



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

FEBRUARY 26, 2025

A meeting of the Broome County Board of Acquisition and Contract was held one Wednesday, February 26, 2025, at 11:00 a.m., 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, Purchasing; K. Andrews, D. Santos, IT; E. Lavrinovich, Engineering; B. Gowe, Parks; T. DeGennaro, DA; B. Norris, Security. Solid Waste; via Zoom B. Harting, Sheriff; N. Haight, OES; G. Kilmer, Transit

1. The Board reviewed for approval the minutes of the meeting held on February 12, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	UPSTATE COMPANIES, LLC
DESCRIPTION:	Veterans Resource Center - RFB 2023-049 - Change Order #2 - addition of laundry room
REQUESTED BY:	S. Mastin, Engineering
TERM:	N/A
COST:	additional \$271,271.08, total revised NTE \$7,179,271.08
CA	11-2622
BAC ACTION:	Yays-3, Nays-0, Approved, Law to Process
BUDGET LINE:	36000006/6002101/5202/3620001
Request Number:	10921

1b. VENDOR:	PEAKLOGIX, LLC
DESCRIPTION:	Repairs to baggage carousel, low quote
REQUESTED BY:	P. LoPiccolo, Aviation
TERM:	2/1/25-4/30/25
COST:	NTE \$8,291.36
CA	1-2392
BAC ACTION:	Yays-3, Nays-0 Approved, Law to Process
BUDGET LINE:	28150005/6004112/2010
Request Number:	10927

2. VENDOR: J & K PLUMBING & HEATING CO., INC.
DESCRIPTION: RFB 2023-061 HVAC construction of Section V Cell 1 landfill liner & commercial scale - no cost time extension
REQUESTED BY: J. Scheidweiler, Solid Waste
TERM: Extension to 3/28/25
COST: No change
CA 1732-637-2
BAC ACTION: Yays-3, Nays-0 Approved, Law to Process
BUDGET LINE: 38010007/6002206/2022/3820083
Request Number: 10887
3. VENDOR: CEI USA
DESCRIPTION: Purchase of accessories & equipment (Opengate weapons detectio system) not on NYS contract - single source
REQUESTED BY: N. Haight, OES
TERM: one time purchase
COST: NTE \$11,435.00
CA 20-100
BAC ACTION: Yays-3, Nays-0 Approved, Purchasing to Process
BUDGET LINE: 20010003/6002709/1011/2010093
Request Number: 10929
4. VENDOR: MANTIS MEDICAL COMPLIANCE GROUP
DESCRIPTION: Maintenance & repair of medical equipment - low quote
REQUESTED BY: E. Decker, WPNH
TERM: 3/1/25-2/28/26
COST: NTE \$14,999.00
CA 17-683A
BAC ACTION: Yays-3, Nays-0 Approved, Law to Process
BUDGET LINE: 27030404/6004112,4117/2050
Request Number: 10884
5. VENDOR: CEI USA
DESCRIPTION: Purchase of weapons detection/screeing equipment - NYS Contract # PC69015
REQUESTED BY: N. Haight, OES
TERM: one time purchase
COST: NTE \$28,112.00
CA 20-100A
BAC ACTION: Yays-3, Nays-0 Approved, Purchasing to Process
BUDGET LINE: 20010003/6002709/1011/2010093
Request Number: 10917

- BAC ACTION:** Yays-3, Nays-0 Approved, Law to Process
BUDGET LINE: 06030001/6004147/1010
Request Number: 10985
10. **VENDOR:** CORNELL UNIVERSITY ANIMAL HOSPITAL
DESCRIPTION: Emergency care for dog at shelter after hours
REQUESTED BY: B. Norris, Security
TERM: N/A
COST: NTE \$2,243.70
CA **11-misc.**
BAC ACTION: Yays-3, Nays-0 Approved, Law to Process
BUDGET LINE: 2200103/6004568/1010
Request Number: 10959
11. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: Splunk license - GSA #47QSWA18DOO8F - add 15GB/day to current subscription and amend term dates to add year 2
REQUESTED BY: K. Andrews, IT
TERM: 12/1/24-12/31/26
COST: additional \$57,892.32; total amended amount NTE \$95,775.46
CA **1236-291**
BAC ACTION: Yays-3, Nays-0 Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 10949
12. **VENDOR:** US GENERAL SERVICES ADMINISTRATION
DESCRIPTION: Purchase of surplus vehicle from GSA program - GSO1F25FBEF173
REQUESTED BY: P. LoPiccolo, Aviation
TERM: N/A
COST: NTE \$17,000.00
CA **1-Misc.**
BAC ACTION: Yays-3, Nays-0 Approved, Purchasing to Process
BUDGET LINE: 28170005/6002300/2010
Request Number: 10876
13. **VENDOR:** EVANS MECHANICAL, INC.
DESCRIPTION: Grippen Park Building renovations - RFB 2023-047 - Change Order #2 for reduction of contract amount, final payment & release of retainage

