



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:
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:
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:
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: Request Number:	10020001/6004505/1010 12130
15.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	CDW GOVERNMENT Wireless access point upgrades & extended service agreements - NYS contract PM68095 J. Pullis, IT 60 month term from execution of contract NTE \$135,861.05 1236-131L 10020001/6002503/5202/1020033 12138
16.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	CDW GOVERNMENT SOW for Arista data center upgrade - GSA47QTCA18DOO4K J. Pullis, IT one time purchase NTE \$90,216.50 1236-131M 10020001/6002503/5202/1020033 12137
17.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	CDW GOVERNMENT SOW for Commvault Hyperscale X implementation - SOW for Arista data center upgrade - GSA47QTCA18DOO4K J. Pullis IT one time purchase NTE \$22,320.00 1236-584 10020001/6004055/5202/1020033 12132
18.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	CDW GOVERNMENT Dell architecture purchase for Commvault Hyperscale X implementation – NYS contract PM20820 J. Pullis, IT one time purchase NTE \$198,797.88 1236-584A 10020001/6004055/5202/1020033 12133

19. VENDOR: CDW GOVERNMENT
DESCRIPTION: Commvault software purchase for Hyperscale X implementation - GSA 47QSWA18D008F
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