



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

November 5, 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, November 12, 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 October 22, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	BROOME COUNTY SHERIFF
DESCRIPTION:	Use of funds from commissary account to donate to local food pantries & programs
REQUESTED BY:	K. Cahill, Executive
TERM:	N/A
COST:	NTE \$200,000.00
CA	12-Misc.
BUDGET LINE:	94000099/4660034/6170
Request Number:	11989

2.	VENDOR:	YOUR HOME PUBLIC LIBRARY
	DESCRIPTION:	Community beautification grant
	REQUESTED BY:	D. Smith, Solid Waste
	TERM:	11/21/25-11/20/26
	COST:	NTE \$2,500.00
	CA	1732-634I
	BUDGET LINE:	38040007/6004146/2020

Request Number: 11934

3.

VENDOR: THE CHANGE COMPANY
DESCRIPTION: Digital interactive journaling service - sole source
REQUESTED BY: K .Zumbach, Probation
TERM: 1/1/26-12/31/31
COST: NTE \$9,000.00 per year
CA 2986
BUDGET LINE: 21010003/6004573/1010
Request Number: 11909
4.

VENDOR: SOUTHWORTH MILTON INC.
DESCRIPTION: Provide OEM parts, service & repairs - single source
REQUESTED BY: A. DeMilio, SWM
TERM: 10/1/25-9/30/26
COST: NTE budgeted appropriations
CA 1732-475B
BUDGET LINE: 38040007/600404,4130/2020
Request Number: 11905
5.

VENDOR: FAMILY ENRICHMENT NETWORK
DESCRIPTION: Working procedures for early intervention/head start program
REQUESTED BY: L. Bellmore, Health
TERM: 11/13/25-9/30/26
COST: No cost to County
CA 10-10-172A
BUDGET LINE: N/A
Request Number: 11901
6.

VENDOR: CRIME VICTIMS ASSISTANCE CENTER
DESCRIPTION: Donation for wall tiles for Round Top memorial
REQUESTED BY: B. Gowe, Parks
TERM: N/A
COST: NTE \$16,500.00
CA 8-Misc.
BUDGET LINE: 43030008/6004138/1010
Request Number: 11931

7. VENDOR: SEPP MANAGEMENT CO.
 DESCRIPTION: Outdoor maintenance for Northern Broome Senior Center
 REQUESTED BY: R. Flutharty, OFA
 TERM: 1/1/26-12/31/26
 COST: NTE \$11,500.00
 CA **292-381B**
 BUDGET LINE: **34010006/6004117/1010**
 Request Number: **11943**
8. VENDOR: MOTOROLA
 DESCRIPTION: Purhcase of radios & installation equipment - NYS contract
 PT68722
 REQUESTED BY: M. Craig, Transit
 TERM: one time purchase
 COST: NTE \$23,212.32
 CA **14-misc.**
 BUDGET LINE: **31010105/6004130/2040**
 Request Number: **11955**
9. VENDOR: ROBESON MUSEUM
 DESCRIPTION: Donation for tree
 REQUESTED BY: C. Rocha, Sheriff
 TERM: N/A
 COST: NTE \$250.00
 CA **12-Misc.**
 BUDGET LINE: **23020403/6004138/1010**
 Request Number: **11948**
10. VENDOR: FEDERAL EASTERN INTERNATIONAL
 DESCRIPTION: Purhcase body armor - NYS contract PC69427
 REQUESTED BY: C. Rocha, Sheriff
 TERM: one time purchase
 COST: NTE \$34,191.64
 CA **12-Misc.**
 BUDGET LINE: **23010003/6004044/1010**
 Request Number: **11903**

11. VENDOR: SHI INTERNATIONAL
DESCRIPTION: Maintenane on Tenable vulnerability software - Sourcewell
#121923SHI
REQUESTED BY: J. Pullis, IT
TERM: 12/1/25-11/30/26
COST: NTE \$12,845.77
CA **1236-522**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **11959**
12. VENDOR: SPECIAL OLYMPICS
DESCRIPTION: Donation for polar plunge
REQUESTED BY: C. Rocha, Sheriff
TERM: N/A
COST: NTE \$1,000.00
CA **12-Misc.**
BUDGET LINE: **940000099/4660034/6170**
Request Number: **11960**
13. VENDOR: OCV LLC, INC.
DESCRIPTION: Wellness mobile app - single source
REQUESTED BY: C. Rocha, Sheriff
TERM: 11/20/25-11/19/27
COST: NTE \$14,990.00
CA **12-740-1**
BUDGET LINE: **23020403/6004168/1010**
Request Number: **11906**
14. VENDOR: THOMSON WEST
DESCRIPTION: CLEAR web based software program - sole source
REQUESTED BY: K. Zumbach, Probation
TERM: 5 years
COST: NTE \$9,000.00
CA **2939**
BUDGET LINE: **21010003/6004573/1010**
Request Number: **11968**

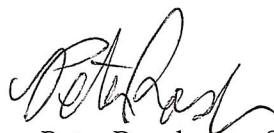
15. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Maintenance on Tanium, management & security platform
 software - GSA47QWA18D008F
 REQUESTED BY: J. Pullis, IT
 TERM: 12/19/25-12/18/26
 COST: NTE \$119,440.00
 CA **1236-561**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11962**
16. VENDOR: CDW GOVERNMENT
 DESCRIPTION: additional hours for SOW for Tanium Cloud - Sourcewell
 #121923-CDW
 REQUESTED BY: J. Pullis, IT
 TERM: N/A
 COST: NTE \$10,990.00
 CA **1236-561-1**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11963**
17. VENDOR: TYLER TECHNOLOGIES, INC.
 DESCRIPTION: Maintenance on VetraSpec claims management for Veterans
 single source
 REQUESTED BY: J. Pullis, IT
 TERM: 8/1/25-7/31/28
 COST: NTE \$7,576.05
 CA **1236-492**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11958**
18. VENDOR: BYLER EXCAVATING
 DESCRIPTION: RFB 2025-030 - replacement of Old Route 17 culvert over
 Fly Creek
 REQUESTED BY: E. Lavrinovich, Engineering
 TERM: N/A
 COST: NTE \$704,942.00
 CA **11-2673**
 BUDGET LINE: **29010105/6002205/5202/2920126**

Request Number: 11964

19. **VENDOR:** SHI INTERNATIONAL
DESCRIPTION: Maintenance on Confluence software - Sourcewell #121923
REQUESTED BY: J. Pullis, IT
TERM: 12/20/25-12/20/26
COST: NTE \$47,252.09
CA **1236-278**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **11967**
20. **VENDOR:** CUMMINS, INC.
DESCRIPTION: Purchase of parts & repairs for Gillig buses - single source
REQUESTED BY: M. Craig, Transit
TERM: 1/1/26-12/31/26
COST: NTE \$250,000.00
CA **14-389**
BUDGET LINE: **31010105/6004040/2040**
Request Number: **11954**
21. **VENDOR:** LENOVO
DESCRIPTION: Purchase of ThinkCentres & monitors for library - NYS contract PM21120
REQUESTED BY: C. Londa, IT
TERM: one time purchase
COST: NTE \$10,352.00
CA **1236-424**
BUDGET LINE: **10020001/6004056/1010**
Request Number: **11971**
22. **VENDOR:** BLACK CREEK INTEGRATED SYSTEMS
DESCRIPTION: Customer support portal for PSF - sole source
REQUESTED BY: J. Pullis, IT
TERM: 1/1/26-12/31/26
COST: NTE \$36,416.92
CA **12-506A**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **11980**

23. VENDOR: TRACEY ROAD EQUIPMENT
 DESCRIPTION: Parts & service for Freightliner - single source
 REQUESTED BY: A. DeMilio, Landfill
 TERM: 8/31/25-8/31/26
 COST: NTE budgeted appropriations
 CA **1732-539**
 BUDGET LINE: **38040007/6004040/2020**
 Request Number: **11914**
24. VENDOR: MYTHICS, INC.
 DESCRIPTION: Software support for Oracle Fusion - Maricopa County
 cooperative 180233
 REQUESTED BY: J. Pullis, IT
 TERM: 1/1/26-12/31/26
 COST: NTE \$250,000.00
 CA **1236-477-2B**
 BUDGET LINE: **10020001/6004055/1010**
 Request Number: **11981**
25. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Maintenance on beyond trust password safe remote support
 Sourcewell #121923
 REQUESTED BY: J. Pullis, IT
 TERM: 12/1/25-11/30/26
 COST: NTE \$47,040.26
 CA **1236-269**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11970**

NEXT MEETING: November 25, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract