



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

September 4, 2025

Mr. Michael A. Ponticiello
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, September 10, 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 August 27, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	SHI INTERNATIONAL
DESCRIPTION:	AutoCAD license - Sourcewell contract #121923-SHI
REQUESTED BY:	J. Pullis, IT
TERM:	8/1/25-7/31/26
COST:	NTE \$8,332.20
CA	1236-470
BUDGET LINE:	10020001/6004055/1010
Request Number:	11733

2.	VENDOR:	RELIAS, LLC
	DESCRIPTION:	Training materials for Willow Point - additional 150 users
	REQUESTED BY:	J. Pullis, IT
	TERM:	7/31/25-1/31/26
	COST:	additional \$2,669.03; revised NTE \$17,656.63
	CA	1236-568
	BUDGET LINE:	27010104/6002102/2052/27220033
	Request Number:	11714

- | | | |
|----|-----------------|-----------------------------------------------------------------|
| 3. | VENDOR: | CDW GOVERNMENT |
| | DESCRIPTION: | Maintenance of Citrix license & Netscaler - Sourcewell #121923 |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 9/23/25-9/21/28 |
| | COST: | NTE \$361,330.00 |
| | CA | 1236-383 |
| | BUDGET LINE: | 100200001/6004192/1010 |
| | Request Number: | 11734 |
| 4. | VENDOR: | N/A |
| | DESCRIPTION: | Rejection of bids for RFB 2025-050 PSF canopy & slab project |
| | REQUESTED BY: | S. Mastin, Engineering |
| | TERM: | N/A |
| | COST: | N/A |
| | CA | 11-Misc. |
| | BUDGET LINE: | N/A |
| | Request Number: | 11736 |
| 5. | VENDOR: | WELLSKY CORP. |
| | DESCRIPTION: | Care Port intake software for Willow Point - sole source |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 9/30/25-9/29/26 |
| | COST: | NTE \$12,900.00 |
| | CA | 1236-579 |
| | BUDGET LINE: | 27010104/6004255/2050 |
| | Request Number: | 11730 |
| 6. | VENDOR: | FIVE STAR EQUIPMENT |
| | DESCRIPTION: | Purchase Bomag compactor with warranty – Sourcewell #060122-BAI |
| | REQUESTED BY: | D. Smith, SWM |
| | TERM: | 9/12/25-12/31/25 |
| | COST: | NTE \$1,248,879.55 |
| | CA | 1732-538A |
| | BUDGET LINE: | 38010007/6002302/2022/3820086 |
| | Request Number: | 11727 |

7. VENDOR: SPECTRUM BUSINESS
 DESCRIPTION: TV services for jail, OES & Sheriff Admin sole source
 REQUESTED BY: J. Pullis, IT
 TERM: 9/17/25-9/16/28
 COST: NTE \$45,249.72
 CA **2634A**
 BUDGET LINE: **20030003/600/1010**
 Request Number: **11732**
8. VENDOR: ROBERT GREEN TRUCK DIVISION
 DESCRIPTION: Purhcase 2 Chrysler vans for DSS & WP - Onondoga County
 contract #00108098
 REQUESTED BY: T. Munyan, Fleet
 TERM: N/A
 COST: NTE \$85,591.10
 CA **11-2376**
 BUDGET LINE: **0900001/6002300/2070**
 Request Number: **11661**

NEXT MEETING: September 24, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract