



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

July 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, July 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 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
	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
	BUDGET LINE:	3700007/6004192/1011/3710127
	Request Number:	11432

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| 4. | VENDOR:
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BUDGET LINE:
Request Number: | MSA SAFETY INC.
Purchase of MSA IO monitoring system - sole source
N. Haight, OES
one time purchase
NTE \$23,262.00
20-111
20010003/6002709/1011/2010091
11508 |
| 5. | VENDOR:
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BUDGET LINE:
Request Number: | BINGHAMTON RUMBLE PONIES
Purchase up to 1800 tickets for at-risk youth & families
T. DiGennaro, DA
one time purchase
NTE \$18,255.00
2000-Misc.
0600001/6004147/1010
11520 |
| 6. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BUDGET LINE:
Request Number: | POLICE ATHLETIC LEAGUE
Sponsor summer camp for youth - funding from NY GIVE
grant
C. Rocha, Sheriff
one time purchase
NTE \$17,700.00
12-Misc.
23020403/6004147/1011/2310200
11515 |
| 7. | VENDOR:
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BUDGET LINE:
Request Number: | POLICE ATHLETIC LEAGUE
Sponsor summer youth camp
C. Rocha, Sheriff
one time purchase
NTE \$5,000.00
12-Misc.
94000099/4660034/6170
11509 |
| 8. | VENDOR:
DESCRIPTION:
REQUESTED BY:
TERM:
COST: | GILLIG, LLC
Price increase for purchase of electric buses due to tariffs
M. Craig, Transit
N/A
Additional \$52,350.02; total amended amounte NTE
\$8,155,976.98 |

CA 14-510C
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
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
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.
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
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
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
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
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
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

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| | REQUESTED BY: | C. Londa, IT |
| | TERM: | 5 years from purchase |
| | COST: | NTE \$2,856.58 |
| | CA | 1236-131H |
| | BUDGET LINE: | 39010008/6004056/3110 |
| | Request Number: | 11507 |
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| 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. |
| | BUDGET LINE: | N/A |
| | Request Number: | 11537 |
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| 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 |
| | BUDGET LINE: | 15020101/600102/5202/1520083 |
| | Request Number: | 11504 |
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| 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 |
| | BUDGET LINE: | 15020501/6004117/1010 |
| | Request Number: | 11545 |
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| 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 |

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
BUDGET LINE: various
Request Number: 11541
23. **VENDOR:** CORTLAND PUMP, LLC
DESCRIPTION: RFB 2024-068 - petroleum bulk storage tank replacement - 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
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
BUDGET LINE: various
Request Number: 11553

NEXT MEETING: August 13, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract