



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

BOARD OF ACQUISITION AND CONTRACT

MAY 21, 2025

A meeting of the Broome County Board of Acquisition and Contract was held one Wednesday, May 21, 2025, at 11:00 a.m., 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 PRESENT: P. Roseboom, Law; C. Secor, G. Helton-Knight, Purchasing; C. Kupiec, M. Padbury, Highway; C. Hailey, Engineering; N. Logvis, Engineering; B. Norris, Security; C. French, Legislature, B. Vojtisek, Veterans – Via Zoom – N. Haight, OES; G. Kilmer, Transit; M. Heefner, Aviation; P. Neferis, DPW; M. Turbush, OFA

1. The Board reviewed 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
BAC ACTION: Ayes-3, Nays-0; Purchasing to Process
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
BAC ACTION: Ayes-3, Nays-0; Law to Process
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
 BAC ACTION: Ayes-3, Nays-0; Law to Process
 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
 BAC ACTION: Ayes-3, Nays-0; Law to Process
 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
 BAC ACTION: Ayes-3, Nays-0; Law to Process
 BUDGET LINE: 36000006/6004146/1010
 Request Number: 11307
7. VENDOR: VESTIS SERVICES LLC
 DESCRIPTION: Purhcase 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
 BAC ACTION: Ayes-3, Nays-0; Purchasing to Process
 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 12-Misc.
 BAC ACTION: Ayes-3, Nays-0; Law to Process

 BUDGET LINE: 23010003/6004568/1010
 Request Number: 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 1732-629
 BAC ACTION: Ayes-3, Nays-0; Law to Process
 BUDGET LINE: 38050007/5000510/2020
 Request Number: 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 11-2665
 BAC ACTION: Ayes-3, Nays-0; Law to Process
 BUDGET LINE: 22000203/6004138/1010
 Request Number: 11318
11. VENDOR: DENOYER 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 11-2376
 BAC ACTION: Ayes-3, Nays-0; Purchasing to Process
 BUDGET LINE: 09000001/6002300/2070
 Request Number: 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 20-Misc.
 BAC ACTION: Ayes-3, Nays-0; Purchasing to Process
 BUDGET LINE: 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
 BAC ACTION: Ayes-3, Nays-0; Law to Process
 BUDGET LINE: 34010006/6004146/1011/3410823
 Request Number: 11332
14. VENDOR: OLATHE FORD LINCOLN
 DESCRIPTION: Purhcase 2025 Ford Maverick - Sourcewell contract
 #032824-OLA
 REQUESTED BY: M. Padbury, Highway
 TERM: one time purchase
 COST: NTE \$43,118.00
 CA 11-2376
 BAC ACTION: Ayes-3, Nays-0; Purchasing to Process
 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.
 BAC ACTION: Ayes-3, Nays-0; Lw to Process

- 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
BAC ACTION: Ayes-3, Nays-0; Purchasing to Process
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
BAC ACTION: Ayes-3, Nays-0; Law to Process
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
BAC ACTION: Ayes-3, Nays-0; Law to Process
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
BAC ACTION: Ayes-3, Nays-0; Law to Process

- 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
BAC ACTION: Ayes-3, Nays-0; Law to Process
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 11-2636
BAC ACTION: Ayes-3, Nays-0; Law to Process
BUDGET LINE: 15020101/6002102/5202/1520102,0108
Request Number: 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.
BAC ACTION: Ayes-3, Nays-0; Law to Process
BUDGET LINE: 36000006/1010/6004146
Request Number: 11373

There being no further business at hand the meeting was adjourned at 11:03 AM

NEXT MEETING: June 11, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract