



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

NOVEMBER 12, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 12, 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, D. Smith for R. Brown

ALSO PRESENT: P. Roseboom, Law; G. Helton-Knight, Purchasing; J. Pullis, IT; E. Lavrinovich, R. Torres, Engineering; C. French, Legislature; M. Turbush, OFA; via Zoom C. Fedor, O. Catalano, Health; K. Zumbach, Probation

1. The Board will reviewed for approval the minutes of the meeting held on October 22, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	BROOME COUNTY SHERIFF
DESCRIPTION:	Use of funds from commissary account to donate to local food pantries & programs
REQUESTED BY:	K. Cahill, Executive
TERM:	N/A
COST:	NTE \$200,000.00
CA	12-Misc.
BAC ACTION:	Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE:	94000099/4660034/6170
Request Number:	11989

2. VENDOR:	YOUR HOME PUBLIC LIBRARY
DESCRIPTION:	Community beautification grant
REQUESTED BY:	D. Smith, Solid Waste
TERM:	11/21/25-11/20/26
COST:	NTE \$2,500.00
CA	1732-634I
BAC ACTION:	Ayes-3, Nays-0 Law to Process
BUDGET LINE:	38040007/6004146/2020
Request Number:	11934

3. VENDOR: THE CHANGE COMPANY
 DESCRIPTION: Digital interactive journaling service - sole source
 REQUESTED BY: K .Zumbach, Probation
 TERM: 1/1/26-12/31/31
 COST: NTE \$9,000.00 per year
 CA **2986**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **21010003/6004573/1010**
 Request Number: **11909**
4. VENDOR: SOUTHWORTH MILTON INC.
 DESCRIPTION: Provide OEM parts, service & repairs - single source
 REQUESTED BY: A. DeMilio, SWM
 TERM: 10/1/25-9/30/26
 COST: NTE budgeted appropriations
 CA **1732-475B**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **38040007/600404,4130/2020**
 Request Number: **11905**
5. VENDOR: FAMILY ENRICHMENT NETWORK
 DESCRIPTION: Working procedures for early intervention/head start
 program
 REQUESTED BY: L. Bellmore, Health
 TERM: 11/13/25-9/30/26
 COST: No cost to County
 CA **10-10-172A**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **N/A**
 Request Number: **11901**
6. VENDOR: CRIME VICTIMS ASSISTANCE CENTER
 DESCRIPTION: Donation for wall tiles for Round Top memorial
 REQUESTED BY: B. Gowe, Parks
 TERM: N/A
 COST: NTE \$16,500.00
 CA **8-Misc.**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **43030008/6004138/1010**
 Request Number: **11931**

7. VENDOR: SEPP MANAGEMENT CO.
 DESCRIPTION: Outdoor maintenance for Northern Broome Senior Center
 REQUESTED BY: R. Flutharty, OFA
 TERM: 1/1/26-12/31/26
 COST: NTE \$11,500.00
 CA **292-381B**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **34010006/6004117/1010**
 Request Number: **11943**
8. VENDOR: MOTOROLA
 DESCRIPTION: Purchase of radios & installation equipment - NYS contract
 PT68722
 REQUESTED BY: M. Craig, Transit
 TERM: one time purchase
 COST: NTE \$23,212.32
 CA **14-misc.**
 BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
 BUDGET LINE: **31010105/6004130/2040**
 Request Number: **11955**
9. VENDOR: ROBERSON MUSEUM
 DESCRIPTION: Donation for tree
 REQUESTED BY: C. Rocha, Sheriff
 TERM: N/A
 COST: NTE \$250.00
 CA **12-Misc.**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **23020403/6004138/1010**
 Request Number: **11948**
10. VENDOR: FEDERAL EASTERN INTERNATIONAL
 DESCRIPTION: Purchase body armor - NYS contract PC69427
 REQUESTED BY: C. Rocha, Sheriff
 TERM: one time purchase
 COST: NTE \$34,191.64
 CA **12-Misc.**
 BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
 BUDGET LINE: **23010003/6004044/1010**
 Request Number: **11903**

11. VENDOR: SHI INTERNATIONAL
 DESCRIPTION: Maintenane on Tenable vulnerability software - Sourcewell
 #121923SHI
 REQUESTED BY: J. Pullis, IT
 TERM: 12/1/25-11/30/26
 COST: NTE \$12,845.77
 CA **1236-522**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11959**
12. VENDOR: SPECIAL OLYMPICS
 DESCRIPTION: Donation for polar plunge
 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: **940000099/4660034/6170**
 Request Number: **11960**
13. VENDOR: OCV LLC, INC.
 DESCRIPTION: Wellness mobile app - single source
 REQUESTED BY: C. Rocha, Sheriff
 TERM: 11/20/25-11/19/27
 COST: NTE \$14,990.00
 CA **12-740-1**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **23020403/6004168/1010**
 Request Number: **11906**
14. VENDOR: THOMSON WEST
 DESCRIPTION: CLEAR web based software program - sole source
 REQUESTED BY: K. Zumbach, Probation
 TERM: 5 years
 COST: NTE \$9,000.00
 CA **2939**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **21010003/6004573/1010**
 Request Number: **11968**

15. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Maintenance on Tanium, management & security platform
 software - GSA47QWA18D008F
 REQUESTED BY: J. Pullis, IT
 TERM: 12/19/25-12/18/26
 COST: NTE \$119,440.00
 CA **1236-561**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11962**
16. VENDOR: CDW GOVERNMENT
 DESCRIPTION: additional hours for SOW for Tanium Cloud - Sourcewell
 #121923-CDW
 REQUESTED BY: J. Pullis, IT
 TERM: N/A
 COST: NTE \$10,990.00
 CA **1236-561-1**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11963**
17. VENDOR: TYLER TECHNOLOGIES, INC.
 DESCRIPTION: Maintenance on VetraSpec claims management for Veterans
 single source
 REQUESTED BY: J. Pullis, IT
 TERM: 8/1/25-7/31/28
 COST: NTE \$7,576.05
 CA **1236-492**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11958**
18. VENDOR: BYLER EXCAVATING
 DESCRIPTION: RFB 2025-030 - replacement of Old Route 17 culvert over
 Fly Creek
 REQUESTED BY: E. Lavrinovich, Engineering
 TERM: N/A
 COST: NTE \$704,942.00
 CA **11-2673**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**

BUDGET LINE: 29010105/6002205/5202/2920126
Request Number: 11964

19. **VENDOR:** SHI INTERNATIONAL
DESCRIPTION: Maintenance on Confluence software - Sourcewell #121923
REQUESTED BY: J. Pullis, IT
TERM: 12/20/25-12/20/26
COST: NTE \$47,252.09
CA 1236-278
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 11967

20. **VENDOR:** CUMMINS, INC.
DESCRIPTION: Purchase of parts & repairs for Gillig buses - single source
REQUESTED BY: M. Craig, Transit
TERM: 1/1/26-12/31/26
COST: NTE \$250,000.00
CA 14-389
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 31010105/6004040/2040
Request Number: 11954

21. **VENDOR:** LENOVO
DESCRIPTION: Purchase of ThinkCentres & monitors for library - NYS contract PM21120
REQUESTED BY: C. Londa, IT
TERM: one time purchase
COST: NTE \$10,352.00
CA 1236-424
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 10020001/6004056/1010
Request Number: 11971

22. **VENDOR:** BLACK CREEK INTEGRATED SYSTEMS
DESCRIPTION: Customer support portal for PSF - sole source
REQUESTED BY: J. Pullis, IT
TERM: 1/1/26-12/31/26
COST: NTE \$36,416.92
CA 12-506A
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 11980

23. VENDOR: TRACEY ROAD EQUIPMENT
 DESCRIPTION: Parts & service for Freightliner - single source
 REQUESTED BY: A. DeMilio, Landfill
 TERM: 8/31/25-8/31/26
 COST: NTE budgeted appropriations
 CA **1732-539**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **38040007/6004040/2020**
 Request Number: **11914**
24. VENDOR: MYTHICS, INC.
 DESCRIPTION: Software support for Oracle Fusion - Maricopa County
 cooperative 180233
 REQUESTED BY: J. Pullis, IT
 TERM: 1/1/26-12/31/26
 COST: NTE \$250,000.00
 CA **1236-477-2B**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **10020001/6004055/1010**
 Request Number: **11981**
25. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Maintenance on beyond trust password safe remote support
 Sourcewell #121923
 REQUESTED BY: J. Pullis, IT
 TERM: 12/1/25-11/30/26
 COST: NTE \$47,040.26
 CA **1236-269**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **11970**

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

NEXT MEETING: November 25, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract