



# State of New York County of Broome Government Offices

## Broome County Attorney's Office

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

### BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 13, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on 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 minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, R. Brown, J. Scott

ALSO PRESENT: P. Roseboom, Law; C. Secor, G. Helton-Knight, Purchasing; J. Pullis, R. Kennis, IT; C. Hailey, Engineering; T. DiGennaro, DA; C. French, Legislature; G. Gowe, Parks; R. Hughes, B. Vojtisek, Veterans; via Zoom K. Zumbach, Probation; J. Phelps, C. Fedor, O. Catalano, Health; G. Kilmer, Transit

1. The Board reviewed 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>	<b>Purchase tickets &amp; food packages</b>
<b>REQUESTED BY:</b>	<b>T. DeGennaro, DA</b>
<b>TERM:</b>	<b>N/A</b>
<b>COST:</b>	<b>NTE \$6,400.00</b>
<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>	<b>Refrigeration repairs &amp; services</b>
	<b>REQUESTED BY:</b>	<b>E. Decker, WPNH</b>
	<b>TERM:</b>	<b>8/1/25-7/31/26</b>
	<b>COST:</b>	<b>NTE \$14,999.00</b>
	<b>CA</b>	<b>17-606</b>
	<b>BAC ACTION:</b>	<b>Ayes-3, Nays-0 Law to Process</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**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**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.**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**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  
BAC ACTION: Held over under the rules  
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  
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process  
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.  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
BUDGET LINE: 43010008/6002101/5202/4320064  
Request Number: 11555

10. VENDOR: M.A. POLCE 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  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
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  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
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  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
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  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
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.  
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process  
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  
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process  
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  
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process  
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  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
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  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
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**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**BUDGET LINE: 31010105/6004138/2040**  
**Request Number: 11624**
23. VENDOR: WAYSTAR, INC.  
DESCRIPTION: Add billing capacity for insurance eligibility for WPNH  
REQUESTED BY: J. Pullis, IT  
TERM: 36 months  
COST: NTE \$23,776.00

**CA** **1236-572**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**  
**BUDGET LINE:** **N/A**  
**Request Number:** **11593**

27,. **VENDOR:** **CONSTANT CONTACT**  
**DESCRIPTION:** **Bulk email service for Sheriff - low quote**  
**REQUESTED BY:** **J. Pullis, IT**  
**TERM:** **7/31/25-7/30/26**  
**COST:** **NTE \$10,560.00**  
**CA** **1236-545**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**

**BUDGET LINE:** 10020001/6004055/1010  
**Request Number:** 11640

There being no further business at hand the meeting was adjourned at 11:05 AM.

NEXT MEETING: August 27, 2025

  
Peter Roseboom, Secretary  
Board of Acquisition and Contract