



# 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 27, 2025

A meeting of the Broome County Board of Acquisition and Contract was held one Wednesday, August 27, 2025, at 11:00 a.m., 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: J. St Amour, J. Scott, R Brown

ALSO PRESENT: P. Roseboom, Law; C. Secor, G. Helton-Knight, Purchasing; R Kennis, J. Pullis, IT; T. DiGennaro, DA; S. Brewer, Planning; C. French, Legislature; J. MacGregor, Elections; N. Haight, C. Rogers, OES; P. Neferis, DPW

1. The Board reviewed for approval the minutes of the meeting held on August 13, 2025 as prepared and presented.

2. **VENDOR:** KEYSTONE PRECISION INSTRUMENTS  
**DESCRIPTION:** Purchase 3D scanner & GNSS system for crime scene & accident reconstruction - sole bidder  
**REQUESTED BY:** C. Rocha, Sheriff  
**TERM:** one time purchase  
**COST:** NTE \$80,931.04  
**CA** **12-659**  
**BAC ACTION:** **Ayes-3, Nays-0 Purchasing to Process**  
**BUDGET LINE:** **23020303/6002504,2708,4056/5202/2320036**  
**Request Number:** **11637**

3. **VENDOR:** DRAIN BRAIN OF NYPA  
**DESCRIPTION:** RFB 2021-062 - drain cleaning services - extension of time  
**REQUESTED BY:** P. Neferis, DPW  
**TERM:** extension to 10/31/25  
**COST:** current rates  
**CA** **11-2084A**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**  
**BUDGET LINE:** **15020101/6004117/1010**  
**Request Number:** **11631**

4. **VENDOR:** CLIFTON RECYCLING, INC.

- DESCRIPTION: Tub grinder to shred yard waste & stumps - Onondaga County contract #6186  
REQUESTED BY: D. Smith, SWM  
TERM: 9/1/25-4/10/26  
COST: NTE \$20,000.00  
CA **1732-631**  
BAC ACTION: **Ayes-3, Nays-0 Law to Process**  
BUDGET LINE: **38040007/6004146/2020**  
Request Number: **11612**
5. VENDOR: CROWN CASTLE FIBER  
DESCRIPTION: Lease of fiber for 911 system - NYS contract #PS68694 - amend to add fees/charges  
REQUESTED BY: C. Rogers, OES  
TERM: 9/1/24-8/31/27  
COST: Amended amount of \$731.50 per month  
CA **20-74**  
BAC ACTION: **Ayes-3, Nays-0 Law to Process**  
BUDGET LINE: **20030003/6004138/1010**  
Request Number: **11650**
6. VENDOR: CELEBRATIONS ON PARK  
DESCRIPTION: Volunteer recognition dinner - low quote  
REQUESTED BY: R. Fluharty, OFA  
TERM: 9/23/25  
COST: NTE \$7,410.00  
CA **292-Misc.**  
BAC ACTION: **Ayes-3, Nays-0 Law to Process**  
BUDGET LINE: **34010006/6004138/1011/3410841**  
Request Number: **11653**
7. VENDOR: CDW GOVERNMENT  
DESCRIPTION: Purchase of iGels - Sourcewell 121923  
REQUESTED BY: C. Londa, IT  
TERM: one time purchase  
COST: NTE \$20,545.50  
CA **1236-131J**  
BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**  
BUDGET LINE: **10020001/6004056/1010**  
Request Number: **11647**
8. 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:** Ayes-3, Nays-0 Law to Process

**BUDGET LINE:** 21010003/6004146/1010  
**Request Number:** 11549

9. **VENDOR:** BOB BARKER CO.  
**DESCRIPTION:** Amend contract for purchase of bath towels - RFB 2025-010  
**REQUESTED BY:** C. Rocha, Sheriff  
**TERM:** 4/1/25-3/31/16  
**COST:** NTE \$12.58 per dozen towels  
**CA** 12-388  
**BAC ACTION:** Ayes-3, Nays-0 Purchasing to Process  
**BUDGET LINE:** 23010003/6004033/1010  
**Request Number:** 11644

10. **VENDOR:** CLEAR BALLOT GROUP  
**DESCRIPTION:** Licensing & support for software & sanner  
maintenance/support - NYS Contract PC69384  
**REQUESTED BY:** J. MacGregor, Elections  
**TERM:** 7/30/25-11/29/28  
**COST:** NTE \$63,140.35  
**CA** 61-135B  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**BUDGET LINE:** 07000001/6004138/1010  
**Request Number:** 11672

11. **VENDOR:** WINDSOR DINER  
**DESCRIPTION:** After the fact approval for food purchases  
**REQUESTED BY:** T. DiGennaro, DA  
**TERM:** N/A  
**COST:** NTE \$888.00  
**CA** 2000-Misc. General  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**BUDGET LINE:** 06000001/6004147/1010  
**Request Number:** 11667

12. **VENDOR:** HP, INC.  
**DESCRIPTION:** Restock of laptops for County wide use - NYS contract  
PM20860  
**REQUESTED BY:** C. Londa, IT  
**TERM:** one time purchase  
**COST:** NTE 44,695.20  
**CA** 1236-485M  
**BAC ACTION:** Ayes-3, Nays-0 Purchasing to Process



- BUDGET LINE:** 10020001/6004056/1010  
**Request Number:** 11673
13. **VENDOR:** TK ELEVATOR CORP.  
**DESCRIPTION:** Term extension for elevator maintenance  
**REQUESTED BY:** P. Neferis, DPW  
**TERM:** Extension to 9/30/25  
**COST:** current rates  
**CA** 11-2549  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**BUDGET LINE:** 15020101/6004117/1010  
**Request Number:** 11645
14. **VENDOR:** ADVANCED ELECTONIC DESIGN  
**DESCRIPTION:** Purchase of 4 mobile data terminals for Sheriff - sole source  
**REQUESTED BY:** J. Pullis, IT  
**TERM:** one time purchase  
**COST:** NTE \$30,579.44  
**CA** 12-742A  
**BAC ACTION:** Ayes-3, Nays-0 Purchasing to Process  
**BUDGET LINE:** 10020001/6002503/1010  
**Request Number:** 11666
15. **VENDOR:** MERIDIAN RAPID DEFENSE GROUP  
**DESCRIPTION:** Purchase Archer barriers - GSA 47QSWA19D001F  
**REQUESTED BY:** N. Haight, OES  
**TERM:** one time purchase  
**COST:** NTE \$35,643.44  
**CA** 20-95A  
**BAC ACTION:** Ayes-3, Nays-0 Purchasing to Process  
**BUDGET LINE:** 20010003/6004138/1011/2010093,82  
**Request Number:** 11659
16. **VENDOR:** MERIDIAN RAPID DEFENSE GROUP  
**DESCRIPTION:** Purchase Archer rapid gate – GSA47QSWA19D001F  
**REQUESTED BY:** N. Haight, OES  
**TERM:** one time purchase  
**COST:** NTE \$18,535.18  
**CA** 20-95B  
**BAC ACTION:** Ayes-3, Nays-0 Purchasing to Process  
**BUDGET LINE:** 20010003/6004138/1011/2010093,82  
**Request Number:** 11658
17. **VENDOR:** SHI INTERNATIONAL  
**DESCRIPTION:** Renewal of Smartsheet license & support - Sourcewell contract #121923-SHI



REQUESTED BY: J. Pullis, IT  
TERM: 4/25/25-4/24/26  
COST: NTE \$92,080.13  
CA **1236-541**  
BAC ACTION: **Ayes-3, Nays-0 Law to Process**  
BUDGET LINE: **10020001/6004055/1010**  
Request Number: **11670**

18. VENDOR: HERE'S THE TWIST  
DESCRIPTION: After the fact purchase of ice cream for DA Community Engagement Events for Children  
REQUESTED BY: Tanya Digeo, DA's Office  
TERM: 7/1/25-10/30/25  
COST: NTE \$3,015.50  
CA **2000-MISC**  
BAC ACTION: **Ayes-3, Nays-0 Law to Process**  
BUDGET LINE: **06000001/6004147/1010**  
Request Number: **11668**

19. VENDOR: HURD DEVELOPMENT, LLC  
DESCRIPTION: RFB #2023-073 - Release of Retainage, Final Pay App, and Project Close Out for GBA Revenue Control System & Parking Lot Upgrades  
REQUESTED BY: Peter LoPiccolo, Aviation  
TERM: Notice to Proceed - 30 days  
COST: NTE\$48,332.81 Final Payment- Total Contract \$801,529.30  
CA **1-2372**  
BAC ACTION: **Ayes-3, Nays-0 Law to Process**  
BUDGET LINE: **28010005/6002102/2012/2820066**  
Request Number: **11669**

20. VENDOR: DELL MARKETING LP  
DESCRIPTION: NYS Contract #PM20820, Group #73600, Award #22802 - Purchase of PC's for County-Wide use  
REQUESTED BY: Casey Londa, IT  
TERM: One-time purchase  
COST: NTE \$340,245.00  
CA **1236-204**  
BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**  
BUDGET LINE: **10020001/6004056/5202/1020033**  
Request Number: **11678**

21. VENDOR: NAHOSHEIRWAN R. KAREEM  
DESCRIPTION: Barber services for BC Jail inmates - Expense is paid from inmates commissary account  
REQUESTED BY: Candi Rocha, Sheriff's

- TERM: 9/11/25-9/10/26  
COST: No cost to County  
CA 12-463-1  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
BUDGET LINE: N/A  
Request Number: 11683
22. VENDOR: CDW GOVERNMENT, INC.  
DESCRIPTION: GSA Contract #47QSWA18D008F - VMware maintenance and support subscription  
REQUESTED BY: Jessica Pullis, IT  
TERM: 9/29/25-9/28/26  
COST: NTE \$179,820.00  
CA 1236-356  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 11681
23. VENDOR: MAGNET FORENSICS, LLC  
DESCRIPTION: GrayKey License for DA's office. Mobile forensic tool used to unlock and extract data from cell phones.  
REQUESTED BY: Jessica Pullis, IT  
TERM: 11/4/25-11/3/26  
COST: NTE \$34,835.00  
CA 2881-1  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 11671
24. VENDOR: RUTLEDGE EXCAVATING, INC.  
DESCRIPTION: Change Order #2 - Additional 305 calendar days requested to complete project. Proposed end date is 6/30/26.  
REQUESTED BY: Stephanie Brewer, Planning & Economic Development  
TERM: 3/11/25-6/30/26  
COST: NTE \$2,152,721.50  
CA 9-448  
BAC ACTION: Ayes-3, Nays-0 Law to Process  
BUDGET LINE: 37000007/6002102/5202/3720001-43010008/6002102/5202/4320064  
Request Number: 11674
25. VENDOR: A & R PAINTING  
DESCRIPTION: RFB#2025-047 - Painting services for various county depts.  
REQUESTED BY: Pete Neferis, DPW  
TERM: 9/1/25-8/31/27 - One optional 3-year renewal available

**COST:** NO SET NTE  
**CA** 11-2577  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**BUDGET LINE:** 15020101/6004117/1010  
**Request Number:** 11697

26. **VENDOR:** VIP SPECIAL SERVICES LLC  
**DESCRIPTION:** RFB#2025-042 - Window Cleaning Services at various county locations  
**REQUESTED BY:** Pete Neferis - DPW  
**TERM:** 8/1/25-7/31/27 - Three optional one-year renewals  
**COST:** NTE \$62438.75/year w/optional CPI increases available on renewals

**CA** 11-2480-2  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**BUDGET LINE:** 15020101/6004117/1010  
**Request Number:** 11705

27. **VENDOR:** J&K PLUMBING & HEATING CO., INC.  
**DESCRIPTION:** RFB #2023-061 - Release of retainagefor HVAC contract  
**REQUESTED BY:** Justin Scheidweler, SWM  
**TERM:** 1/25/24-3/28/25  
**COST:** NTE \$ 2,880.00 Final Retainage  
**CA** 1732-637-2  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**BUDGET LINE:** 38010007/6002206.6004572/2022/3820087.3820083  
**Request Number:** 11680

28. **VENDOR:** MYTHICS INC.  
**DESCRIPTION:** Purchase six (6) Oracle Cloud Learning Subscriptions for training - Maricopa County Contract #180233-002  
**REQUESTED BY:** Jessica Pullis, IT  
**TERM:** One time purchase - 12 month subscription period  
**COST:** NTE \$28,471.50  
**CA** 1236-477-2a  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**BUDGET LINE:** 10020001/6004055/1010  
**Request Number:** 11709

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

NEXT MEETING: September 10, 2025

  
Peter Roseboom, Secretary  
Board of Acquisition and Contract