



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

JULY 23, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 23, 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.

MEMBES PRESENT: J. St. Amour for M. Ponticiello, R. Brown, J. Scott

ALSO PRESENT: P. Roseboom, Law; G. Helton-Knight, Purchasing; R. Kennis, G. Pullis, K. Andrews, J. Pullis, IT; M. Bender, OES; C. French, Legislature; R. Fluharty, OFA

1. The Board reviewed for approval the minutes of the meeting held on July 9, 2025 as prepared and presented.

2. **VENDOR:** TAYLOR GARBAGE SERVICE
 DESCRIPTION: Amendment to add Grippen Park & Veterans Center to service agreement
 REQUESTED BY: D. Smith, Solid Waste
 TERM: 10/1/24-9/30/25
 COST: Various rates
 CA **11-1728**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **various**
 Request Number: **11521**

3. **VENDOR:** ECO-COUNTER
 DESCRIPTION: Automatic data transmission - sole source
 REQUESTED BY: S. Agneshwar, BMTS
 TERM: 7/1/25-6/30/26
 COST: NTE \$8,640.00
 CA **9-387**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **3700007/6004192/1011/3710127**
 Request Number: **11432**

4. **VENDOR:** MSA SAFETY INC.
 DESCRIPTION: Purchase of MSA IO monitoring system - sole source
 REQUESTED BY: N. Haight, OES

TERM: one time purchase
COST: NTE \$23,262.00
CA 20-111
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 20010003/6002709/1011/2010091
Request Number: 11508

5. VENDOR: BINGHAMTON RUMBLE PONIES
DESCRIPTION: Purchase up to 1800 tickets for at-risk youth & families
REQUESTED BY: T. DiGennaro, DA
TERM: one time purchase
COST: NTE \$18,255.00
CA 2000-Misc.
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 0600001/6004147/1010
Request Number: 11520

6. VENDOR: POLICE ATHLETIC LEAGUE
DESCRIPTION: Sponsor summer camp for youth - funding from NY GIVE grant
REQUESTED BY: C. Rocha, Sheriff
TERM: one time purchase
COST: NTE \$17,700.00
CA 12-Misc.
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 23020403/6004147/1011/2310200
Request Number: 11515

7. VENDOR: POLICE ATHLETIC LEAGUE
DESCRIPTION: Sponsor summer youth camp
REQUESTED BY: C. Rocha, Sheriff
TERM: one time purchase
COST: NTE \$5,000.00
CA 12-Misc.
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 94000099/4660034/6170
Request Number: 11509

8. VENDOR: GILLIG, LLC
DESCRIPTION: Price increase for purchase of electric buses due to tariffs
REQUESTED BY: M. Craig, Transit
TERM: N/A

COST: Additional \$52,350.02; total amended amounte NTE \$8,155,976.98
CA 14-510C
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 31010105/6002208/2042/12044
Request Number: 11522

9. VENDOR: AMCHAR WHOLESALE
DESCRIPTION: Purchase of ammunition- NYS contract PC68729
REQUESTED BY: K. Zumbach, Probation
TERM: one time purchase
COST: NTE \$17,622.48
CA 12-702A
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 21010003/6004048/1010
Request Number: 11513

10. VENDOR: FIRST STUDENT
DESCRIPTION: Bus transportation services for recreation program
REQUESTED BY: K. White, DSS
TERM: 9/1/25-5/31/26
COST: NTE \$10,296.00
CA 14-131-1-1
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 35020006/6004164/1010
Request Number: 11510

11. VENDOR: APPLIED CONCEPTS, INC.
DESCRIPTION: Purchase of 4 speed radar units - NYS contract PC70500
REQUESTED BY: C. Rocha, Sheriff
TERM: one time purchase
COST: NTE \$13,740.00
CA 12-Misc.
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 23020403/6004048/1010
Request Number: 11518

12. VENDOR: MY SENIOR CENTER
DESCRIPTION: Configuration & licenses for computer stations at 3 senior centers – SHI cooperative 121923-SHI
REQUESTED BY: M. Turbush, OFA
TERM: Four year license

