



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

DECEMBER 23, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, December 23, 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: H. McCabe, J. Scott, R. Brown

ALSO PRESENT: P. Roseboom, Law; C. Secor, G. Helton-Knight, Purchasing; J. Pullis, IT; D. Smith, Solid Waste; J. Longwell, Engineering; M. Baker, Public Defender; C. French, Legislature; M. Tanzini; via Zoom M. Deuel, EnJoie; O. Catalano, Health; G. Kilmer, Transit

1. The Board reviewed 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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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

	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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 Misc.
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	BUDGET LINE:	N/A
	Request Number:	12121
12.	VENDOR:	N/A
	DESCRIPTION:	RFB 2025-076 - rejection of bids for Forum HVAC
	REQUESTED BY:	upgrades - general contractor
	TERM:	J. Longwell, Engineering
	COST:	N/A
	CA	N/A
	BAC ACTION:	11-misc.
	BUDGET LINE:	Ayes-3, Nays-0 Purchsing to Process
	Request Number:	N/A
13.	VENDOR:	TAYLOR GARBAGE SERVICE
	DESCRIPTION:	Amendment for services at vet center - provision of 6 yard.
	REQUESTED BY:	dumpster & recycling carts
	TERM:	D. Smith, Solid Waste
	COST:	10/1/25-9/30/26
	CA	Per vendor quote
	BAC ACTION:	11-1728
	BUDGET LINE:	Ayes-3, Nays-0 Law to Process
	Request Number:	various
14.	VENDOR:	FIRST LIGHT TVC ALBANY INC.
	DESCRIPTION:	Amendment to upgrade internet at BCOB from 500M to 1G
	REQUESTED BY:	NYS contract #PS68696
		J. Pullis, IT

TERM: 60 month term from execution of contract
COST: NTE \$29,376.00
CA
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
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
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
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
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
BUDGET LINE: **10020001/6002503/5202/1020033**
Request Number: **12137**

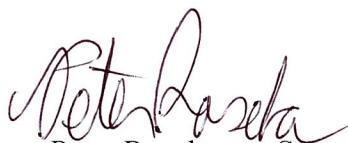
17. VENDOR: CDW GOVERNMENT
DESCRIPTION: SOW for Commvault Hyperscale X implementation - SOW for Arista data center upgrade - GSA47QTCA18DOO4K
REQUESTED BY: J. Pullis IT
TERM: one time purchase
COST: NTE \$22,320.00
CA
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
BUDGET LINE: **10020001/6004055/5202/1020033**
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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	BUDGET LINE:	10020001/6002503/5202/1020033
	Request Number:	11977
21.	VENDOR:	SPEAK ANIMAL HOSPITAL
	DESCRIPTION:	Specimen 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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	BUDGET LINE:	25050004/6004402/1010
	Request Number:	12142

There being no further business at hand the meeting was adjourned at 11:10

NEXT MEETING: January 14, 2026



Peter Roseboom
Peter Roseboom, Secretary
Board of Acquisition and Contract