



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

December 4, 2025

Mr. Darren McCabe
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, December 10, 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 November 25, 2025 as prepared and presented.
2.

VENDOR:	N/A
DESCRIPTION:	RFB 2025-061 - deny all bids for shopper service - held over from BAC meeting of November 25, 2025
REQUESTED BY:	M. Turbush, OFA
TERM:	N/A
COST:	N/A
CA	292-misc.
BUDGET LINE:	N/A
Request Number:	11985
3.

VENDOR:	NATIONWIDE COURT SERVICE
DESCRIPTION:	Out of County process service for Family Court
REQUESTED BY:	K. White, DSS
TERM:	1/1/26-12/31/26 with four 1-year renewals
COST:	NTE \$10,000.00
CA	13-810
BUDGET LINE:	35060006/6004573/1010
Request Number:	12084

4. VENDOR: BUDDI, US
DESCRIPTION: RFB 2025-035 - electronic monitoring
REQUESTED BY: K. Zumbach, Probation
TERM: 7/1/25-6/30/27 with two 1-year renewal options
COST: NTE \$72,585.00
CA 2871
BUDGET LINE: 21010003/6004146/1010
Request Number: 12050
5. VENDOR: VIP SPECIAL SERVICES
DESCRIPTION: 2025-042 - add County office building to window cleaning
REQUESTED BY: P. Neferis, DPW
TERM: 8/1/25-11/30/27
COST: additional \$5,000.00
CA 11-2480-2
BUDGET LINE: 15020101/6004117/1010
Request Number: 12085
6. VENDOR: DOUGLAS THOMPSON
DESCRIPTION: Pre employment psychological testing - sole source
REQUESTED BY: C. Rocha, Sheriff
TERM: 2/1/26-1/31/27
COST: NTE \$225.00 per assessment
CA 12-744
BUDGET LINE: 23020303/6004123/1010
Request Number: 12099
7. VENDOR: UPSTATE THERMO KING
DESCRIPTION: Repairs & parts services - single source
REQUESTED BY: M. Craig, Transit
TERM: 1/1/26-12/31/26
COST: NTE \$15,000.00
CA 14-462
BUDGET LINE: 31010105/6004130/2040
Request Number: 12095
8. VENDOR: JOHNSON CITY SCHOOL DISTRICT
DESCRIPTION: Donation for after prom committee
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$1,500.00
CA 2000-misc.
BUDGET LINE: 06030001/6004147/1010

Request Number: 12092

9. **VENDOR:** ESRI
DESCRIPTION: Software maintenance for DPW - NYS contract #PM67345
REQUESTED BY: J. Pullis, IT
TERM: 1/1/26-12/31/26
COST: NTE \$26,624.24
CA 1236-158
BUDGET LINE: 10020001/6004192/1010
Request Number: 12100

10. **VENDOR:** NAVIANT
DESCRIPTION: Maintenance for Onbase software - single source
REQUESTED BY: J. Pullis, IT
TERM: 1/1/26-12/31/30
COST: NTE \$1,153,712.02
CA 1236-380
BUDGET LINE: 10020001/6004192/1010
Request Number: 12096

NEXT MEETING: December 23, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract