



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

September 18, 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, September 24, 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 September 10, 2025 as prepared and presented.

2.	VENDOR:	R. DEVINCENTIS CONSTRUCTION
	DESCRIPTION:	Rehabilitation of County Route 20 bridges - RFB 2025-020
	REQUESTED BY:	E. Lavrinovich, Engineering
	TERM:	Extension of term to 9/10/26
	COST:	N/A
	CA	11-2666
	BUDGET LINE:	29010105/6002201/5202/2920142
	Request Number:	11743

3.	VENDOR:	R. DEVINCENTIS CONSTRUCTION
	DESCRIPTION:	Sherman Creek Bridge Rehabilitation - RFB 2025-014 -
	REQUESTED BY:	E. Lavrinovich, Engineering
	TERM:	Time extension to 11/7/25
	COST:	N/A
	CA	11-2667
	BUDGET LINE:	29010105/6002205/5202/2920127
	Request Number:	11741

4. VENDOR: EHRlich
 DESCRIPTION: Purchase & install bird netting under front canopy
 REQUESTED BY: P. LoPiccolo, Aviation
 TERM: 9/24/25-9/24/26
 COST: NTE \$31,450.00
 CA **1-2393**
 BUDGET LINE: **28010005/6002102/2012/2820080**
 Request Number: **11739**
5. VENDOR: INOVALON PROVIDER
 DESCRIPTION: Medicare claims for WP - after the fact approval for services
 beyond contract expiration date
 REQUESTED BY: J. Pullis, IT
 TERM: Services through 7/31/25
 COST: NTE \$6,890.16
 CA **17-595**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11746**
6. VENDOR: JOHNSON CONTROLS
 DESCRIPTION: Services for fire alarm inspection at jail - NYS contract
 #PT68816
 REQUESTED BY: P. Neferis, DPW
 TERM: 10/31/25-11/1/26
 COST: NTE \$7,372.09
 CA **11-2597**
 BUDGET LINE: **1502101/6004117/1010**
 Request Number: **11749**
7. VENDOR: HACKERS PACKERS
 DESCRIPTION: After the fact payment for work on hook system for new
 truck
 REQUESTED BY: B. Gowe, Parks
 TERM: N/A
 COST: NTE \$2,911.31
 CA **11-2365**
 BUDGET LINE: **43010008/6002102/5202/4320067**
 Request Number: **11587**
8. VENDOR: FINCH TURF INC.
 DESCRIPTION: Purchase Buffalo turbine blower - sole source
 REQUESTED BY: B. Gowe, Parks
 TERM: one time purchase

COST: NTE \$11,250.00
CA **8-742**
BUDGET LINE: **43010008/6002102/5202/4320069**
Request Number: **11740**

9. **VENDOR:** CRIME VICTIMS ASSISTANCE CENTER
DESCRIPTION: Sponsorship of Purple Thursday
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$5,000.00
CA **2390B**
BUDGET LINE: **06030001/6004166/1010**
Request Number: **11762**

10. **VENDOR:** CATHOLIC CHARITIES
DESCRIPTION: Sponsorship of Thanksgiving turkey drive
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$3,000.00
CA **2958**
BUDGET LINE: **0600001/6004147/1010**
Request Number: **11754**

11. **VENDOR:** MAIN-FORD GENERAL SUPPLY CO.
DESCRIPTION: Purchase of new dishwasher for Northern Broome Senior Center - NYS contract PC68658
REQUESTED BY: R. Fluharty, OFA
TERM: one time purchase
COST: NTE \$15,018.42
CA **292-Misc.**
BUDGET LINE: **34010006/6002700/1011/3410851**
Request Number: **1755**

12. **VENDOR:** STYLES DESIGN INTERIOR
DESCRIPTION: RFB 2025-049 – furnish & install window shades at Willow Point
REQUESTED BY: E. Decker, WP
TERM: completion by 12/31/25
COST: NTE \$53,321.12
CA **17-740**
BUDGET LINE: **27030404/6002102/2052/2720050, 54,68**
Request Number: **11750**

13. VENDOR: EVANS MECHANICAL
 DESCRIPTION: RFB 2021-059 - plumber services - time extension to allow
 new bid process to be completed
 REQUESTED BY: P. Neferis, DPW
 TERM: extension to 11/30/25
 COST: current rates
 CA **11-1450-1**
 BUDGET LINE: **various**
 Request Number: **11756**
14. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Cisco umbrella maintenance - Sourcewell #121923CDW
 REQUESTED BY: J. Pullis, IT
 TERM: 9/27/25-9/26/26
 COST: NTE \$101,564.57
 CA **1236-131K**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11763**
15. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Cisco Smartnet maintenance - Sourcewell #121923
 REQUESTED BY: J. Pullis, IT
 TERM: 9/1/25-8/31/26
 COST: NTE \$66,413.50
 CA **1236-406**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11766**
16. VENDOR: EC AMERICA
 DESCRIPTION: Inmix Procore construction management software-for DPW
 GSA47QTCA23DOOB9
 REQUESTED BY: J. Pullis, IT
 TERM: 9/22/25-9/21/26
 COST: NTE \$63,271.47
 CA **1236-580**
 BUDGET LINE: **15030001/6004055/1010**
 Request Number: **11738**

17. VENDOR: MARSHALL MACHINERY
 DESCRIPTION: Purchase of Kubota V series UTV for Vet Center - replaces
 request 11451 approved at 6/25 BAC - price decrease
 REQUESTED BY: S. Mastin, Engineering
 TERM: one time purchase
 COST: NTE \$41,790.39
 CA 8-748
 BUDGET LINE: 15020101/6002102/5202/1520083
 Request Number: 11769
18. VENDOR: VARIOUS
 DESCRIPTION: RFB 2025-055 - purchase of various chemicals for EnJoie
 Golf Course
 REQUESTED BY: S. Murphy, EnJoie
 TERM: 10/1/25-9/30/26
 COST: per vendor bid responses
 CA 8-593
 BUDGET LINE: various
 Request Number: 11779

NEXT MEETING: October 8, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract