

Broome County Attorney's Office

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

BOARD OF ACQUISITION AND CONTRACT

APIRL 23, 202

A meeting of the Broome County Board of Acquisition and Contract was held on for Wednesday, April 23, 2025, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes of this meeting are set forth below.

MEMBERS PRESENT: J. St. Amour for M. Ponticiello, D. Smith for Roger Brown, J. Scott

ALSO PRESENT: P. Roseboom, Law; G. Helton-Knight, Purchasing; C. Kupiec, Highway; t. DiGennaro, DA; C. French, Legislature; M. Haley, Engineering; K. Andrews, IT; A. Florence, Parks; B. Voitisek, Veterans

VIA ZOOM: N. Haight, OES

1. The Board reviewed for approval the minutes of the meeting held on April 9, 2025 as prepared and presented.

2. VENDOR:

VAN BORTEL FORD

DESCRIPTION:

Purchase 3 Ford Explorers PPV - Onondoga County bid

#0010808

REQUESTED BY:

T. Munyan, Fleet

TERM:

one time purchase

COST:

NTE \$143,333.64

 $\mathbf{C}\mathbf{A}$

11-2376

BAC ACTION:

Ayes -3, Nays-0, Purchasing to process

BUDGET LINE:

23020403/6002300/1011/2310201

Request Number:

11079

3. VENDOR:

BINGHAMTON RUMBLE PONIES

DESCRIPTION:

Tickets for veterans to attend games

REQUESTED BY:

B. Vojtisek, Veterans

TERM:

N/A

COST:

NTE \$8,330.00

CA

2000-misc.

BAC ACTION:

Ayes -3, Nays-0, Law to process

BUDGET LINE:

36000006/6004146/1010

Request Number:

11125

4. **VENDOR:** BOTHAR CONSTRUCTION LLC

DESCRIPTION:

Tracy Creek culvert rehabilitation - RFB 2024-034 - Change

Order No. 1

REQUESTED BY:

M. Haley, Engineering

TERM:

N/A

COST:

Additional \$145,861.06; total amended contract amount

NTE \$474,861.36

CA

11-2637

BAC ACTION: BUDGET LINE: Ayes -3, Nays-0, Law to process 29010105/6002205/5202/2920135

Request Number:

11152

5. VENDOR: LINDSEY LAW & GARDEN

DESCRIPTION:

Purhcase John Deere mower for Cole Park - NYS contract

#PC69683

REQUESTED BY:

B. Gowe, Parks

TERM:

one time purchase NTE \$11,553.08

COST: CA

8-741

BAC ACTION:

Ayes -3, Nays-0, Purchasing to process

BUDGET LINE:

43010008/6002102/5202/4320069

Request Number:

11161

6. **VENDOR:** **CDW GOVERNMENT**

DESCRIPTION:

Purchase of Fortinet switches to handle 10gb interfaces -

Sourcewell contract #121923-CDW

REQUESTED BY:

K. Andrews, IT

TERM:

5 years of support from date of purchase

COST:

NTE \$74,363.14

CA

1236-131G

BAC ACTION:

Ayes -3, Nays-0, Law to process

BUDGET LINE:

10020001/6004082/1010

Request Number:

11157

7. **VENDOR:** **CDW GOVERNMENT**

DESCRIPTION:

Purchase of Cisco switches to withstand 10gb interface -

Sourcewell contract #121923-CDW

REQUESTED BY:

K. Andrews, IT

TERM: N/A

COST: NTE \$10,477.10 **CA 1236-131F**

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 10020001/6004082/1010

Request Number: 11158

8. VENDOR: LEXIPOL LLC

DESCRIPTION: Law enforcement web based manual – Sourcewell contract

#011822-LXP

REQUESTED BY: K. Andrews, IT TERM: 5/1/25-4/30/26 COST: NTE \$33,346.92

CA 12-741

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 10020001/6004192/1010

Request Number: 11159

9. VENDOR: TRACY HARPSTER

DESCRIPTION: Training services to analyze 911 calls - single source

REQUESTED BY: T. DiGennaro, District Attorney

TERM: 4/1/25-12/31/25 COST: 4/1/25-12/31/25 NTE \$8,000.00

CA 2976

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 06000001/6004162/1010

Request Number: 11120

10. VENDOR: CAROUSEL SPORTS

DESCRIPTION: Blackbears hockey tickets for veterans

REQUESTED BY: B. Vojtisek, Veterans

TERM: N/A

COST: NTE \$5,000.00

CA 2868

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 3600006/6004146/1010

Request Number: 11123

11. VENDOR: VILLAGE OF ENDICOTT

DESCRIPTION:

Donation of funds for lights & sirens on undercover police

car

REQUESTED BY:

T. DiGennaro, District Attorney

TERM:

3/1/25-12/31/25 NTE \$2,456.20

COST:

N1E \$2,450 2522-2

CA BAC ACTION:

Ayes -3, Nays-0, Law to process

BUDGET LINE:

0603001/6004147/1010

Request Number:

11166

12. VENDOR:

NYS STATE POLICE

DESCRIPTION:

Donate color copier purchased by DA

REQUESTED BY:

T. DiGennaro, District Attorney

TERM:

N/A

COST:

NTE \$1,666,50

CA

2977

BAC ACTION:

Ayes -3, Nays-0, Law to process 06000001/6004056/1011/0610081

BUDGET LINE: Request Number:

11165

13. VENDOR:

ENNIS PAINT

DESCRIPTION:

Traffic paint order - NYS contract #PC69550

REQUESTED BY:

C. Kupiec, Highway

TERM:

N/A

COST:

NTE \$80,000.00

CA

11-Misc.

BAC ACTION:

Ayes -3, Nays-0, Purchasing to process

BUDGET LINE:

29010205/6004002/3120

Request Number:

11179

14. VENDOR:

ENNIS PAINT

DESCRIPTION:

Traffic paint order - NYS contract PC69550

REQUESTED BY:

C. Kupiec, Highway N/A

TERM: COST:

NTE \$22,000.00

CA

11-Misc.

BAC ACTION:

Ayes -3, Nays-0, Purchasing to process

BUDGET LINE:

29010205/6004002/3120

Request Number:

39010205/6004002/512

11180

15. VENDOR:

POTTERS INDUSTRIES, INC.

DESCRIPTION: Traffic paint/glass sphere order - NYS contract PC69552

REQUESTED BY: C. Kupier, Highway

TERM: N/A

COST: NTE \$29,000.00

CA 11-Misc.

BAC ACTION: Ayes -3, Nays-0, Purchasing to process

BUDGET LINE: 29010205/6004002/3120

Request Number: 11182

16. VENDOR: VARIOUS

DESCRIPTION: Transfer thermal cameras to local police departments

REQUESTED BY: T. DiGennaro, DA TERM: 3/1/25-6/30/25

COST: Value of cameras \$9,270.72

CA various

BAC ACTION: Ayes -3, Nays-0, Law to process BUDGET LINE: 06000001/6004138/1011/610081

Request Number: 11188

17. VENDOR: VAN BORTEL FORD

DESCRIPTION: Purchase 3 Ford Explorers for DA- Onondaga County

contact #0010808

REQUESTED BY: T. Munyan, Fleet

TERM: N/A

COST: NTE \$118,992.75

CA 11-2376

BAC ACTION: Ayes -3, Nays-0, Purchasing to process

BUDGET LINE: various Request Number: 11171

18. VENDOR: VARIOUS

DESCRIPTION: RFB 2025-015 - general highway requirements products &

services

REQUESTED BY: C. Kupiec, Highway

TERM: 6/1/25-5/31/26 with two (2) one year renewal options

COST: various various

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: various Request Number: 11178

19. VENDOR: LEXIPOL, LLC

DESCRIPTION: After the fact payement for training services

REQUESTED BY: C. Rocha, Sheriff TERM: 11/26/24-12/18/24 COST: NTE \$4,397.00

CA 12-741

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 94000099/4660034/6170

Request Number: 10932

20. VENDOR: LEXIPOL, LLC

DESCRIPTION: Training services - sole source

REQUESTED BY: T. DiGennaro, DA TERM: 4/23/25-6/30/25 COST: NTE \$1,985.00

CA 12-741-1

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 06000001/6004162/1010

Request Number: 11196

21. VENDOR: WAYSTAR, INC.

DESCRIPTION: Insurance eligibility verification for patients at WPNH

REQUESTED BY: K. Andrews, IT

TERM: 2 years from contract execution

COST: NTE \$6,992.00 **CA 1236-572**

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 10020001/6004192/1010

Request Number: 11195

22. VENDOR: BROOME COUNTY COUNCIL OF CHURCHES

DESCRIPTION: Donation to food pantry REQUESTED BY: T. DiGennaro, DA

TERM: N/A

COST: NTE \$1,000.00

CA 12-241B

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 06030001/6004147/1010

Request Number: 11197

23. VENDOR: EWASTE

DESCRIPTION: RFB 2025-016 - transportation & recycling of end of life

electronics

REQUESTED BY: D. Smith, Solid Waste

TERM: 5/1/25-4/30/30

BAC ACTION: Ayes -3, Nays-0, Law to process

COST: Rebate of \$0.10 per pound

CA 1732-493-5

BUDGET LINE: 38050007/5000510/2020

Request Number: 11187

24. **VENDOR:** BRITE COMPUTERS

> **DESCRIPTION:** Net motion software renewal - Omnia cooperative R200803

REQUESTED BY: K. Andrews, IT TERM: 6/1/25-5/31/26 COST: NTE \$25,872.00

CA 1236-378

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 10020001/6004192/1010

Request Number: 11169

25. **VENDOR:** THOMSON WEST

> DESCRIPTION: CLEAR software license - single source

REQUESTED BY: K. White, DSS

TERM: 6/1/25-5/31/26 with two 1-year renewals

COST: NTE \$7,640.00 CA 13-559-1

BAC ACTION: Ayes -3, Nays-0, Law to process **BUDGET LINE:** 35010006/6004055/1011/3510433

Request Number: 11164

26. **VENDOR:** MYTHICS, LLC

> **DESCRIPTION:** Oracle database edition support - OMNIA R240202

REQUESTED BY: K. Andrews, IT TERM: 5/28/25-11/28/25 COST: NTE \$44,570.96 $\mathbf{C}\mathbf{A}$

1236-477-1

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 10020001/1010

Request Number: 11153

27. VENDOR: TARA WILLIAMS

> **DESCRIPTION:** Beautician services REQUESTED BY: E. Decker, WPNH

TERM: 5/1/25-4/30/26

COST: N/A 17-634

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: N/A Request Number: 11204

28. VENDOR: DENOOYER CHEVROLET

DESCRIPTION: Purhcase of Chevy 2500 - Franklin County contract 20-

0908-1

REQUESTED BY: M. Heefner, Airport

TERM: N/A

COST: NTE \$55,680.20

CA 11-Misc.

BAC ACTION: Ayes -3, Nays-0, Purchasing to process

BUDGET LINE: 28070005/6002302/2010;28170005/6002300/2010

Request Number: 11208

29. VENDOR: INTEGRATED SYSTEMS

DESCRIPTION: RFB 2025-004 - amend to add manufacturer catalog

REQUESTED BY: N. Haight, OES TERM: 4/1/25-3/31/27 COST: Per vendor rates

CA 2362-4

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 20010003 Request Number: 11215

30. VENDOR: MID STATE COMMUNICATIONS

DESCRIPTION: RFB 2025-018 - tower climbing services

REQUESTED BY: N. Haight, OES
TERM: 5/1/25-4/30/27
COST: Per rates in proposal

CA 20-53A

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 20030003/6004138/1010

Request Number: 11214

31. VENDOR: DOUGLAS THOMPSON

DESCRIPTION: Pre employment psychological testing evaluations

 REQUESTED BY:
 C. Rocha, Sheriff

 TERM:
 2/1/25-1/31/26

 COST:
 NTE \$7,000.00

CA 12-744

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 23020303/6004123/1010

Request Number: 11186

32. VENDOR: DLT SOLUTIONS

DESCRIPTION: 120 additional hours of EPM support for OMB - Omnia

#180233

REQUESTED BY: K. Andrews, IT

TERM: N/A

COST: additional \$24,600.00

CA 1236-285

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 10020001/6004192/1010

Request Number: 11205

33. VENDOR: BARTON SUPPLY

DESCRIPTION: After the fact approval for work on excavator

REQUESTED BY: B. Gowe, Parks

TERM: N/A

COST: NTE \$1,959.95

CA 8-Misc.

BAC ACTION: Ayes -3, Nays-0, Law to process

BUDGET LINE: 43010008/6002102/5202

Request Number: 11183

34. VENDOR: DEERE & COMPANY

DESCRIPTION: Purchase sub compactor - NYS contract PC69683

REQUESTED BY: M. Heefner, Aviation

TERM: N/A

COST: NTE \$27,246.48

CA 1-Misc.

BAC ACTION: Ayes -3, Nays-0, Purchasing to process

BUDGET LINE: 28170005/6002300/1010

Request Number: 11191

35. VENDOR: JOHNSON CONTROLS

DESCRIPTION: Fire alarm system upgrades at Arena – NYS contract

PT68816

REQUESTED BY:

P. Neferis, DPW

TERM:

N/A

COST:

NTE \$454,827.00

 $\mathbf{C}\mathbf{A}$

11-2272A

BAC ACTION: BUDGET LINE:

Ayes -3, Nays-0, Law to process 15020101/6002102/5202/1520140

Request Number:

11181

36. VENDOR:

FIRST LIGHT

DESCRIPTION:

Add additional IP block at jail - NYS contract PS68696

REQUESTED BY:

K. Andrews, IT 2/8/23-2/4/26

TERM: COST:

Additional \$481.00, total amended amount NTE \$38,685.00

CA

1236-508C

BAC ACTION:

Ayes -3, Nays-0, Law to process

BUDGET LINE:

10020001/6004505

Request Number:

11177

37. VENDOR:

HURD DEVELOPMENT

DESCRIPTION:

RFB 2023-073 - change order #2 for work stoppage & restart

for parking lot revenue project

REQUESTED BY:

P. LoPiccolo, Aviation

TERM:

stoppage on 10/21/24 & restart on 12/12/24

COST:

N/A

 $\mathbf{C}\mathbf{A}$

1-2372

BAC ACTION:

Ayes -3, Nays-0, Law to process

BUDGET LINE:

N/A

Request Number:

11107

38. VENDOR:

LEADING AGE NY

DESCRIPTION:

Consulting services for training program - single source

REQUESTED BY:

E. Decker, WPNH

TERM:

through 12/31/25 NTE \$14,000.00

COST:

CA

17-646

BAC ACTION:

Ayes -3, Nays-0, Lawto process

BUDGET LINE:

27060304/6004162/2050

Request Number:

11172

39. VENDOR:

VESTAL POLICE

DESCRIPTION: REQUESTED BY:

Transfer of 5 tasers T. DiGennaro, DA

TERM:

4/23/25-12/31/25

COST:

Value of \$6,000.00

CA

2888A

BAC ACTION:

Ayes -3, Nays-0, Law to process

BUDGET LINE:

N/A

Request Number:

11185

40. VENDOR:

SYRACUSE OFFICE ENVIRONMENTS

DESCRIPTION:

Purchase privacy cubicles - NYS contract PC70207

REQUESTED BY:

K.White, DSS

TERM: COST:

4/1/25-3/31/26 NTE \$86,871.08

CA

13-Misc.

BAC ACTION:

Ayes -3, Nays-0, Purchasing to process

BUDGET LINE:

35010006/6004117/1011/3510473

Request Number:

11155

There being no further business at hand the meeting was adjourned at 11:05 AM

NEXT MEETING: May 7, 2025

Peter Roseboom, Secretary

Board of Acquisition and Contract