COST: NTE \$33,853.83
CA 292-539
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 34010006/6004138/1011/4510001
Request Number: 11514

13. **VENDOR:** ADP, INC.
DESCRIPTION: Oracle Fusion payroll employment tax service software - single source
REQUESTED BY: T. Adams, IT
TERM: 5 years from effective date
COST: NTE \$14,999.00
CA 1236-574
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 10020001/6004055/1010
Request Number: 11528

14. **VENDOR:** DLT SOLUTIONS
DESCRIPTION: 120 additional hours of EPM support - Omnia cooperative 180233-001
REQUESTED BY: K. Andrews, IT
TERM: N/A
COST: NTE \$24,600.00
CA 1236-285
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 11534

15. **VENDOR:** CELEBRITIES QUALITY PAINTING, INC.
DESCRIPTION: RFB 2021-048 - painter services extension to allow for new bid
REQUESTED BY: P. Neferis, DPW
TERM: 2 month extension through 9/30/25
COST: current rates
CA 11-2577
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 15020101/6004117/1010
Request Number: 11531

16. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: Restock of Surface Pros - Sourcewell contract 121923-CDWG
REQUESTED BY: C. Londa, IT

TERM: one time purchase
COST: NTE \$37,863.30
CA 1236-131
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 10020001/6002503/1010
Request Number: 11532

17. VENDOR: CDW GOVERNMENT
DESCRIPTION: Purchase of Fortinet switches & 5 years of support - Arena
& Forum - Soucewell 121923-CDWG
REQUESTED BY: C. Londa, IT
TERM: 5 years from purchase
COST: NTE \$11,426.32
CA 1236-131H
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 39010008/6004056/3110;
42010008/6002102/5202/4220019
Request Number: 11507

18. VENDOR: N/A
DESCRIPTION: RFB 2025-039 -reject bids for language interpreter services
REQUESTED BY: L. Bellmore, Health
TERM: N/A
COST: N/A
CA 10-Misc.
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: N/A
Request Number: 11537

19. VENDOR: CDW GOVERNMENT
DESCRIPTION: Purchae of Fortinet switches & access points for vet center
Sourcewell #121923
REQUESTED BY: C. Londa, IT
TERM: 6/2/25-6/2/30
COST: NTE \$17,251.75
CA 1236-131I
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 15020101/600102/5202/1520083
Request Number: 11504

20. VENDOR: OVERHEAD DOOR COMPANY

- DESCRIPTION: Install new automatic garage door opener at public safety facility
REQUESTED BY: P. Neferis, DPW
TERM: one time service
COST: NTE \$14,850.00
CA 11-1398
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 15020501/6004117/1010
Request Number: 11545
21. VENDOR: VAISALA, INC.
DESCRIPTION: Analyze data for roadway conditions & ratings
REQUESTED BY: S. Agneshwar, BMTS
TERM: 6/1/25-5/31/26
COST: NTE \$12,550.00
CA 9-442
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 37000007/6004055/1011/3710127
Request Number: 11524
22. VENDOR: VARIOUS
DESCRIPTION: RFB 2025-036 - purchase of medical & nursing supplies
REQUESTED BY: E. Decker, WPNH
TERM: 7/1/25-6/30/26
COST: NTE \$300,000.00
CA 17-151
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: various
Request Number: 11541
23. VENDOR: CORTLAND PUMP, LLC
DESCRIPTION: RFB 2024-068 - petroleum bulk storage tank replacment - change order #1 for reduction of cost, final payment
REQUESTED BY: C. Hailey, Engineering
TERM: N/A
COST: Reduction of \$46,220.00 for a revised NTE of \$260,416.00
Final payment of \$22,228.00
CA 11-2643
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 15030001/6002102/5202/1520118
Request Number: 11542
24. VENDOR: VARIOUS VENDORS

DESCRIPTION:	RFB 2025-041 - purchase of janitorial & maintenance supplies
REQUESTED BY:	P. Neferis, DPW
TERM:	8/1/25-7/31/27
COST:	various
CA	1457-2
BAC ACTION:	Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE:	various
Request Number:	11553

There being no further business at hand the meeting was adjourned at 11:05

NEXT MEETING: August 13, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract