

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: 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
COST: NTE \$2,456.20
CA 2522-2
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
BUDGET LINE: 06000001/6004056/1011/0610081
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
TERM: N/A
COST: NTE \$22,000.00
CA 11-Misc.
BAC ACTION: Ayes -3, Nays-0, Purchasing to process
BUDGET LINE: 29010205/6004002/3120
Request Number: 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
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
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
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
CA
BAC ACTION: Ayes -3, Nays-0, Law to process
BUDGET LINE: various
Request Number: 11178
19. VENDOR: LEXIPOL, LLC

- DESCRIPTION: After the fact payment 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
CA **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
 CA 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
CA
BAC ACTION: Ayes -3, Nays-0, Law to process
BUDGET LINE: 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
TERM: 2/8/23-2/4/26
COST: Additional \$481.00, total amended amount NTE \$38,685.00
CA
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
CA
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
COST: NTE \$14,000.00
CA
BAC ACTION: Ayes -3, Nays-0, Lawto process
BUDGET LINE: 27060304/6004162/2050
Request Number: 11172
39. **VENDOR:** VESTAL POLICE
DESCRIPTION: Transfer of 5 tasers
REQUESTED BY: 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: 4/1/25-3/31/26
COST: 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