



# 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 3, 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 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 agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on March 26, 2025 as prepared and presented.
2. 

<b>VENDOR:</b>	ECO COUNTER
<b>DESCRIPTION:</b>	Components & service visits for autonomous bicycle & pedestrian counters – sole source
<b>REQUESTED BY:</b>	S. Agneshwar, BMTS
<b>TERM:</b>	4/28/25-5/1/26
<b>COST:</b>	NTE \$8,625.00
<b>CA</b>	<b>9-387B</b>
<b>BUDGET LINE:</b>	<b>3700007/6004192/1011/3710127</b>
<b>Request Number:</b>	<b>11002</b>
3. 

<b>VENDOR:</b>	PEAK MEDIA
<b>DESCRIPTION:</b>	Purchase new video room equipment for video room - GSA contract #47QSMA19D08QZ
<b>REQUESTED BY:</b>	C. Marion, Arena
<b>TERM:</b>	one time purchase
<b>COST:</b>	NTE \$71,531.94
<b>CA</b>	<b>594A</b>
<b>BUDGET LINE:</b>	<b>39010008/6002102/5202/3920029</b>
<b>Request Number:</b>	<b>10915</b>

4.     VENDOR:                   CONSERV FLAG CO  
       DESCRIPTION:           Purhcase cemetery flags  
       REQUESTED BY:         B. Vojtisek, Veterans  
       TERM:                  one time purchase  
       COST:                  NTE \$22,299.94  
       **CA**                   **2000-misc**  
       **BUDGET LINE:**       **36000006/6004147/1010**  
       **Request Number:**   **11130**
5.     VENDOR:                   CDW GOVERNMENT  
       DESCRIPTION:           Purchase 24 laptops - Sourcewell contract #121923-CDW  
       REQUESTED BY:         K. Andrews, IT  
       TERM:                  one time purchase  
       COST:                  NTE \$24,497.52  
       **CA**                   **1236-131**  
       **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**  
       **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**  
       **BUDGET LINE:**       **10020001/6004055/1010**  
       **Request Number:**   **11126**
8.     VENDOR:                   DON ORALLS GARAGE  
       DESCRIPTION:           Towing services  
       REQUESTED BY:         G. Kilmer, Transit  
       TERM:                  6/1/25-5/31/27

**COST:** NTE \$5,000.00  
**CA** 14-489-4  
**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  
**TERM:** one time purchase  
**COST:** NTE \$136,000.00  
**CA** 11-2024B  
**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  
**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.  
**BUDGET LINE:** 94000099/4660034/6170  
**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

**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  
**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.  
**BUDGET LINE:** 23020403/6002503/1011/2310198  
**Request Number:** 11135

15. **VENDOR:** SEON DESIGN CORP.  
**DESCRIPTION:** Replacement camera parts - sole source  
**REQUESTED BY:** M. Craig, G. Kilmer, Transit  
**TERM:** 6/1/25-5/31/26  
**COST:** NTE \$30,000.00  
**CA** 14-523A  
**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  
**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**  
      **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**  
      **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:                              N/A  
      **CA**                               **10-855-2C**  
      **BUDGET LINE:**               **N/A**  
      **Request Number:**           **11149**
20.   VENDOR:                               SPIEDIE FEST BALLOON RALLY  
      DESCRIPTION:                      Donation for Jason Carroll concert  
      REQUESTED BY:                    B. Vojtisek, Veterans  
      TERM:                              N/A  
      COST:                              NTE \$3,000.00  
      **CA**                               **2000-misc.**  
      **BUDGET LINE:**               **36000006/6004146/1010**  
      **Request Number:**           **11124**

**The following item was held over from the previous meeting of March 26, 2025**

21.   VENDOR:                   CHRISTOPHER STRENO  
      DESCRIPTION:           Liasion for overdose prevention initiatives  
      REQUESTED BY:         C. Fedor, Health  
      TERM:                   4/1/25-8/31/25  
      COST:                   NTE \$14,999.99  
      **CA**                     **10-1187**  
      **BUDGET LINE:**       **25010004/6004146/1011/2510736**  
      **Request Number:**   **11029**

NEXT MEETING: April 23, 2025



Peter Roseboom, Secretary  
Board of Acquisition and Contract