



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

BROME COUNTY BOARD OF ACQUISITION AND CONTRACT

SEPTEMBER 24, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 24, 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, R. Brown, J. Scott

ALSO PRESENT: P. Roseboom, Law

1. The Board reviewed for approval the minutes of the meeting held on September 10, 2025 as prepared and presented.

1a. The Board accepted the following walk around approval:

VENDOR:	CELEBRATIONS ON PARK
DESCRIPTION:	Catering services for volunteer dinner – amendment to increase cost
REQUESTED BY:	M. Turbush, OFA
TERM:	N/A
COST:	Increase of \$1,254.80 – revised NTE \$8,664.80
CA	292-Misc.
BAC ACTION:	Ayes-3, Nays-0 Law to Process
BUDGET LINE:	34010006/6004138/1011/3410841
Request Number:	11795

2.	VENDOR:	R. DEVINCENTIS CONSTRUCTION
	DESCRIPTION:	Rehabilitation of County Route 20 bridges - RFB 2025-020
	REQUESTED BY:	E. Lavrinovich, Engineering
	TERM:	Extension of term to 9/10/26
	COST:	N/A
	CA	11-2666
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	BUDGET LINE:	29010105/6002201/5202/2920142
	Request Number:	11743

3. VENDOR: R. DEVINCENTIS CONSTRUCTION
 DESCRIPTION: Sherman Creek Bridge Rehabilitation - RFB 2025-014 -
 REQUESTED BY: E. Lavrinovich, Engineering
 TERM: Time extension to 11/7/25
 COST: N/A
 CA 11-2667
 BAC ACTION: Ayes-3, Nays-0 Law to Process
 BUDGET LINE: 29010105/6002205/5202/2920127
 Request Number: 11741
4. VENDOR: EHRlich
 DESCRIPTION: Purchase & install bird netting under front canopy
 REQUESTED BY: P. LoPiccolo, Aviation
 TERM: 9/24/25-9/24/26
 COST: NTE \$31,450.00
 CA 1-2393

 BAC ACTION: Ayes-3, Nays-0 Law to Process
 BUDGET LINE: 28010005/6002102/2012/2820080
 Request Number: 11739
5. VENDOR: INOVALON PROVIDER
 DESCRIPTION: Medicare claims for WP - after the fact approval for services
 beyond contract expiration date
 REQUESTED BY: J. Pullis, IT
 TERM: Services through 7/31/25
 COST: NTE \$6,890.16
 CA 17-595
 BAC ACTION: Ayes-3, Nays-0 Law to Process
 BUDGET LINE: 10020001/6004192/1010
 Request Number: 11746
6. VENDOR: JOHNSON CONTROLS
 DESCRIPTION: Services for fire alarm inspection at jail - NYS contract
 #PT68816
 REQUESTED BY: P. Neferis, DPW
 TERM: 10/31/25-11/1/26
 COST: NTE \$7,372.09
 CA 11-2597
 BAC ACTION: Ayes-3, Nays-0 Law to Process
 BUDGET LINE: 1502101/6004117/1010
 Request Number: 11749

7. VENDOR: HACKERS PACKERS
 DESCRIPTION: After the fact payment for work on hook system for new truck

 REQUESTED BY: B. Gowe, Parks
 TERM: N/A
 COST: NTE \$2,911.31
 CA **11-2365**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **43010008/6002102/5202/4320067**
 Request Number: **11587**
8. VENDOR: FINCH TURF INC.
 DESCRIPTION: Purchase Buffalo turbine blower - sole source
 REQUESTED BY: B. Gowe, Parks
 TERM: one time purchase
 COST: NTE \$11,250.00
 CA **8-742**
 BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
 BUDGET LINE: **43010008/6002102/5202/4320069**
 Request Number: **11740**
9. VENDOR: CRIME VICTIMS ASSISTANCE CENTER
 DESCRIPTION: Sponsorship of Purple Thursday
 REQUESTED BY: T. DiGennaro, DA
 TERM: N/A
 COST: NTE \$5,000.00
 CA **2390B**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **06030001/6004166/1010**
 Request Number: **11762**
10. VENDOR: CATHOLIC CHARITIES
 DESCRIPTION: Sponsorship of Thanksgiving turkey drive
 REQUESTED BY: T. DiGennaro, DA
 TERM: N/A
 COST: NTE \$3,000.00
 CA **2958**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **0600001/6004147/1010**
 Request Number: **11754**

11. VENDOR: MAIN-FORD GENERAL SUPPLY CO.
 DESCRIPTION: Purchase of new dishwasher for Northern Broome Senior
 Center - NYS contract PC68658

 REQUESTED BY: R. Fluharty, OFA
 TERM: one time purchase
 COST: NTE \$15,018.42
 CA **292-Misc.**
 BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
 BUDGET LINE: **34010006/6002700/1011/3410851**
 Request Number: **1755**
12. VENDOR: STYLES DESIGN INTERIOR
 DESCRIPTION: RFB 2025-049 – furnish & install window shades at Willow
 Point

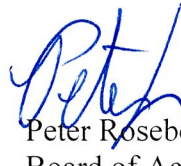
 REQUESTED BY: E. Decker, WP
 TERM: completion by 12/31/25
 COST: NTE \$53,321.12
 CA **17-740**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **27030404/6002102/2052/2720050, 54,68**
 Request Number: **11750**
13. VENDOR: EVANS MECHANICAL
 DESCRIPTION: RFB 2021-059 - plumber services - time extension to allow
 new bid process to be completed

 REQUESTED BY: P. Neferis, DPW
 TERM: extension to 11/30/25
 COST: current rates
 CA **11-1450-1**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **various**
 Request Number: **11756**
14. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Cisco umbrella maintenance - Sourcewell #121923CDW
 REQUESTED BY: J. Pullis, IT
 TERM: 9/27/25-9/26/26
 COST: NTE \$101,564.57
 CA **1236-131K**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11763**

15. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Cisco Smartnet maintenance - Sourcewell #121923
 REQUESTED BY: J. Pullis, IT
 TERM: 9/1/25-8/31/26
 COST: NTE \$66,413.50
 CA **1236-406**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11766**
16. VENDOR: EC AMERICA
 DESCRIPTION: Inmix Procore construction management software-for DPW
 GSA47QTCA23DOOB9
 REQUESTED BY: J. Pullis, IT
 TERM: 9/22/25-9/21/26
 COST: NTE \$63,271.47
 CA **1236-580**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **15030001/6004055/1010**
 Request Number: **11738**
17. VENDOR: MARSHALL MACHINERY
 DESCRIPTION: Purchase of Kubota V series UTV for Vet Center - replaces
 request 11451 approved at 6/25 BAC - price decrease
 REQUESTED BY: S. Mastin, Engineering
 TERM: one time purchase
 COST: NTE \$41,790.39
 CA **8-748**
 BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
 BUDGET LINE: **3600006/6002604/5202/3620001**
 Request Number: **11769**
18. VENDOR: VARIOUS
 DESCRIPTION: RFB 2025-055 - purchase of various chemicals for EnJoie
 Golf Course
 REQUESTED BY: S. Murphy, EnJoie
 TERM: 10/1/25-9/30/26
 COST: per vendor bid responses
 CA **8-593**
 BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
 BUDGET LINE: **various**
 Request Number: **11779**

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

NEXT MEETING: October 8, 2025

A handwritten signature in blue ink, appearing to read 'Peter', with a stylized flourish extending from the end.

Peter Roseboom, Secretary
Board of Acquisition and Contract