



4. VENDOR: ALLEGION ACCESS TECHNOLOGIES, LLC  
DESCRIPTION: Service & repair of doors at the Intermodal - single source  
REQUESTED BY: M. Craig, G. Kilmer, Transit  
TERM: 1/15/25-1/14/26  
COST: NTE \$10,000.00  
CA 14-551  
BUDGET LINE: 31010305/600/4117/2040  
Request Number: 10964  
BAC ACTION: Ayes-3, Nays-0, Law to Process
5. VENDOR: NELCORP ELECTRICAL CONTRACTING CORP.  
DESCRIPTION: Change Order #5 (cost reduction), release of retainage and final payment for Grippen Park Building Renovations (electrical contractor) - RFB 2023-047  
REQUESTED BY: E. Lavrinovich, Engineering  
TERM: N/A  
COST: Reduction of \$205.26 - final payment of \$23,416.74  
CA 8-751-1  
BUDGET LINE: 43010008/6002102/5202/4320062  
Request Number: 11017  
BAC ACTION: Ayes-3, Nays-0, Law to Process
6. VENDOR: CDW GOVERNMENT INC.  
DESCRIPTION: Purchase of Fortigate firewalls for Veterans Center - NYS Contract #PM68095  
REQUESTED BY: K. Andrews, IT  
TERM: 5 years of support from date of purchase  
COST: NTE \$27,499.45  
CA 1236-569A  
BUDGET LINE: 15020101/6002102/5202/1520083  
Request Number: 10983  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
7. VENDOR: CDW GOVERNMENT, INC.  
DESCRIPTION: Purchase of Fortigate firewalls for Grippen Park - NYS Contract #PM68095  
REQUESTED BY: K.Andrews, IT  
TERM: 5 years support from date of purchase  
COST: NTE \$21,211.19  
CA 1236-569B  
BUDGET LINE: 43010008/6002102/5202/4320064

**Request Number:** 10982  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process

8. **VENDOR:** UNITED HEALTH SERVICES HOSPITALS, INC.  
**DESCRIPTION:** Use of autopsy rooms by County coroners  
**REQUESTED BY:** W. Walter, Law  
**TERM:** 1/1/25-12/31/26  
**COST:** NTE \$600.00 per autopsy  
**CA** 477B  
**BUDGET LINE:** 03000001/6004406/1010  
**Request Number:** 10888  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process

9. **VENDOR:** MAGUIRE CHEVROLET  
**DESCRIPTION:** Purchase of 9 new Chevy Equinoxes for various departments  
NYS contract #PC68973  
**REQUESTED BY:** T. Munyan, Fleet Management  
**TERM:** one time purchase  
**COST:** NTE \$255,329.73  
**CA** 11-2376  
**BUDGET LINE:** 09000001/6002300/2070;  
25010004/6002300/1011/2510727,2510730  
**Request Number:** 10936  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process

10. **VENDOR:** MERCURY NETWORKS OF NY, LLC  
**DESCRIPTION:** Purchase of 6 smartboards for Sheriff with hardware –  
Sourcewell contract #020624-SYN  
**REQUESTED BY:** K. Andrews, IT  
**TERM:** one time purchase  
**COST:** NTE \$18,610.00  
**CA** 1236-570  
**BUDGET LINE:** 23020403/6004056/1011/2310198  
**Request Number:** 11024  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process

11. **VENDOR:** ICS INDUSTRIES INC.  
**DESCRIPTION:** Transportation & recycling of end of life electronics - RFB  
2024-073  
**REQUESTED BY:** K. Andrews, IT

- TERM: 1/1/25-12/31/26 with a 1-year renewal option  
COST: No cost to County  
CA 1236-530-1  
BUDGET LINE: 10020001/6004048/1010  
Request Number: 11033  
BAC ACTION: Ayes-3, Nays-0, Law to Process
12. VENDOR: ANDREW MANCINI ASSOCIATES INC.  
DESCRIPTION: Change Order #4, final payment & release of retainage for  
Grippen Park Building Renovations - RFB 2023-047  
REQUESTED BY: E. Lavrinovich, Engineering  
TERM: N/A  
COST: Reduction of \$36,457.00; final payment of \$129,654.95  
CA 8-751  
BUDGET LINE: 43010008/6002102/5202/4320062  
Request Number: 11043  
BAC ACTION: Ayes-3, Nays-0, Law to Process
13. VENDOR: JUREK BROTHERS INC.  
DESCRIPTION: Purchase of rifle ammunition - NYS Contract #PC38735  
REQUESTED BY: B. Harting, Sheriff  
TERM: one time purchase  
COST: NTE \$12,471.20  
CA 12-750  
BUDGET LINE: 23020503/6004045/1010  
Request Number: 10916  
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
14. VENDOR: CHENANGO CONTRACTING INC.  
DESCRIPTION: Grand Slam Park - maintenance, inspection, cleaning &  
repair services - single source  
REQUESTED BY: B. Gowe, Parks  
TERM: 3/17/25-3/16/26  
COST: NTE \$7,400.00  
CA 8-764  
BUDGET LINE: 43010008/6002102/5202/4320051  
Request Number: 11015  
BAC ACTION: Ayes-3, Nays-0, Law to Process

15. VENDOR: VARIOUS VENDORS  
DESCRIPTION: Catalog bid for radio communications equipment & accessories with mobile radio and fixed equipment installation & repairs for various departments– RFB 2025-004  
REQUESTED BY: N. Haight, OES  
TERM: 4/1/25-3/31/27  
COST: NTE budgeted appropriations  
**CA various**  
**BUDGET LINE: various**  
**Request Number: 11045**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**
16. VENDOR: PORTER CORPORATION  
DESCRIPTION: Purchase of Poligon structure for Grand Slam Park - Sourcewell contract #012621PRC - amendment to reflect correct name of vendor  
REQUESTED BY: B. Gowe, Parks  
TERM: N/A  
COST: NTE \$53,292-.54  
**CA 8-763**  
**BUDGET LINE: 43010008/6002102/5202/4320068**  
**Request Number: 11048**  
**BAC ACTION: Ayes-3, Nays-0, Law o Process**
17. VENDOR: M-B COMPANIES, INC.  
DESCRIPTION: Purchase of 1 new 2025 53H towable broom - Sourcewell contract #080521-ABI  
REQUESTED BY: M. Padbury, Highway  
TERM: one time purchase  
COST: NTE \$19,163.25  
**CA 11-2604A**  
**BUDGET LINE: 29010205/6004200/3120**  
**Request Number: 11026**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
18. VENDOR: UPSTATE COMPANIES, LLC  
DESCRIPTION: Electrical construction for Section V Cell 1 landfill liner - RFB 2023-061 - time extension  
REQUESTED BY: J. Scheidweiler, Solid Waste  
TERM: Extension to 5/11/25  
COST: N/A  
**CA 1732-637-1**

- BUDGET LINE:** 38010007/6004572/2022/3820083  
**Request Number:** 10950  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
19. **VENDOR:** CDW GOVERNMENT  
**DESCRIPTION:** Purchase of 70 Samsung Galaxy tablets and 70 keyboard units for Sheriff's office - Sourcewell contract #121923-CDWG  
**REQUESTED BY:** K. Andrews, IT  
**TERM:** one time purchase  
**COST:** NTE \$22,857.10  
**CA** 1236-131E  
**BUDGET LINE:** 23020403/6004056/1011/2310198  
**Request Number:** 11023  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
20. **VENDOR:** BONADIO & CO. LLP  
**DESCRIPTION:** Compilation of Medicare & Medicaid cost reports – sole quote  
**REQUESTED BY:** E. Decker, Willow Point  
**TERM:** 4/1/25-3/31/26  
**COST:** NTE \$13,603.40  
**CA** 17-685  
**BUDGET LINE:** 27010304/6004255,4538/2050  
**Request Number:** 11032  
**BAC ACTION:** Ayes-3, Nays-0, Law to Process
21. **VENDOR:** COMPELLINO CHEVROLET  
**DESCRIPTION:** Purchase 5 Chevy Tahoes for Sheriff's Office - NYS contract PC68926  
**REQUESTED BY:** T. Munyan, Fleet  
**TERM:** one time purchase  
**COST:** NTE \$266,109.75  
**CA** 11-2376  
**BUDGET LINE:** 09000001/6002300/2070;  
23020403/6002300/1011/2310201  
**Request Number:** 11027  
**BAC ACTION:** Ayes-3, Nays-0, Purchasing to Process
22. **VENDOR:** ROCHESTER SCALE WORKS INC.  
**DESCRIPTION:** Certification & servicing for truck scales at landfill - low quote

- REQUESTED BY: A. DeMilio, Solid Waste  
 TERM: 1/1/25-12/31/27 with two 1-year renewal options  
 COST: NTE \$14,999.00  
**CA 1732-473**  
**BUDGET LINE: 38040007/6004112/2020**  
**Request Number: 11036**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
23. **VENDOR:** COOK BROTHERS TRUCK PARTS  
**DESCRIPTION:** Parts & service for Mack trucks - low quote  
**REQUESTED BY:** A. DeMilio, Solid Waste  
**TERM:** 1/1/25-12/31/25  
**COST:** NTE \$16,999.98  
**CA 1732-473**  
**BUDGET LINE: 38040007/6004040,6004130/2020**  
**Request Number: 10954**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
24. **VENDOR:** CHARTER COMMUNICATIONS  
**DESCRIPTION:** Amendment to reduce access points at Arena from 36 to 23  
 - NYS contract #PM69834  
**REQUESTED BY:** K Andrews, IT  
**TERM:** 1/1/24-12/31/28  
**COST:** Monthly revised cost of \$4,353.00; total amended cost NTE  
 \$342,120.00  
**CA 1236-550**  
**BUDGET LINE: 10020001/6004505/1010**  
**Request Number: 11042**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
25. **VENDOR:** SHI INTERNATIONAL  
**DESCRIPTION:** Microsoft Enterprise & Microsoft Defender – NYS contract  
 #PM69723  
**REQUESTED BY:** K. Andrews, IT  
**TERM:** 4/1/25-3/31/28  
**COST:** NTE \$1,996,569.00  
**CA 1236-204C**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 11047**  
**BAC ACTION: Ayes-3, Nays-0, Law to Process**
26. **VENDOR:** INTEGRATED WATER MANAGEMENT INC.  
**DESCRIPTION:** Water treatment & testing for various facilities – RFB 2021-  
 013 – time extension to allow for new bid process  
**REQUESTED BY:** P. Neferis, Buildings & Grouds

TERM: Extension to 4/30/25  
COST: N/A  
CA 11-1772  
BUDGET LINE: 15020101/6004117/1010  
Request Number: 11046  
BAC ACTION: Ayes-3, Nays-0, Law to Process

27. VENDOR: SLAVIK & CO.  
DESCRIPTION: Change Order #2 (cost reduction), final payment & release of retainage for Grippen Park Building Renovations Mechanical contractor - RFB 2023-047  
REQUESTED BY: E. Lavrinovich, Engineering  
TERM: N/A  
COST: Reduction of \$10,342.30; final payment of \$12,837.10  
CA 8-751-2  
BUDGET LINE: 43010008/6002102/5202/4320062  
Request Number: 11037  
BAC ACTION: Ayes-3, Nays-0, Law to Process

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

NEXT MEETING: March 26, 2025



Peter Roseboom, Secretary  
Board of Acquisition and Contract