

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
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
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
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

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
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
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
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

12. VENDOR: ANDREW MANCINI ASSOCIATES INC.
DESCRIPTION: Change Order #4 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
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
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
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

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
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
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
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

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
21. VENDOR: COMPELLINO CHEVROLET
DESCRIPTION: Purhcase 5 Chevy for Sheriff's Office - NYS contract PC68926
REQUESTED BY: T. Munyan, Fleet
TERM: one tme purchase
COST: NTE \$266,109.75
CA 11-2376
BUDGET LINE: 09000001/6002300/2070;
23020403/6002300/1011/2310201
Request Number: 11027
22. VENDOR: ROCHESTER SCALE WORKS INC.
DESCRIPTION: Cetification & 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
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

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
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
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
27. VENDOR: SLAVIK & CO.
DESCRIPTION: Change Order #2 (cost reduction), final payment & release
of retainage for Grippen Park Building Renovatons
Mechancial 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

NEXT MEETING: March 26, 2025

A handwritten signature in blue ink, appearing to read "Peter R", with a stylized flourish at the end.

Peter Roseboom, Secretary
Board of Acquisition and Contract