



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

DECMEBER 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 consutling 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 upgrades - general contractor
REQUESTED BY: J. Longwell, Engineering
TERM: N/A
COST: N/A
CA 11-misc.
BAC ACTION: Ayes-3, Nays-0 Purchsing to Process
BUDGET LINE: N/A
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: various
Request Number: 12126

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 **1236-508B**
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 **1236-131L**
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 **1236-131M**
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 **1236-584**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
BUDGET LINE: **10020001/6004055/5202/1020033**
Request Number: **12132**

18. VENDOR: CDW GOVERNMENT

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| | 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: | 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 |
| | 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

A handwritten signature in dark ink, appearing to read "Peter Roseboom". The signature is fluid and cursive, with the first name "Peter" and last name "Roseboom" clearly distinguishable.

Peter Roseboom, Secretary
Board of Acquisition and Contract