



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

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

Mr. Roger Brown
DPW Commissioner

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, May 21, 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 7, 2025 as prepared and presented.
2.

VENDOR:	CARRIER NORTHEAST
DESCRIPTION:	Purchase water cooled chiller for court annex - Sourcewell cooperative contract #080824-CAR
REQUESTED BY:	P. Neferis, DPW
TERM:	one time purchase
COST:	NTE \$253,390.00
CA	11-1149-1
BUDGET LINE:	15020101/6002102/5202/15201121
Request Number:	11301
3.

VENDOR:	INTEGRATED WATER MANAGEMENT INC.
DESCRIPTION:	RFB 2025-022 Water treatment & testing at various facilities
REQUESTED BY:	P. Neferis, DPW
TERM:	6/1/25-5/31/27 with a 1-year renewal option
COST:	NTE \$17,445.00
CA	11-1772
BUDGET LINE:	15020101/6004117/1010
Request Number:	11315

4. VENDOR: HEALTH SYSTEMS SERVICES LTD
 DESCRIPTION: Provide physician ordered respiratory equipment rentals
 REQUESTED BY: E. Decker, WPNH
 TERM: 3/1/25-2/28/26
 COST: NTE \$6,000.00
 CA **17-567-1A**
 BUDGET LINE: **27060104/6004191/2050**
 Request Number: **10866**
5. VENDOR: CIMEX PEST SERVICES
 DESCRIPTION: RFB 2025-021 – pest control services
 REQUESTED BY: P. Neferis, DPW
 TERM: 6/1/25-5/31/26 with three 1-year renewal options
 COST: NTE \$1,760.00
 CA **11-1059-6**
 BUDGET LINE: **15020101/6004117/1010**
 Request Number: **11317**
6. VENDOR: TWIN TIERS HONOR FLIGHTS
 DESCRIPTION: Donation
 REQUESTED BY: M. Barnett, Veterans
 TERM: N/A
 COST: NTE \$25,000.00
 CA **2869**
 BUDGET LINE: **36000006/6004146/1010**
 Request Number: **11307**
7. VENDOR: VESTIS SERVICES LLC
 DESCRIPTION: Purchase of coach operator uniforms- Sourcewell contract
 #011124-VST
 REQUESTED BY: M. Craig, Transit
 TERM: 6/1/25-3/25/28
 COST: NTE \$14,500.00
 CA **14-507A**
 BUDGET LINE: **31010105/6004052/2040**
 Request Number: **11283**
8. VENDOR: VAC ANIMAL HOSPITAL
 DESCRIPTION: After the fact payment for vet services
 REQUESTED BY: C. Rocha, Sheriff
 TERM: one time payment
 COST: NTE \$1,499.00

CA
BUDGET LINE:
Request Number:

12-Misc.
23010003/6004568/1010
11316

9. **VENDOR:** ICS INDUSTRIES
DESCRIPTION: Amendment for electronics recycling - accept unanticipated
reabate within bid - RFB 2025-017
REQUESTED BY: A. McGovern, SWM
TERM: N/A
COST: NTE \$0.25 per pound for eligible items
CA
BUDGET LINE:
Request Number:

1732-629
38050007/5000510/2020
11262

10. **VENDOR:** JEFF'S RV SERVICE
DESCRIPTION: Repairs to Security command trailer
REQUESTED BY: B. Norris, Security
TERM: one time repairs
COST: NTE \$9,312.78
CA
BUDGET LINE:
Request Number:

11-2665
22000203/6004138/1010
11318

11. **VENDOR:** DENOAYER CHEVROLET
DESCRIPTION: Purchase Chevy Silverado 1500 - Franklin County contract
23-0908-1
REQUESTED BY: T. Munyan, DPW
TERM: one time purchase
COST: NTE \$52,186.50
CA
BUDGET LINE:
Request Number:

11-2376
09000001/6002300/2070
11333

12. **VENDOR:** MES SERVICE COMPANY
DESCRIPTION: Purchase Hazmat metering equipment for Delaware County
NYS contract PC69026
REQUESTED BY: N. Haight, OES
TERM: one time purchase
COST: NTE \$19,846.32
CA
BUDGET LINE:

20-Misc.
20010003/6002709/1011/2010090

Request Number: 11324

13. VENDOR: UNITED HEALTH SERVICES
DESCRIPTION: Mental health assessments of older adults in their homes
REQUESTED BY: M. Turbush, OFA
TERM: 6/1/25-3/31/26
COST: NTE \$14,600.00
CA 292-283
BUDGET LINE: 34010006/6004146/1011/3410823
Request Number: 11332
14. VENDOR: OLATHE FORD LINCOLN
DESCRIPTION: Purchase 2025 Ford Maverick - Sourcewell contract #032824-OLA
REQUESTED BY: M. Padbury, Highway
TERM: one time purchase
COST: NTE \$43,118.00
CA 11-2376
BUDGET LINE: 30020105/6002302/5202/3020029
Request Number: 11356
15. VENDOR: JOHN'S BODY SHOP
DESCRIPTION: After the fact payment for hauling HAZMAT material to 2024 airshow
REQUESTED BY: M. Heefner, Aviation
TERM: N/A
COST: NTE \$8,000.00
CA 1-Misc.
BUDGET LINE: 94000099/4660022/6170
Request Number: 11325
16. VENDOR: VAN BORTEL CHEVROLET
DESCRIPTION: Purchase of Chevrolet Equinoxes - Franklin County contract #0010808C
REQUESTED BY: T. Munyan, Fleet
TERM: N/A
COST: NTE \$249,831.84
CA 11-2376
BUDGET LINE: various
Request Number: 11298

17. VENDOR: PENN DETROIT DIESEL ALLISON
 DESCRIPTION: Parts & service for Bomag compactor
 REQUESTED BY: A. Demilio, Solid Waste
 TERM: 5/1/25-4/30/26
 COST: NTE \$14,999.00
 CA **17320595**
 BUDGET LINE: **38040007/6004130/2020**
 Request Number: **11355**
18. VENDOR: LIFE SAFE FUEL SAFE
 DESCRIPTION: Petroleum tank management assistance - extension of term
 REQUESTED BY: C. Hailey, Engineering
 TERM: 90 day extension to 7/29/25
 COST: N/A
 CA **1732-457-2**
 BUDGET LINE: **N/A**
 Request Number: **11339**
19. VENDOR: R. DEVENCENTIS CONSTRUCTION, INC.
 DESCRIPTION: RFB 2025-020 - rehabilitation of three County Route 20
 bridges
 REQUESTED BY: N. Logvis, Engineering
 TERM: final completion 150 calendar days from Notice to Proceed
 COST: NTE \$3,733,000.00
 CA **11-2666**
 BUDGET LINE: **29010105/6002201/5202/2920142**
 Request Number: **11336**
20. VENDOR: R. DEVINCENTIS CONSTRUCTION, INC.
 DESCRIPTION: RFB 2025-014 - rehabilitation of Sherman Creek Bridge
 REQUESTED BY: N. Logvis, Engineering
 TERM: expiration of 12/1/25
 COST: NTE \$856,000.00
 CA **11-2667**
 BUDGET LINE: **29010105/6002205/5202/2920127**
 Request Number: **11335**
21. VENDOR: POSTLER & JAECKLE CORP.
 DESCRIPTION: RFB 2024-030 - Library rooftop HVAC replacement -
 change order #1 & final payment/release of retainage
 REQUESTED BY: R. Brown, DPW

TERM: N/A
COST: Reduction of \$50,000.00, total revised amount NTE \$348,300.00.
CA
BUDGET LINE: **11-2636**
Request Number: **15020101/6002102/5202/1520102,0108**
11319

22. **VENDOR:** THE IMPACT PROJECT
DESCRIPTION: Donation to assist with major home repairs for low income, elderly & handicapped homeowners
REQUESTED BY: B. Vojtisek, Veterans
TERM: N/A
COST: NTE \$25,000.00
CA **2000-Misc.**
BUDGET LINE: **36000006/1010/6004146**
Request Number: **11373**

NEXT MEETING: June 11, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract