



# State of New York County of Broome Government Offices

## Broome County Attorney's Office

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

August 7, 2025

Mr. Michael A. Ponticiello  
Deputy County Executive  
Chairman – BAC

Mr. Daniel J. Reynolds  
County Legislature Chairman

Mr. Roger Brown  
DPW Commissioner

Ms. Carolyn Secor  
Purchasing Agent

Ms. Jane St. Amour  
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 13, 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 agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on July 23, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

<b>VENDOR:</b>	<b>BINGHAMTON RUMBLE PONIES</b>
<b>DESCRIPTION:</b>	Purchase tickets & food packages
<b>REQUESTED BY:</b>	T. DeGennaro, DA
<b>TERM:</b>	N/A
<b>COST:</b>	NTE \$6,400.00
<b>CA</b>	<b>2000-Misc.</b>
<b>BUDGET LINE:</b>	<b>06000001/6004147/1010</b>
<b>Request Number:</b>	<b>11613</b>

2.	<b>VENDOR:</b>	<b>TOM ELLIS REFRIGERATION</b>
	<b>DESCRIPTION:</b>	Refrigeration repairs & services
	<b>REQUESTED BY:</b>	E. Decker, WPNH
	<b>TERM:</b>	8/1/25-7/31/26
	<b>COST:</b>	NTE \$14,999.00
	<b>CA</b>	<b>17-606</b>
	<b>BUDGET LINE:</b>	<b>27030404/6004112/2050</b>
	<b>Request Number:</b>	<b>11586</b>

3.     VENDOR:                     SQUARE DEAL SPORTSMEN  
       DESCRIPTION:            Use of firing range  
       REQUESTED BY:          D. Saunders, Sheriff  
       TERM:                    9/1/25-8/31/26  
       COST:                    NTE \$8,000.00  
       **CA**                       **12-690**  
       **BUDGET LINE:**       **23010003,23020503/6004105/1010**  
       **Request Number:**   **11565**
4.     VENDOR:                   CORNELL COOPERATIVE EXTENSION  
       DESCRIPTION:            Donation for veterans resiliency project  
       REQUESTED BY:          M. Barnett, Veterans  
       TERM:                    N/A  
       COST:                    NTE \$25,000.00  
       **CA**                       **2928B**  
       **BUDGET LINE:**       **36000006/6004146/1010**  
       **Request Number:**   **11575**
5.     VENDOR:                   FAIRVIEW RECOVERY SERVICES  
       DESCRIPTION:            Donation for VOICES event  
       REQUESTED BY:          C. Rocha, Sheriff  
       TERM:                    N/A  
       COST:                    NTE \$1,000.00  
       **CA**                       **12-Misc.**  
       **BUDGET LINE:**       **94000099/4660034/6170**  
       **Request Number:**   **11567**
6.     VENDOR:                   UNITED HEALTH SERVICES  
       DESCRIPTION:            Clinical affiliation agreement  
       REQUESTED BY:          E. Decker, WPNH  
       TERM:                    7/1/23-6/30/28  
       COST:                    N/A  
       **CA**                       **17-661**  
       **BUDGET LINE:**       **N/A**  
       **Request Number:**   **11060**

7.     VENDOR:                     BUDDI US, LLC  
       DESCRIPTION:            RFB 2025-035 - electronic monitoring  
       REQUESTED BY:          K. Zumbach, Probation  
       TERM:                    1/1/26-12/31/26  
       COST:                    NTE budgeted appropriation  
       CA                        **2871**  
       BUDGET LINE:            **21010003/6004146/1010**  
       Request Number:         **11549**
8.     VENDOR:                     VARIOUS VENDORS  
       DESCRIPTION:            RFB 2025-037- purchase of over the counter stock drugs  
       REQUESTED BY:          E. Decker, WPNH  
       TERM:                    7/1/25-6/30/26  
       COST:                    NTE \$65,000.00  
       CA                        **17-402**  
       BUDGET LINE:            **27020404/6004062/2050**  
       Request Number:         **11547**
9.     VENDOR:                     SHI INTERNATIONAL  
       DESCRIPTION:            Signage for Grippen Park - Sourcewell #121923-SHI  
       REQUESTED BY:          C. Londa, IT  
       TERM:                    one time purchase  
       COST:                    NTE \$28,630.48  
       CA                        **1236-Misc.**  
       BUDGET LINE:            **43010008/6002101/5202/4320064**  
       Request Number:         **11555**
10.    VENDOR:                     MA POLICE CONSULTING  
       DESCRIPTION:            Draft comprehensive incident response plan - GSA  
                                  #47QTCA18D00BJ  
       REQUESTED BY:          J. Pullis, IT  
       TERM:                    N/A  
       COST:                    NTE \$4,873.43  
       CA                        **1236-575**  
       BUDGET LINE:            **10020001/6004162**  
       Request Number:         **11594**

11.   VENDOR:                   SHI INTERNATIONAL  
      DESCRIPTION:         1 Password Business subscription for OES - Sourcewell  
                              121923  
      REQUESTED BY:       C. Londa, IT  
      TERM:                6/17/25-6/17/26  
      COST:                NTE \$34,000.00  
      **CA**                   **1236-576**  
      **BUDGET LINE:**       **20010003/6002709/1011/2010089**  
      **Request Number:**   **11506**
12.   VENDOR:                   SHI INTERNATIONAL  
      DESCRIPTION:         KnowB4 subscription for OES - Sourcewell 121923  
      REQUESTED BY:       C. Londa, IT  
      TERM:                6/27/25-12/18/26  
      COST:                NTE \$10,040.80  
      **CA**                   **1236-576A**  
      **BUDGET LINE:**       **20010003/6002709/1011/2010089**  
      **Request Number:**   **11505**
13.   VENDOR:                   SHI INTERNATIONAL  
      DESCRIPTION:         Adobe subscription – Sourcewell 121923  
      REQUESTED BY:       J. Pullis, IT  
      TERM:                9/26/25-9/27/26  
      COST:                NTE \$30,032.19  
      **CA**                   **1236-560**  
      **BUDGET LINE:**       **10020001/6004192/1010**  
      **Request Number:**   **11589**
14.   VENDOR:                   APPLIED CONCEPTS, INC.  
      DESCRIPTION:         Amend purchase of 4 speed radar units - NYS contract  
                              PC70500  
      REQUESTED BY:       C. Rocha, Sheriff  
      TERM:                N/A  
      COST:                Additional \$112.50 for shipping  
      **CA**                   **12-Misc.**  
      **BUDGET LINE:**       **23020403/6004048/1010**  
      **Request Number:**   **11595**



15.   VENDOR:                   UNITED UNIFORM DISTRIBUTION  
      DESCRIPTION:       Purchase polo uniforms for SROs - NYS contract PC69044  
      REQUESTED BY:      C. Rocha, Sheriff  
      TERM:               one time purchase  
      COST:               NTE \$13,763.40  
      **CA**                   **12-719C**  
      **BUDGET LINE:**      **23020403/6004044/1010**  
      **Request Number:**   **11605**
16.   VENDOR:                   DENOOYER CHEVROLET  
      DESCRIPTION:       Purchase of vehicles via Franklin County contract 23-0908-  
                              1  
      REQUESTED BY:      T. Munyan, Fleet  
      TERM:               N/A  
      COST:               various  
      **CA**                   **11-2376**  
      **BUDGET LINE:**      **09000001/6002300/2070**  
      **Request Number:**   **11583**
17.   VENDOR:                   MICROBAC  
      DESCRIPTION:       Lab analysis of potable water samples – low quote  
      REQUESTED BY:      J. Phelps, Health  
      TERM:               4/1/25-3/31/28  
      COST:               NTE \$12,000.00  
      **CA**                   **10-1063**  
      **BUDGET LINE:**      **25010004/6004402/1011/2510750**  
      **Request Number:**   **11601**
18.   VENDOR:                   DANIEL JACKSON  
      DESCRIPTION:       After the fact approval for forensic psychology services  
      REQUESTED BY:      P. Batisti, DA  
      TERM:               N/A  
      COST:               NTE \$12,200.00  
      **CA**                   **2000 Misc. General**  
      **BUDGET LINE:**      **06000001/6004537/1010**  
      **Request Number:**   **11621**

19.   VENDOR:                   TYLER TECHNOLOGIES  
      DESCRIPTION:       CivilMobile& CivilService software support for Sheriff- sole  
                                  source  
      REQUESTED BY:       J. Pullis, IT  
      TERM:               8/8/25-8/7/26  
      COST:               NTE \$18,382.58  
      **CA**                   **1236-430**  
      **BUDGET LINE:**       **10020001/6004192/1010**  
      **Request Number:**   **11579**
20.   VENDOR:                   STORMWIND LLC  
      DESCRIPTION:       Self paced online training for various platforms - sole source  
      REQUESTED BY:       J. Pullis, IT  
      TERM:               one time purchase  
      COST:               NTE \$35,400.00  
      **CA**                   **1236-577**  
      **BUDGET LINE:**       **10020001/6004162/1010**  
      **Request Number:**   **11614**
21.   VENDOR:                   JEROME FIRE EQUIPMENT  
      DESCRIPTION:       Inspection of fire suppression system on buses - low quote  
      REQUESTED BY:       M. Craig, Transit  
      TERM:               9/1/25-8/31/30  
      COST:               NTE \$15,000.00 per year  
      **CA**                   **14-543**  
      **BUDGET LINE:**       **31010105/6004130/2040**  
      **Request Number:**   **11627**
22.   VENDOR:                   DORON PRECISION SYSTEMS INC.  
      DESCRIPTION:       Maintenance for bus simulator - single source  
      REQUESTED BY:       M. Craig, Transit  
      TERM:               9/1/25-8/31/26  
      COST:               NTE \$7,056.00  
      **CA**                   **14-455A**  
      **BUDGET LINE:**       **31010105/6004138/2040**  
      **Request Number:**   **11624**

23.   VENDOR:                   WAYSTAR, INC.  
      DESCRIPTION:       Add billing capacity for insurance elibility for WPNH  
      REQUESTED BY:     J. Pullis, IT  
      TERM:               36 months  
      COST:               NTE \$23,776.00  
      **CA**                   **1236-572**  
      **BUDGET LINE:**     **10020001/6004055/1010**  
      **Request Number:**   **11616**
24.   VENDOR:                   BLUESTONE ENVIRONMENTAL  
      DESCRIPTION:       RFB 2025-043- petroleum bulk storage tank replacement  
      REQUESTED BY:     C. Hailey, Engineering  
      TERM:               15 days completion from NTP  
      COST:               NTE \$477,628.00  
      **CA**                   **11-2672**  
      **BUDGET LINE:**     **15030001/6002102/5202/1520141**  
      **Request Number:**   **11622**
25.   VENDOR:                   MEDENT  
      DESCRIPTION:       Software & services for media automation for Health Dept -  
                              sole source  
      REQUESTED BY:     J. Pullis, IT  
      TERM:               8/14/25-8/13/27  
      COST:               NTE \$49,991.00  
      **CA**                   **1236-578**  
      **BUDGET LINE:**     **10020001/6004055/5202**  
      **Request Number:**   **11628**
26.   VENDOR:                   CSG FORTE PAYMENTS  
      DESCRIPTION:       Third party payment processing services for CivicPlus  
                              software management - single source  
      REQUESTED BY:     B. Gowe, Parks  
      TERM:               1 year  
      COST:               No cost to County  
      **CA**                   **1236-567A**  
      **BUDGET LINE:**     **N/A**  
      **Request Number:**   **11593**

NEXT MEETING: August 27, 2025



Peter Roseboom, Secretary  
Board of Acquisition and Contract