



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 17, 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 Tuesday, December 23, 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 December 10, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	ABBIE WRIGHT
DESCRIPTION:	Pharmacy consulting services
REQUESTED BY:	E. Decker, WPNH
TERM:	1/1/26-12/31/26
COST:	NTE \$14,999.00
CA	17-742
BUDGET LINE:	27020404/6004573/2050
Request Number:	12093

VENDOR:	NRG BUSINESS SOLUTIONS
DESCRIPTION:	Supply natural gas for various facilities
REQUESTED BY:	P. Neferis, DPW
TERM:	1/1/26-12/31/30
COST:	NTE budgeted appropriations
CA	2499
BUDGET LINE:	15020101/6004117/1010
Request Number:	12110

2. VENDOR: POWER AUTHORITY OF THE STATE OF NY
 DESCRIPTION: Electrical charging infrastructure - time extension
 REQUESTED BY: M. Craig, Transit
 TERM: Extension to 4/30/26
 COST: N/A
 CA **14-560**
 BUDGET LINE: **31010105/6002208/2042/3120044**
 Request Number: **12056**
3. VENDOR: WICZ (DIGITAL ORBIT)
 DESCRIPTION: Digital advertising/streaming services for various programs
 REQUESTED BY: A. McGovern, Solid Waste
 TERM: 1/1/26-12/31/26
 COST: NTE \$14,999.00
 CA **1732-548-2A**
 BUDGET LINE: **38050007/6004137/2020**
 Request Number: **12109**
4. VENDOR: SUNY CORTLAND
 DESCRIPTION: Student intern
 REQUESTED BY: M. Baker, Public Defender
 TERM: 5 years from date of execution
 COST: N/A
 CA **2987**
 BUDGET LINE: **N/A**
 Request Number: **12065**
5. VENDOR: HELIO HEALTH
 DESCRIPTION: Conduct drug & alcohol assessments
 REQUESTED BY: M. Baker, Public Defender
 TERM: 1 year
 COST: N/A
 CA **2988**
 BUDGET LINE: **N/A**
 Request Number: **12062**
6. VENDOR: BINGHAMTON UNIVERSITY
 DESCRIPTION: Student intern
 REQUESTED BY: M. Baker, Public Defender
 TERM: Spring 2026 semester
 COST: N/A

CA **2987A**
BUDGET LINE: **N/A**
Request Number: **12063**

7. **VENDOR:** CAROUSEL SPORTS LLC
DESCRIPTION: After the fact approval for purchase Blackbear hockey tickets
REQUESTED BY: M. Barnett, Veterans
TERM: N/A
COST: NTE \$4,000.00
CA **2000**
BUDGET LINE: **36000006/6004147/1010**
Request Number: **12118**

8. **VENDOR:** TITLEIST
DESCRIPTION: Purchase various items for sale in golf shop at EnJoie
REQUESTED BY: M. Deuel, EnJoie
TERM: 1/1/26-12/31/26
COST: NTE \$60,000.00
CA **8-684**
BUDGET LINE: **41010008/6004053/3140**
Request Number: **12111**

9. **VENDOR:** CORNERSTONE FAMILY HEALTHCARE
DESCRIPTION: Health Dept to supply blood lead analyzer, test kit, label printer to vendor
REQUESTED BY: C. Reome-Nedlik, Health
TERM: 12/1/25-1/31/26
COST: N/A
CA **10-865-40**
BUDGET LINE: **N/A**
Request Number: **12002**

10. **VENDOR:** MARCY EXCAVATION SERVICES, LLC
DESCRIPTION: RFB 2024-017 Runway 34 EMAS Project – change order #1 & final payment
REQUESTED BY: M. Heefner, Aviation
TERM: N/A
COST: Reduction of \$183,373.50; final payment of \$122,106.80
CA **1-2360**
BUDGET LINE: **28010005/3050471/2012/2820081**
Request Number: **12049**

11. VENDOR: CORNERSTONE TRAINING INSTITUTE
 DESCRIPTION: Lead training - no cost time extension
 REQUESTED BY: C. Reome-Nedlik, Health
 TERM: Extension to 3/31/26
 COST: N/A
 CA **10-1160**
 BUDGET LINE: **N/A**
 Request Number: **12121**
12. VENDOR: N/A
 DESCRIPTION: RFB 2025-076 - rejection of bids for Forum HVAC
 upgrades - general contractor
 REQUESTED BY: J. Longwell, Engineering
 TERM: N/A
 COST: N/A
 CA **11-misc.**
 BUDGET LINE: **N/A**
 Request Number: **12119**
13. VENDOR: TAYLOR GARBAGE SERVICE
 DESCRIPTION: Amendment for services at vet center - provision of 6 yard.
 dumpster & recycling carts
 REQUESTED BY: D. Smith, Solid Waste
 TERM: 10/1/25-9/30/26
 COST: Per vendor quote
 CA **11-1728**
 BUDGET LINE: **various**
 Request Number: **12126**
14. VENDOR: FIRST LIGHT TVC ALBANY INC.
 DESCRIPTION: Amendment to upgrade internet at BCOB from 500M to 1G
 NYS contract #PS68696
 REQUESTED BY: J. Pullis, IT
 TERM: 60 month term from execution of contract
 COST: NTE \$29,376.00
 CA **1236-508B**

BUDGET LINE: 10020001/6004505/1010
Request Number: 12130

15. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: Wireless access point upgrades & extended service agreements - NYS contract PM68095
REQUESTED BY: J. Pullis, IT
TERM: 60 month term from execution of contract
COST: NTE \$135,861.05
CA 1236-131L
BUDGET LINE: 10020001/6002503/5202/1020033
Request Number: 12138

16. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: SOW for Arista data center upgrade - GSA47QTCA18DOO4K
REQUESTED BY: J. Pullis, IT
TERM: one time purchase
COST: NTE \$90,216.50
CA 1236-131M
BUDGET LINE: 10020001/6002503/5202/1020033
Request Number: 12137

17. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: SOW for Commvault Hyperscale X implementation - SOW for Arista data center upgrade - GSA47QTCA18DOO4K
REQUESTED BY: J. Pullis IT
TERM: one time purchase
COST: NTE \$22,320.00
CA 1236-584
BUDGET LINE: 10020001/6004055/5202/1020033
Request Number: 12132

18. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: Dell architecture purchase for Commvault Hyperscale X implementation - NYS contract PM20820
REQUESTED BY: J. Pullis, IT
TERM: one time purchase
COST: NTE \$198,797.88
CA 1236-584A
BUDGET LINE: 10020001/6004055/5202/1020033
Request Number: 12133

19. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Commvault software purchase for Hyperscale X
 implementation - GSA 47QSWA18DOO8F
 REQUESTED BY: J. Pullis, IT
 TERM: 36 months from date of execution
 COST: NTE \$115,194.96
 CA **1236-584B**
 BUDGET LINE: **10020001/6004055/5202/1020033**
 Request Number: **12134**
20. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Arista data center upgrade with 5 year support & licensing -
 NYS contract PM21040
 REQUESTED BY: J. Pullis, IT
 TERM: 5 years from date of contact execution
 COST: NTE \$1,063,527.49
 CA **1236-131N**
 BUDGET LINE: **10020001/6002503/5202/1020033**
 Request Number: **11977**
21. VENDOR: SPEAK ANIMAL HOSPITAL
 DESCRIPTION: Speimen preparation
 REQUESTED BY: A. Spencer, Health
 TERM: 1/1/26-3/31/26 for three month extension
 COST: Additional \$2,500.00; total revised NTE \$12,500.00
 CA **10-1165**
 BUDGET LINE: **25050004/6004402/1010**
 Request Number: **12142**

NEXT MEETING: January 14, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract