



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

June 5, 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, June 11, 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 May 21, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	SPIEDIE FEST BALLOON RALLY EXPO
DESCRIPTION:	Donation for Jason Carroll concert
REQUESTED BY:	P. Batisti, DA
TERM:	N/A
COST:	NTE \$1,000.00
CA	2000-Misc.
BUDGET LINE:	06000001/6004147/1010
Request Number:	11396

2.	VENDOR:	FEDERAL EASTERN INTERNATIONAL
	DESCRIPTION:	Purchase rifle shields - NYS contract PC69427
	REQUESTED BY:	C. Rocha, Sheriff
	TERM:	N/A
	COST:	NTE \$18,640.14
	CA	20-Misc.
	BUDGET LINE:	23020403/6002709/1011/2310203
	Request Number:	11385

3. VENDOR: ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION
 DESCRIPTION: Washer & dryer machine repair services - single source
 REQUESTED BY: E. Decker, WPNH
 TERM: 4/1/25-3/31/26
 COST: NTE \$10,000.00
 CA 17-578
 BUDGET LINE: 27030304/6004112/2050
 Request Number: 11362
4. VENDOR: FEDERAL EASTERN INTERNATIONAL
 DESCRIPTION: Purchase ballistic shields - NYS contract PC69427
 REQUESTED BY: N. Haight, OES
 TERM: N/A
 COST: NTE \$12,003.38
 CA 20-Misc.
 BUDGET LINE: 20010003/6002709/1011/2010093
 Request Number: 11382
5. VENDOR: UHS OCCUPATIONAL MEDICINE
 DESCRIPTION: Renewal of drug & alchochol testing services
 REQUESTED BY: C. Segrue, Personnel
 TERM: 1/1/25-12/31/27
 COST: NTE \$14,000.00
 CA 2367
 BUDGET LINE: 18020001/6004402/2090
 Request Number: 11369
6. VENDOR: LINDSEY LAWN & GARDEN
 DESCRIPTION: Purchase of tractor, loader, bucket, rake & hitch - NYS
 contract PC69378
 REQUESTED BY: B. Gowe, Parks
 TERM: N/A
 COST: NTE \$48,677.63
 CA 8-741
 BUDGET LINE: 43010008/6002102/5202/4320069
 Request Number: 11049

7. VENDOR: MILTON CAT
 DESCRIPTION: Purchase Caterpillar 305 excavator & flail mower - NYS
 contract PC69406
 REQUESTED BY: P. Neferis, DPW
 TERM: one time purchase
 COST: NTE \$98,600.00
 CA 11-2024C
 BUDGET LINE: 15020101,15030001/6002302,6002102/5202/1520138,1520117
 Request Number: 11413
8. VENDOR: SAFEWARE, INC.
 DESCRIPTION: Purchase long range acoustic device – NYS contract
 PC69030
 REQUESTED BY: C. Rocha, Sheriff
 TERM: one time purchase
 COST: NTE \$22,459.26
 CA 12-Misc.
 BUDGET LINE: 23020303/6004048/1010
 Request Number: 11398
9. VENDOR: BROOME BITUMINOUS PRODUCTS
 DESCRIPTION: RFB 2025-015 - Rescinding award to Tri Cities Highway for
 Tack Coat & awarding to Broome Bituminous as second low
 bidder
 REQUESTED BY: C. Kupiec, Highway
 TERM: 6/1/25-5/31/26 with 2 one-year renewals
 COST: per bid specs
 CA 11-1762
 BUDGET LINE: various
 Request Number: 11415
10. VENDOR: VARIOUS
 DESCRIPTION: Add instructors for EMT classes
 REQUESTED BY: D. Tinklepaugh, OES
 TERM: 1/1/25-12/31/25
 COST: various
 CA 10-220
 BUDGET LINE: 20010003/6004570/1010
 Request Number: 11412

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| 11. | VENDOR: | WBNG |
| | DESCRIPTION: | Advertising for cancer services program |
| | REQUESTED BY: | L. Kelly, Health |
| | TERM: | 8/1/25-9/30/25 |
| | COST: | NTE \$8,000.00 |
| | CA | 10-757A |
| | BUDGET LINE: | 25010004/6004137/1011/2510740 |
| | Request Number: | 11406 |
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| 12. | VENDOR: | TRACEY ROAD EQUIPMENT |
| | DESCRIPTION: | Purchase of one Felling FT-45-2P limited deck over trailer - Sourcewell contract 092922-FTS |
| | REQUESTED BY: | M. Padbury, Highway |
| | TERM: | one time purchase |
| | COST: | NTE \$43,222.00 |
| | CA | 11-2203F |
| | BUDGET LINE: | 29010105/6002102/5202/2920129 |
| | Request Number: | 11416 |
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| 13. | VENDOR: | VALU TOWING |
| | DESCRIPTION: | After the fact payment for towing services following accident on 3/25/25 involving County owned vehicles |
| | REQUESTED BY: | M. Padbury, Highway |
| | TERM: | N/A |
| | COST: | NTE \$8,150.00 |
| | CA | 11-Misc. |
| | BUDGET LINE: | 30020105/6004138/3160 |
| | Request Number: | 11417 |
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| 14. | VENDOR: | N.A |
| | DESCRIPTION: | RFB 2025-028 - reject all bids for window cleaning |
| | REQUESTED BY: | P. Neferis, DPW |
| | TERM: | N/A |
| | COST: | N/A |
| | CA | 11-Misc. |
| | BUDGET LINE: | N/A |
| | Request Number: | 11400 |

15. VENDOR: AMCHAR WHOLESALE, INC.
DESCRIPTION: Purchase of firearms, holsters & ammunition - NYS contract
PC68729SB
REQUESTED BY: K. Zumbach, Probation
TERM: one time purchase
COST: NTE \$28,855.86
CA 12-702A
BUDGET LINE: 21010003/6004048/1010
Request Number: 11329
16. VENDOR: UNITED UNIFORM DISTRIBUTION LLC
DESCRIPTION: Purchase uniforms for highway patrol - NYS contract
PC69044
REQUESTED BY: C. Rocha, Sheriff
TERM: one time purchase
COST: NTE \$25,281.00
CA 12-719B
BUDGET LINE: 23020403/6004044/1010
Request Number: 11397
17. VENDOR: COLUMBIA WEATHER SYSTEMS, INC.
DESCRIPTION: Purchase of weather station equipment for HAZMAT
situations for Delaware County - GSA contract
47QSMS25D0028
REQUESTED BY: N. Haight, OES
TERM: one time purchase
COST: NTE \$13,473.24
CA 20-Misc.
BUDGET LINE: 20010003/6002709/1011/2010091
Request Number: 11404
18. VENDOR: CAROUSEL SPORTS
DESCRIPTION: Purchase of Blackbears hockey tickets
REQUESTED BY: M. Barnett, Veterans
TERM: 2023 season
COST: NTE \$4,000.00
CA 2868
BUDGET LINE: 3600006/6004147/1010
Request Number: 11411

19. VENDOR: J & B INSTALLATIONS, INC.
 DESCRIPTION: RFB 2025-026 – general construction for Willow Point
 Administrative & west wing roof
 REQUESTED BY: S.Mastin, Engineering
 TERM: Completion by 11/14/25
 COST: NTE \$988,500.00
 CA **11-2669**
 BUDGET LINE: **27030404/6002102/2052/2720061,64,66**
 Request Number: **11424**
20. VENDOR: POSTLER & JAECKLE CORP.
 DESCRIPTION: RFB 2025-026 – mechanical construction for Willow Point
 admin & west wing roof
 REQUESTED BY: S. Mastin, Engineering
 TERM: Completion by 11/14/25
 COST: NTE \$216,150.00
 CA **11-2669-1**
 BUDGET LINE: **27030404/6002102/2052/2720049,53**
 Request Number: **11426**
21. VENDOR: WADE ENTERPRISES INC.
 DESCRIPTION: RFB 2025-026 - electrical construction for Willow Point
 administrative & west wing roof
 REQUESTED BY: S. Mastin, Engineering
 TERM: Completion by 11/14/25
 COST: NTE \$43,900.00
 CA **11-2669-2**
 BUDGET LINE: **27030404/6002102/2052/2720052**
 Request Number: **11425**
22. VENDOR: VILLAGE OF PORT DICKINSON
 DESCRIPTION: Donation to Port Dickinson Police Dept.for purchase of two
 portable mobile data terminals for two patrol cars
 REQUESTED BY: T. DiGennaro, DA
 TERM: 6/11/25-11/31/25
 COST: NTE \$18,307.83
 CA **2522-1**
 BUDGET LINE: **06030001/6004147/1010**
 Request Number: **11430**

23. VENDOR: PARTNERS FOR INSIGHTFUL EVALUATION
 DESCRIPTION: Evaluation for overdose prevention program
 REQUESTED BY: C. Fedor, Health
 TERM: 6/11/25-8/31/25
 COST: NTE \$14,999.00
 CA 10-1189
 BUDGET LINE: 25010004/6004146/1011/2510736
 Request Number: 11428
24. VENDOR: SLATE HILL CONSTRUCTORS
 DESCRIPTION: RFB 2023-057 - rehab of Hooper Rd. bridge over Patterson
 Creek - change order #2 & final payment/release of retainage
 REQUESTED BY: C. Hailey, Engineering
 TERM: N/A
 COST: Reduction of \$79,409.11 for a final revised total of
 \$1,389,054.64 with final payment of \$54,473.94
 CA 11-2541-1
 BUDGET LINE: 29010105/6002205/5202/2920125
 Request Number: 11423
25. VENDOR: SPECTRUM BUSINESS
 DESCRIPTION: Cloud phone system & call center for various departments &
 locations - NYS contract PS68706
 REQUESTED BY: K. Andrews, IT
 TERM: 5 years from project kickoff date & 1 additional year to
 implement
 COST: NTE \$1,573,830.00
 CA 1236-573
 BUDGET LINE: 10020001/6004055,4102/1010
 Request Number: 11431
26. VENDOR: TK ELEVATOR CORP.
 DESCRIPTION: Elevator upgrade project for COB – no cost time extension
 REQUESTED BY: P. Neferis, DPW
 TERM: Extension through 12/31/25
 COST: N/A
 CA 11-2459A
 BUDGET LINE: N/A
 Request Number: 11422

27. VENDOR: MYTHICS, LLC
 DESCRIPTION: Purchase EDU Fusion ERPM & HCM software subscription
 for Cloud services - Maricopa County contract #180223-002

 REQUESTED BY: K. Andrews, IT
 TERM: 26 months from date of purchase
 COST: NTE \$135,200.00
 CA 1236-477-2
 BUDGET LINE: 10020001/6004055/1010
 Request Number: 11433

NEXT MEETING: June 25, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract