arena

TERM:

one time purhcase

COST:

NTE \$71,531.94

CA

594A

BAC ACTION:

Yays-3, Nays-0: Purchasing Dept. to Process

BUDGET LINE:

39010008/6002102/5202/3920029

Request Number:

10915

4. **VENDOR:** CONSERV FLAG CO

DESCRIPTION: REQUESTED BY:

Purhcase cemetery flags B. Vojtisek, Veterans one time purchase

TERM:

NTE \$22,299.94

COST: 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: TERM:

K. Andrews, IT 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: REQUESTED BY: Towing services G. Kilmer, Transit

TERM:

6/1/25-5/31/27 NTE \$5,000.00

COST:

N1E \$5,000.0 **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 one time purchase

TERM: 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:

940000099/4660034/6170

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

VENDOR: 15.

SEON DESIGN CORP.

DESCRIPTION:

Replacement camera parts - sole source

REQUESTED BY:

M. Craig, G. Kilmer, Transit

TERM: COST:

6/1/25-5/31/26

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: 4/1/25-3/31/3

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10-855-2C

BAC ACTION:

Yays-3, Nays-0: Law Dept. to Process

BUDGET LINE:

N/A

Request Number:

11149

20. Y

VENDOR:

SPIEDIE FEST BALLOON RALLY

DESCRIPTION:

Donation for Jason Carroll concert

REQUESTED BY:

B. Vojtisek, Veterans

TERM:

N/A

COST:

NTE \$3,000.00

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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

eter Roseboom, Secretary

Board of Acquisition and Contract