- REQUESTED BY: E. Lavrinovich, Engineering
 TERM: 1/16/24-12/13/24
 COST: Change order decrease of \$8.00 for revised contract total of \$161,942.00; final payment & release of retainage \$9,155.40
CA
BAC ACTION: Yays-3, Nays-0 Approved, Law to Process
BUDGET LINE: 43010008/6002102/5202/4320062
Request Number: 10937
14. **VENDOR:** LUMINATOR TECHNOLOGY GROUP
DESCRIPTION: Purchase of OEM bus destination signs – sole source
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: 2/15/25-2/14/26
COST: NTE \$24,999.00
CA 14-315
BAC ACTION: Yays-3, Nays-0 Approved, Purchasing to Process
BUDGET LINE: 31010105/6004040/2040
Request Number: 10998
15. **VENDOR:** CAMFIL USA, INC.
DESCRIPTION: Purchase of air filters & accessories - Onondaga Couy contract bid #031-67
REQUESTED BY: P. Neferis, DPW
TERM: 2/1/25-6/30/25
COST: NTE \$41,000.00
CA 11-Misc.
BAC ACTION: Yays-3, Nays-0 Approved, Purchasing to Process
BUDGET LINE: 15020101/6004021/1010
Request Number: 10989
16. **VENDOR:** ARI PHOENIX, INC.
DESCRIPTION: Purchase of tansmission jack - Sourcewell contract #121223-ARP
REQUESTED BY: M. Craig, G. Kilmer, Transit
TERM: N/A
COST: NTE \$10,975.81
CA 14-519A
BAC ACTION: Yays-3, Nays-0 Approved, Purchasing to Process
BUDGET LINE: 31010105/6002102,6004130/2042,2040/31220045
Request Number: 11004

17. VENDOR: SHI INTERNATIONAL CORP.
DESCRIPTION: Addition of 25 Adobe Acrobat licenses and 1 Creative Cloud license - Sourcewell contract #121923-SHI
REQUESTED BY: K. Andrews, IT
TERM: 9/28/24-9/27/25
COST: Additional \$1,578.97, total amended contract amount NTE \$30,729.28
CA 1236-560
BAC ACTION: Yays-3, Nays- 0 Approved, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 10970
18. VENDOR: VARIOUS INSTRUCTORS
DESCRIPTION: EMT instructors updates
REQUESTED BY: D. Tinklepaugh, OES
TERM: 1/1/25-12/31/25
COST: various rates
CA 10-220
BAC ACTION: Yays-3, Nays-0 Approved, Law to Process
BUDGET LINE: 20010003/6004570/1010
Request Number: 10924
19. VENDOR: AXON ENTERPRISES, INC.
DESCRIPTION: Purchase of body cameras & accessories for fire investigators - Sourcewell contract #101223-AXN
REQUESTED BY: N. Haight, OES
TERM: N/A
COST: NTE \$38,696.76
CA 20-101
BAC ACTION: Yays-3, Nays-0 Approved, Purchasing to Process
BUDGET LINE: 20010003/6002709/1010
Request Number: 10999
20. VENDOR: INDUSTRIAL STRENGTH INDUSTRIES, LLC
DESCRIPTION: Purchase of Genasys long range acoustic device for tactical team – RFB 2024-085
REQUESTED BY: B. Harting, Sheriff
TERM: N/A
COST: NTE \$17,399.00

CA 12-758
BAC ACTION: Yays-3, Nays-0 Approved, Purchasing to Process
BUDGET LINE: 23020303/6004048/1010
Request Number: 11000

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

NEXT MEETING: March 12, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract