



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JUNE 11, 2025

A meeting of the Broome County Board of Acquisition and Contract was held one Wednesday, June 11, 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: M. Ponticiello, J. Scott, R. Brown

ALSO PRESIDENT: P. Roseboom, Law; C. Secor, G. Helton-Knight, Purchasing; C. Kupiec, Highway; S. Mastin, Engineering; M. Barnett, R. Hughes, B. Vojtisek, Veterans; C. French, Legislature; K. Andrews, R. Kennis, D. Santos, IT; C. Segrue, Personnel; C. Hailey, DPW; via ZOOM – L. Bellmore, Health; K. Zumbach, Probation; P. Neferis, DPW; D. Tinklepaugh, N. Haight, OES

1. The Board reviewed for approval the minutes of the meeting held on May 21, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	SPIEDIE FEST BALLOON RALLY EXPO
DESCRIPTION:	Donation for Jason Carroll concert
REQUESTED BY:	P. Batisti, DA
TERM:	N/A
COST:	NTE \$1,000.00
CA	2000-Misc.
BAC ACTION:	Ayes-3, Nays-0 Law to Process
BUDGET LINE:	06000001/6004147/1010
Request Number:	11396

2.	VENDOR:	FEDERAL EASTERN INTERNATIONAL
	DESCRIPTION:	Purchase rifle shields - NYS contract PC69427
	REQUESTED BY:	C. Rocha, Sheriff
	TERM:	N/A
	COST:	NTE \$18,640.14
	CA	20-Misc.
	BAC ACTION:	Ayes-3, Nays-0 Purchasing to Process
	BUDGET LINE:	23020403/6002709/1011/2310203

- Request Number:** 11385
3. **VENDOR:** ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION
DESCRIPTION: Washer & dryer machine repair services - single source
REQUESTED BY: E. Decker, WPNH
TERM: 4/1/25-3/31/26
COST: NTE \$10,000.00
CA 17-578
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 27030304/6004112/2050
Request Number: 11362
4. **VENDOR:** FEDERAL EASTERN INTERNATIONAL
DESCRIPTION: Purchase ballistic shields - NYS contract PC69427
REQUESTED BY: N. Haight, OES
TERM: N/A
COST: NTE \$12,003.38
CA 20-Misc.
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 20010003/6002709/1011/2010093
Request Number: 11382
5. **VENDOR:** UHS OCCUPATIONAL MEDICINE
DESCRIPTION: Renewal of drug & alcohol testing services
REQUESTED BY: C. Segrue, Personnel
TERM: 1/1/25-12/31/27
COST: NTE \$14,000.00
CA 2367
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 18020001/6004402/2090
Request Number: 11369
6. **VENDOR:** LINDSEY LAWN & GARDEN
DESCRIPTION: Purchase of tractor, loader, bucket, rake & hitch - NYS contract PC69378
REQUESTED BY: B. Gowe, Parks
TERM: N/A
COST: NTE \$48,677.63
CA 8-741
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 43010008/6002102/5202/4320069
Request Number: 11049

7. VENDOR: MILTON CAT
 DESCRIPTION: Purchase Caterpillar 305 excavator & flail mower - NYS
 contract PC69406
 REQUESTED BY: P. Neferis, DPW
 TERM: one time purchase
 COST: NTE \$98,600.00
 CA 11-2024C
 BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
 BUDGET LINE: 15020101,15030001/6002302,6002102/5202/1520138,1520117
 Request Number: 11413
8. VENDOR: SAFEWARE, INC.
 DESCRIPTION: Purchase long range acoustic device – NYS contract
 PC69030
 REQUESTED BY: C. Rocha, Sheriff
 TERM: one time purchase
 COST: NTE \$22,459.26
 CA 12-Misc.
 BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
 BUDGET LINE: 23020303/6004048/1010
 Request Number: 11398
9. VENDOR: BROOME BITUMINOUS PRODUCTS
 DESCRIPTION: RFB 2025-015 - Rescinding award to Tri Cities Highway for
 Tack Coat & awarding to Broome Bituminous as second low
 bidder
 REQUESTED BY: C. Kupiec, Highway
 TERM: 6/1/25-5/31/26 with 2 one-year renewals
 COST: per bid specs
 CA 11-1762
 BAC ACTION: Ayes-3, Nays-0 Law to Process
 BUDGET LINE: various
 Request Number: 11415
10. VENDOR: VARIOUS
 DESCRIPTION: Add instructors for EMT classes

REQUESTED BY: D. Tinklepaugh, OES
TERM: 1/1/25-12/31/25
COST: various
CA 10-220
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 20010003/6004570/1010
Request Number: 11412

11. VENDOR: WBNG
DESCRIPTION: Advertising for cancer services program
REQUESTED BY: L. Kelly, Health
TERM: 8/1/25-9/30/25
COST: NTE \$8,000.00
CA 10-757A
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 25010004/6004137/1011/2510740
Request Number: 11406

12. VENDOR: TRACEY ROAD EQUIPMENT
DESCRIPTION: Purchase of one Felling FT-45-2P limited deck over trailer -
Sourcewell contract 092922-FTS
REQUESTED BY: M. Padbury, Highway
TERM: one time purchase
COST: NTE \$43,222.00
CA 11-2203F
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 29010105/6002102/5202/2920129
Request Number: 11416

13. VENDOR: VALU TOWING
DESCRIPTION: After the fact payment for towing services following
accident on 3/25/25 involving County owned vehicles
REQUESTED BY: M. Padbury, Highway
TERM: N/A
COST: NTE \$8,150.00
CA 11-Misc.
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 30020105/6004138/3160
Request Number: 11417

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| 14. | VENDOR:
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number: | N.A
RFB 2025-028 - reject all bids for window cleaning
P. Neferis, DPW
N/A
N/A
11-Misc
Ayes-3, Nays-0 Purchasing to Process
N/A
11400 |
| 15. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number: | AMCHAR WHOLESALE, INC.
Purhcase of firearms, holsters & ammunition - NYS contract
PC68729SB
K. Zumbach, Probation
one time purchase
NTE \$28,855.86
12-702A
Ayes-3, Nays-0 Purchasing to Process
21010003/6004048/1010
11329 |
| 16. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number: | UNITED UNIFORM DISTRIBUTION LLC
Purchase uniforms for highway patrol - NYS contract
PC69044
C. Rocha, Sheriff
one time purchase
NTE \$25,281.00
12-719B
Ayes-3, Nays-0 Purchasing to Process
23020403/6004044/1010
11397 |
| 17. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number: | COLUMBIA WEATHER SYSTEMS, INC.
Purchase of weather station equipment for HAZMAT
situations for Delaware County – GSA contract
47QSMS25D0028
N. Haight, OES
one time purchase
NTE \$13,473.24
20-Misc.
Ayes-3, Nays-0 Purchasing to Process
20010003/6002709/1011/2010091
11404 |

18. VENDOR: CAROUSEL SPORTS
 DESCRIPTION: Purchase of Blackbears hockey tickets
 REQUESTED BY: M. Barnett, Veterans
 TERM: 2023 season
 COST: NTE \$4,000.00
 CA **2868**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **3600006/6004147/1010**
 Request Number: **11411**
19. VENDOR: J & B INSTALLATIONS, INC.
 DESCRIPTION: RFB 2025-026 – general construction for Willow Point
 Administrative & west wing roof
 REQUESTED BY: S.Mastin, Engineering
 TERM: Completion by 11/14/25
 COST: NTE \$988,500.00
 CA **11-2669**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **27030404/6002102/2052/2720061,64,66**
 Request Number: **11424**
20. VENDOR: POSTLER & JAECKLE CORP.
 DESCRIPTION: RFB 2025-026 – mechanical construction for Willow Point
 admin & west wing roof
 REQUESTED BY: S. Mastin, Engineering
 TERM: Completion by 11/14/25
 COST: NTE \$216,150.00
 CA **11-2669-1**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **27030404/6002102/2052/2720049,53**
 Request Number: **11426**
21. VENDOR: WADE ENTERPRISES INC.
 DESCRIPTION: RFB 2025-026 - electrical construction for Willow Point
 administrative & west wing roof
 REQUESTED BY: S. Mastin, Engineering
 TERM: Completion by 11/14/25
 COST: NTE \$43,900.00
 CA **11-2669-2**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**

- BUDGET LINE:** 27030404/6002102/2052/2720052
Request Number: 11425
22. **VENDOR:** VILLAGE OF PORT DICKINSON
DESCRIPTION: Donation to Port Dickinson Police Dept. for purchase of two portable mobile data terminals for two patrol cars
REQUESTED BY: T. DiGennaro, DA
TERM: 6/11/25-11/31/25
COST: NTE \$18,307.83
CA 2522-1
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 06030001/6004147/1010
Request Number: 11430
23. **VENDOR:** PARTNERS FOR INSIGHTFUL EVALUATION
DESCRIPTION: Evaluation for overdose prevention program
REQUESTED BY: C. Fedor, Health
TERM: 6/11/25-8/31/25
COST: NTE \$14,999.00
CA 10-1189
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 25010004/6004146/1011/2510736
Request Number: 11428
24. **VENDOR:** SLATE HILL CONSTRUCTORS
DESCRIPTION: RFB 2023-057 - rehab of Hooper Rd. bridge over Patterson Creek - change order #2 & final payment/release of retainage
REQUESTED BY: C. Hailey, Engineering
TERM: N/A
COST: Reduction of \$79,409.11 for a final revised total of \$1,389,054.64 with final payment of \$54,473.94
CA 11-2541-1
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 29010105/6002205/5202/2920125
Request Number: 11423
25. **VENDOR:** SPECTRUM BUSINESS
DESCRIPTION: Cloud phone system & call center for various departments & locations - NYS contract PS68706
REQUESTED BY: K. Andrews, IT
TERM: 5 years from project kickoff date & 1 additional year to implement

COST: NTE \$1,573,830.00
CA 1236-573
BAC ACTION: Ayes-3, Nays-0 Law to Process

BUDGET LINE: 10020001/6004055,4102/1010
Request Number: 11431

26. **VENDOR:** TK ELEVATOR CORP.
DESCRIPTION: Elevator upgrade project for COB – no cost time extension
REQUESTED BY: P. Neferis, DPW
TERM: Extension through 12/31/25
COST: N/A
CA 11-2459A
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: N/A
Request Number: 11422
27. **VENDOR:** MYTHICS, LLC
DESCRIPTION: Purchase EDU Fusion ERPM & HCM software subscription for Cloud services - Maricopa County contract #180223-002
REQUESTED BY: K. Andrews, IT
TERM: 26 months from date of purchase
COST: NTE \$135,200.00
CA 1236-477-2
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 10020001/6004055/1010
Request Number: 11433

There being no further business at hand the meeting was adjourned at 11:04 PM

NEXT MEETING: June 25, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract