



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

MAY 7, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 7, 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 minutes for this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, J. Scott, R. Brown

ALSO PRESENT: P. Roseboom, Law; J. Collins, IT; G. Helton-Knight, Purchasing; A. McGovern, Solid Waste; J. Lovette, E. Lavrinovich, Engineering; C. French, Legislature; T. DiGennaro, DA; C. Marion, Arena – via ZOOM D. Smith, Solid Waste; P. LoPiccolo, M. Heefner, Aviation; G. Kilmer, Transit; M. Padbury, Highway; N. Haight, OES; P. Neferis, DPW

1. The Board reviewed for approval the minutes of the meeting held on April 23, 2025 as prepared and presented.

- | | | |
|----|------------------------|---|
| 2. | VENDOR: | VARIOUS VENDORS |
| | DESCRIPTION: | RFB 2025-010 - purchase of inmate clothing & supplies |
| | REQUESTED BY: | C. Rocha, Sheriff |
| | TERM: | 4/1/25-3/31/26 with two 1-year renewals |
| | COST: | NTE budgeted appropriations |
| | CA | 12-388 |
| | BAC ACTION: | Ayes-3, Nays, Purchasing to process |
| | BUDGET LINE: | 23010003/6004033/1010 |
| | Request Number: | 11234 |
| 3. | VENDOR: | DIVAL SAFETY EQUIPMENT |
| | DESCRIPTION: | Purchase radio equipment in conjunction with HAZMAT suites - NYS contract PC69018 |
| | REQUESTED BY: | N. Haight, OES |
| | TERM: | one time purchase |
| | COST: | NTE \$12,893.88 |
| | CA | 20-Misc. |
| | BAC ACTION: | Ayes-3, Nays-0, Purchasing to process |
| | BUDGET LINE: | 20010003/6002709/1011/2010090 |
| | Request Number: | 11224 |

4. VENDOR: HURD DEVELOPMENT, LLC
 DESCRIPTION: RFB 2023-073 - airport parking lot project - change order #2
 REQUESTED BY: P. LoPiccolo, Airport
 TERM: N/A
 COST: Additional \$8,690.89; total amended contract amount NTE
 \$801,529.30

 CA **1-2372**
 BAC ACTION: **Ayes-3, Nays-0, Law to process**
 BUDGET LINE: **28010005/6002102/2012/2820066**
 Request Number: **11226**
5. VENDOR: LONG TERM CARE SOLUTIONS
 DESCRIPTION: Consulting services amendment
 REQUESTED BY: S. Jerzek, WPNH
 TERM: Extension through 5/15/25
 COST: Additional \$7,999.00; total amended contract amount NTE
 \$14,999.00 for the term 8/5/24-5/15/25

 CA **17-728**
 BAC ACTION: **Ayes-3, Nays-0, Law to process**
 BUDGET LINE: **27010104/6004255/2050**
 Request Number: **11258**
6. VENDOR: BROOME COUNTY COUNCIL OF CHURCHES
 DESCRIPTION: Sponsorship of kick ball fundraiser for Susquehanna Valley
 Food Center
 REQUESTED BY: C. Rocha, Sheriff
 TERM: N/A
 COST: NTE \$250.00

 CA **12-241A**
 BAC ACTION: **Ayes-3, Nays-0, Law to process**
 BUDGET LINE: **9400099/4660034/6170**
 Request Number: **11231**
7. VENDOR: FLASH PARKING
 DESCRIPTION: Software for parking equipment at airport - sole source
 REQUESTED BY: P. LoPiccolo, Airport
 TERM: 5/1/24-4/30/26
 COST: NTE \$11,362.44

 CA **1-2337A**
 BAC ACTION: **Ayes-3, Nays-0, Law to process**
 BUDGET LINE: **28100005/6004048,4504/2010**

Request Number: 11221

8. **VENDOR:** FEDERAL EASTERN INTERNATIONAL
DESCRIPTION: Purchase rifle shields for Sheriff – NYS contract PC69427
REQUESTED BY: N. Haight, OES
TERM: one time purchase
COST: NTE \$39,083.66
CA **20-Misc.**
BAC ACTION: Ayes-3, Nays-0, Purchasing to process
BUDGET LINE: 20010003/6002709/1011/2010075,2010082
Request Number: 11249
9. **VENDOR:** FEDERAL EASTERN INTERNATIONAL
DESCRIPTION: Purchase upfit armor for Sheriff - NYS contract PC69427
REQUESTED BY: N. Haight, OES
TERM: one time purchase
COST: NTE \$17,646.40
CA **20-Misc.**
BAC ACTION: Ayes-3, Nays-0, Purchasing to process
BUDGET LINE: 20010003/6002709/1011/2010093
Request Number: 11251
10. **VENDOR:** TRACEY ROAD EQUIPMENT
DESCRIPTION: Purchase 2025 Western star dump truck – Onondaga County contract #0010914
REQUESTED BY: P. Neferis, DPW
TERM: one time purchase
COST: NTE \$236,750.00
CA **11-2203E**
BAC ACTION: Ayes-3, Nays-0, Purchasing to process
BUDGET LINE: 15020101/6002302/5202/1520138
Request Number: 11254
11. **VENDOR:** ENVIRONMENTAL SYSTEMSRESEARCH INSTITUTE
DESCRIPTION: Purchase of ARCGIS mobile worker user types, additional credits & virtual field data collection course - NYS contract PM67345
REQUESTED BY: K. Andrews, IT
TERM: 1 year from date of purchase
COST: NTE \$9,043.35

- CA**
BAC ACTION:
BUDGET LINE:
Request Number:
- 1236-158A**
Ayes-3, Nays-0, Law to process
10020001/6004192/1010
11218
12. **VENDOR:**
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number:
- ICS INDUSTRIES**
RFB 2025-017 – collection, transportation & recycling of
end of life electronics
A. McGovern, Solid Waste
5/1/25-4/30/28
No cost to County
1732-649
Ayes-3, Nays-0, Law to process
38050007/6004146/2020
11259
13. **VENDOR:**
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number:
- TICKETMASTER**
Amendment of fees
C. Marion, Arena
5/1/25-11/30/29
Per attached amendments
8-349-1
Ayes-3, Nays-0, Law to process
28170005/6002604/2010; 39010008/5000471/3110
11193
14. **VENDOR:**
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number:
- ENNIS PAINT, INC.**
Purchase of airfield paint - NYS contract PC69550
M. Heefner, Airport
one time purchase
NTE \$11,931.70
1-Misc.
Ayes-3, Nays-0, Purchasing to process
28070005/6004002/2010
11284
15. **VENDOR:**
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
- SLAVIK & COMPANY**
RFB 2023-049 – change order for vet center
S. Mastin, Engineering
Increase term by 46 calendar days to 7/15/25
Additional \$10,000.00; revised total NTE \$471,000.00
11-2622-3

- BAC ACTION:** Ayes-2, Nays-1-Legislature, Law to process
BUDGET LINE: 36000006/6002101/5202/3620001
Request Number: 11272
16. **VENDOR:** NELCORP ELECTRICAL
DESCRIPTION: RFB 2023-049- change order for vet center
REQUESTED BY: S. Mastin, Engineering
TERM: Increase term by 46 calendar days to 7/15/25
COST: Additional \$24,000.00; revised total NTE \$1,016,584.54
CA 11-2622-1
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 36000006/6002101/5202/3620001
Request Number: 11269
17. **VENDOR:** PBS SALES & SERVICE
DESCRIPTION: Correction of vendor name
REQUESTED BY: M. Craig, Transit
TERM: N/A
COST: N/A
CA 14-502
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: N/A
Request Number: 11282
18. **VENDOR:** SLAVIK & CO.
DESCRIPTION: RFB 2023-049 - vet center poject no cost time extension
REQUESTED BY: S. Mastin, Engineering
TERM: 46 calendar day extension to 7/15/25
COST: N/A
CA 11-2622-2
BAC ACTION: Ayes-3, Nays-1 Legislature, Law to process
BUDGET LINE: N/A
Request Number: 11271
19. **VENDOR:** NELCORP ELECTRICAL
DESCRIPTION: RFB 2024-025 - Grippen Park Site& Amenities - Change Order #2
REQUESTED BY: E. Lavrinovich, Engineering
TERM: N/A
COST: Reduction of \$15,302.53; total revised amount NTE \$139,697.47

- CA**
BAC ACTION:
BUDGET LINE:
Request Number:
- 11-2633-1**
Ayes-3, Nays-0, Law to process
43010008/6002102/5202/4320064
11236
20. **VENDOR:**
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number:
- UPSTATE COMPANIES, LLC**
RFB 2023-049 – vet center project – no cost time extension
S. Mastin, Engineering
Extension of 46 calendar days to 7/15/25
N/A
11-2622
Ayes-3, Nays-0, Law to process
N/A
11270
21. **VENDOR:**
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number:
- CDW GOVERNMENT**
NetApp video storage expansion at PSF – Sourcewell
#121923-CDW
K. Andrews, IT
one time purchase
NTE \$18,976.76
1236-Misc.
Ayes-3, Nays-0, Law to process
94000099/4660034/6170
11256
22. **VENDOR:**
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number:
- CDW GOVERNMENT**
NetApp video storage at BCOB - Sourcewell #121923CDW
K. Andrews, IT
one time purchase
NTE \$38,399.46
1236-Misc.
Ayes-3, Nays-0, Law to process
94000099/4660034/6170
11255
23. **VENDOR:**
DESCRIPTION:

REQUESTED BY:
TERM:
- KINNEY MANAGEMENT SERVICES**
Ksystems annual license for Health Dept. – NYS contract
PM68108
K. Andrews, IT
8/1/25-7/31/26

- COST:** NTE \$35,800.00
CA 10-934
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 10020001/6004192/1010
Request Number: 11273
24. **VENDOR:** CHENANGO BRIDGE FIRE CO.
DESCRIPTION: Donation for equipment & education
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$1,000.00
CA 9-422R
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 06030001/6004147/1010
Request Number: 11293
25. **VENDOR:** SYRACUSE OFFICE ENVIRONMENTS
DESCRIPTION: Additional privacy cubicles - NYS contract PC70207
REQUESTED BY: K. White, DSS
TERM: 4/1/25-3/31/26
COST: Additional \$15,636.79; total amended NTE \$102,507.87
CA 13-Misc.
BAC ACTION: Ayes-3, Nays-0, Purchasing to process
BUDGET LINE: 35010006/6004117/1011/3510473
Request Number: 11288
26. **VENDOR:** CARAHSOFT TECHNOLOGY CORP.
DESCRIPTION: Forensic extraction for BCSO - Omnia #R191902
REQUESTED BY: K. Andrews, IT
TERM: 5/27/25-5/26/28
COST: NTE \$43,138.69
CA 1236-542
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 23020403/6004105/1011/2310198
Request Number: 11265
27. **VENDOR:** VESTAL POLICE
DESCRIPTION: Sponsorship of impaired driving and traffic safety training
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$1,963.30

CA 2888A
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 06030001/6004147/1010
Request Number: 11291

28. **VENDOR:** GREEN MOUNTAIN ELECTRIC SUPPLY
DESCRIPTION: Extend term for purchase of electric supplies
REQUESTED BY: P. Neferis, DPW
TERM: Extension through 6/30/25
COST: No change
CA 11-1234-2
BAC ACTION: Ayes-3, Nays-0, Purchasing to process
BUDGET LINE: 15020101/6004021/1010
Request Number: 11295

29. **VENDOR:** BINGHAMTON RUMBLE PONIES
DESCRIPTION: Sponsorship & advertising - single source
REQUESTED BY: C. Rocha, STOP DWI
TERM: 1/1/25-12/31/25
COST: NTE \$3,500.00
CA 6-51
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 23030103/6004137/1010
Request Number: 11294

30. **VENDOR:** WBNG
DESCRIPTION: Advertising for opioid prevention
REQUESTED BY: C. Fedor, Health
TERM: 6/1/25-8/31/25
COST: NTE\$10,000.00
CA 10-Misc.
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11276

31. **VENDOR:** PARK OUTDOOR ADVERTISING
DESCRIPTION: Advertising for opioid prevention
REQUESTED BY: C. Fedor, Health
TERM: 5/1/25-8/31/25
COST: NTE \$45,000.00
CA 1723A

BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11275

32. **VENDOR:** WSKG
DESCRIPTION: Advertising for opioid prevention
REQUESTED BY: C. Fedor, Health
TERM: 6/1/25-8/31/25
COST: NTE \$10,000.00
CA 10-Misc.
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11278

33. **VENDOR:** WIVT/WBGH
DESCRIPTION: Advertising for opioid prevention
REQUESTED BY: C. Fedor, Health
TERM: 6/1/25-8/31/25
COST: NTE \$10,000.00
CA 10-Misc.
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11285

34. **VENDOR:** ROSANNE SALL ADVERTISING
DESCRIPTION: Advertising for narcan usage & naloxbox locations on buses
& bus sheters
REQUESTED BY: C. Fedor, Health
TERM: 6/1/25-8/31/25
COST: NTE \$40,000.00
CA 10-Misc.
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11268

35. **VENDOR:** WICZ/WBPN
DESCRIPTION: Advertising for opioid prevention
REQUESTED BY: C. Fedor, Health
TERM: 6/1/25-8/31/25
COST: NTE \$10,000.00
CA 10-Misc.


BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11279

36. **VENDOR:** DENOYER CHEVROLET
DESCRIPTION: Purchae Chenrolet cargo van - Monroe County contract
BP0310-24
REQUESTED BY: T. Munyan, Fleet
TERM: N/A
COST: NTE \$54,745.00
CA 11-2376
BAC ACTION: Ayes-3, Nays-0, Purchasing to process
BUDGET LINE: 09000001/60-02300/2070
Request Number: 11173

37. **VENDOR:** SPECTRUM REACH
DESCRIPTION: Advertising for opioid prevention
REQUESTED BY: C. Fedor, Health
TERM: 6/1/25-8/31/25
COST: NTE \$10,000.00
CA 10-Misc.
BAC ACTION: Ayes-3, Nays-0, Law to process
BUDGET LINE: 25010004/6004137/1011/2510716
Request Number: 11277

There being no further business at hand the meeting was adjourned at 11:06

NEXT MEETING: May 21, 2025


Peter Roseboom, Secretary
Board of Acquisition and Contract