



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

BOARD OF ACQUISITION AND CONTRACT

SEPTEMBER 10, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 10, 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 for M. Ponticiello, R. Brown, C. French for J. Scott

ALSO PRESENT: P. Roseboom, Law; C. Secor, G. Helton-Knight, Law; R. Kennis, J. Pullis, IT; S. Mastin, Engineering; D. Smith, Solid Waste

1. The Board reviewed 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
BAC ACTION:	Ayes-3, Nays-0 Law to Process
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
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	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**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
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.**
BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
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**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
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**
BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
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**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 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**
 BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
 BUDGET LINE: **0900001/6002300/2070**
 Request Number: **11661**

There being no further business at hand the meeting was adjourned at 11:02

NEXT MEETING: September 24, 2025



Peter Roseboom, Secretary
Board of Acquisition and Contract