



State of New York  
County of Broome Government Offices

Broome County Attorney's Office

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

April 17, 2025

Mr. Michael A. Ponticiello  
Deputy County Executive  
Chairman – BAC

Mr. Daniel J. Reynolds  
County Legislature Chairman

Mr. Roger Brown  
DPW Commissioner

Ms. Carolyn Secor  
Purchasing Agent

Ms. Jane St. Amour  
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, April 23, 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 agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on April 9, 2025 as prepared and presented.

2.     **VENDOR:**                                 VAN BORTEL FORD  
       **DESCRIPTION:**                       Purchase 3 Ford Explorers PPV - Onondoga County bid #0010808  
  
       **REQUESTED BY:**                     T. Munyan, Fleet  
       **TERM:**                                 one time purchase  
       **COST:**                                 NTE \$143,333.64  
       **CA**   **11-2376**  
       **BUDGET LINE:**                       **23020403/6002300/1011/2310201**  
       **Request Number:**                   **11079**

3.     **VENDOR:**                                 BINGHAMTON RUMBLE PONIES  
       **DESCRIPTION:**                       Tickets for veterans to attend games  
       **REQUESTED BY:**                     B. Vojtisek, Veterans  
       **TERM:**                                 N/A  
       **COST:**                                 NTE \$8,330.00  
       **CA**   **2000-misc.**  
       **BUDGET LINE:**                       **36000006/6004146/1010**  
       **Request Number:**                   **11125**



8. VENDOR: LEXIPOL LLC  
DESCRIPTION: Law enforcement web based manual – Sourcewell contract #011822-LXP  
REQUESTED BY: K. Andrews, IT  
TERM: 5/1/25-4/30/26  
COST: NTE \$33,346.92  
CA 12-741  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 11159
9. VENDOR: TRACY HARPSTER  
DESCRIPTION: Training services to analyze 911 calls - single source  
REQUESTED BY: T. DiGennaro, District Attorney  
TERM: 4/1/25-12/31/25  
COST: NTE \$8,000.00  
CA 2976  
BUDGET LINE: 06000001/6004162/1010  
Request Number: 11120
10. VENDOR: CAROUSEL SPORTS  
DESCRIPTION: Blackbears hockey tickets for veterans  
REQUESTED BY: B. Vojtisek, Veterans  
TERM: N/A  
COST: NTE \$5,000.00  
CA 2868  
BUDGET LINE: 36000006/6004146/1010  
Request Number: 11123
11. VENDOR: VILLAGE OF ENDICOTT  
DESCRIPTION: Donation of funds for lights & sirens on undercover police car  
REQUESTED BY: T. DiGennaro, District Attorney  
TERM: 3/1/25-12/31/25  
COST: NTE \$2,456.20  
CA 2522-2  
BUDGET LINE: 0603001/6004147/1010  
Request Number: 11166

12. VENDOR: NYS STATE POLICE  
DESCRIPTION: Donate color copier purchased by DA  
REQUESTED BY: T. DiGennaro, District Attorney  
TERM: N/A  
COST: NTE \$1,666,50  
**CA** **2977**  
**BUDGET LINE:** **06000001/6004056/1011/0610081**  
**Request Number:** **11165**
13. VENDOR: ENNIS PAINT  
DESCRIPTION: Traffic paint order - NYS contract #PC69550  
REQUESTED BY: C. Kupiec, Highway  
TERM: N/A  
COST: NTE \$80,000.00  
**CA** **11-Misc.**  
**BUDGET LINE:** **29010205/6004002/3120**  
**Request Number:** **11179**
14. VENDOR: ENNIS PAINT  
DESCRIPTION: Traffic paint order - NYS contract PC69550  
REQUESTED BY: C. Kupiec, Highway  
TERM: N/A  
COST: NTE \$22,000.00  
**CA** **11-Misc.**  
**BUDGET LINE:** **29010205/6004002/3120**  
**Request Number:** **11180**
15. VENDOR: POTTERS INDUSTRIES, INC.  
DESCRIPTION: Traffic paint/glass sphere order - NYS contract PC69552  
REQUESTED BY: C. Kupier, Highway  
TERM: N/A  
COST: NTE \$29,000.00  
**CA** **11-Misc.**  
**BUDGET LINE:** **29010205/6004002/3120**  
**Request Number:** **11182**
16. VENDOR: VARIOUS  
DESCRIPTION: Transfer thermal cameras to local police departments  
REQUESTED BY: T. DiGennaro, DA  
TERM: 3/1/25-6/30/25  
COST: Value of cameras \$9,270.72  
**CA** **various**

**BUDGET LINE:** 06000001/6004138/1011/610081  
**Request Number:** 11188

17. **VENDOR:** VAN BORTEL FORD  
**DESCRIPTION:** Purchase 3 Ford Explorers for DA- Onondaga County contact #0010808  
**REQUESTED BY:** T. Munyan, Fleet  
**TERM:** N/A  
**COST:** NTE \$118,992.75  
**CA** 11-2376  
**BUDGET LINE:** various  
**Request Number:** 11171

18. **VENDOR:** VARIOUS  
**DESCRIPTION:** RFB 2025-015 - general highway requirements products & services  
**REQUESTED BY:** C. Kupiec, Highway  
**TERM:** 6/1/25-5/31/26 with two (2) one year renewal options  
**COST:** various  
**CA** various  
**BUDGET LINE:** various  
**Request Number:** 11178

19. **VENDOR:** LEXIPOL, LLC  
**DESCRIPTION:** After the fact payment for training services  
**REQUESTED BY:** C. Rocha, Sheriff  
**TERM:** 11/26/24-12/18/24  
**COST:** NTE \$4,397.00  
**CA** 12-741  
**BUDGET LINE:** 94000099/4660034/6170  
**Request Number:** 10932

20. **VENDOR:** LEXIPOL, LLC  
**DESCRIPTION:** Training services - sole source  
**REQUESTED BY:** T. DiGennaro, DA  
**TERM:** 4/23/25-6/30/25  
**COST:** NTE \$1,985.00  
**CA** 12-741-1  
**BUDGET LINE:** 06000001/6004162/1010  
**Request Number:** 11196

21. VENDOR: WAYSTAR, INC.  
DESCRIPTION: Insurance eligibility verification for patients at WPNH  
REQUESTED BY: K. Andrews, IT  
TERM: 2 years from contract execution  
COST: NTE \$6,992.00  
**CA 1236-572**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 11195**
22. VENDOR: BROOME COUNTY COUNCIL OF CHURCHES  
DESCRIPTION: Donation to food pantry  
REQUESTED BY: T. DiGennaro, DA  
TERM: N/A  
COST: NTE \$1,000.00  
**CA 12-241B**  
**BUDGET LINE: 06030001/6004147/1010**  
**Request Number: 11197**
23. VENDOR: EWASTE  
DESCRIPTION: RFB 2025-016 - transportation & recycling of end of life electronics  
REQUESTED BY: D. Smith, Solid Waste  
TERM: 5/1/25-4/30/30  
COST: Rebate of \$0.10 per pound  
**CA 1732-493-5**  
**BUDGET LINE: 38050007/5000510/2020**  
**Request Number: 11187**
24. VENDOR: BRITE COMPUTERS  
DESCRIPTION: Net motion software renewal - Omnia cooperative R200803  
REQUESTED BY: K. Andrews, IT  
TERM: 6/1/25-5/31/26  
COST: NTE \$25,872.00  
**CA 1236-378**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 11169**
25. VENDOR: THOMSON WEST  
DESCRIPTION: CLEAR software license - single source  
REQUESTED BY: K. White, DSS  
TERM: 6/1/25-5/31/26 with two 1-year renewals  
COST: NTE \$7,640.00

**CA** 13-559-1  
**BUDGET LINE:** 35010006/6004055/1011/3510433  
**Request Number:** 11164

26. **VENDOR:** MYTHICS, LLC  
**DESCRIPTION:** Oracle database edition support - OMNIA R240202  
**REQUESTED BY:** K. Andrews, IT  
**TERM:** 5/28/25-11/28/25  
**COST:** NTE \$44,570.96  
**CA** 1236-477-1  
**BUDGET LINE:** 10020001/1010  
**Request Number:** 11153

27. **VENDOR:** TARA WILLIAMS  
**DESCRIPTION:** Beautician services  
**REQUESTED BY:** E. Decker, WPNH  
**TERM:** 5/1/25-4/30/26  
**COST:** N/A  
**CA** 17-634  
**BUDGET LINE:** N/A  
**Request Number:** 11204

28. **VENDOR:** DENOoyer CHEVROLET  
**DESCRIPTION:** Purhcase of Chevy 2500 - Franklin County contract 20-0908-1  
**REQUESTED BY:** M. Heefner, Airport  
**TERM:** N/A  
**COST:** NTE \$55,680.20  
**CA** 11-Misc.  
**BUDGET LINE:** 28070005/6002302/2010;28170005/6002300/2010  
**Request Number:** 11208

29. **VENDOR:** INTEGRATED SYSTEMS  
**DESCRIPTION:** RFB 2025-004 - amend to add manufacturer catalog  
**REQUESTED BY:** N. Haight, OES  
**TERM:** 4/1/25-3/31/27  
**COST:** Per vendor rates  
**CA** 2362-4  
**BUDGET LINE:** 20010003  
**Request Number:** 11215

30. VENDOR: MID STATE COMMUNICATIONS  
DESCRIPTION: RFB 2025-018 - tower climbing services  
REQUESTED BY: N. Haight, OES  
TERM: 5/1/25-4/30/27  
COST: Per rates in proposal  
**CA 20-53A**  
**BUDGET LINE: 20030003/6004138/1010**  
**Request Number: 11214**
31. VENDOR: DOUGLAS THOMPSON  
DESCRIPTION: Pre employment psychological testing evaluations  
REQUESTED BY: C. Rocha, Sheriff  
TERM: 2/1/25-1/31/26  
COST: NTE \$7,000.00  
**CA 12-744**  
**BUDGET LINE: 23020303/6004123/1010**  
**Request Number: 11186**
32. VENDOR: DLT SOLUTIONS  
DESCRIPTION: 120 additional hours of EPM support for OMB - Omnia #180233  
REQUESTED BY: K. Andrews, IT  
TERM: N/A  
COST: additional \$24,600.00  
**CA 1236-285**  
**BUDGET LINE: 10020001/6004192/1010**  
**Request Number: 11205**
33. VENDOR: BARTON SUPPLY  
DESCRIPTION: After the fact approval for work on excavator  
REQUESTED BY: B. Gowe, Parks  
TERM: N/A  
COST: NTE \$1,959.95  
**CA 8-Misc.**  
**BUDGET LINE: 43010008/6002102/5202**  
**Request Number: 11183**
34. VENDOR: DEERE & COMPANY  
DESCRIPTION: Purchase sub compactor - NYS contract PC69683  
REQUESTED BY: M. Heefner, Aviation  
TERM: N/A



- COST:** NTE \$27,246.48  
**CA**  
**BUDGET LINE:** 28170005/6002300/1010  
**Request Number:** 11191
35. **VENDOR:** JOHNSON CONTROLS  
**DESCRIPTION:** Fire alarm system upgrades at Arena – NYS contract PT68816  
**REQUESTED BY:** P. Neferis, DPW  
**TERM:** N/A  
**COST:** NTE \$454,827.00  
**CA** 11-2272A  
**BUDGET LINE:** 15020101/6002102/5202/1520140  
**Request Number:** 11181
36. **VENDOR:** FIRST LIGHT  
**DESCRIPTION:** Add additional IP block at jail - NYS contract PS68696  
**REQUESTED BY:** K. Andrews, IT  
**TERM:** 2/8/23-2/4/26  
**COST:** Additional \$481.00, total amended amount NTE \$38,685.00  
**CA** 1236-508C  
**BUDGET LINE:** 10020001/6004505  
**Request Number:** 11177
37. **VENDOR:** HURD DEVELOPMENT  
**DESCRIPTION:** RFB 2023-073 - change order #2 for work stoppage & restart for parking lot revenue project  
**REQUESTED BY:** P. LoPiccolo, Aviation  
**TERM:** stoppage on 10/21/24 & restart on 12/12/24  
**COST:** N/A  
**CA** 1-2372  
**BUDGET LINE:** N/A  
**Request Number:** 11107
38. **VENDOR:** LEADING AGE NY  
**DESCRIPTION:** Consulting services for training program - single source  
**REQUESTED BY:** E. Decker, WPNH  
**TERM:** through 12/31/25  
**COST:** NTE \$14,000.00  
**CA** 17-646  
**BUDGET LINE:** 27060304/6004162/2050  
**Request Number:** 11172

39. VENDOR: VESTAL POLICE  
DESCRIPTION: Transfer of 5 tasers  
REQUESTED BY: T. DiGennaro, DA  
TERM: 4/23/25-12/31/25  
COST: Value of \$6,000.00  
CA 2888A  
BUDGET LINE: N/A  
Request Number: 11185
40. VENDOR: SYRACUSE OFFICE ENVIRONMENTS  
DESCRIPTION: Purchase privacy cubicles - NYS contract PC70207  
REQUESTED BY: K.White, DSS  
TERM: 4/1/25-3/31/26  
COST: NTE \$86,871.08  
CA 13-Misc.  
BUDGET LINE: 35010006/6004117/1011/3510473  
Request Number: 11155

NEXT MEETING: May 7, 2025



Peter Roseboom, Secretary  
Board of Acquisition and Contract