



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

June 4, 2026

Mr. Darren McCabe
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Mr. Roger Brown
DPW Commissioner

Ms. Carolyn Secor
Purchasing Agent

Ms. Jen Lindsay
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, June 10, 2026, 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 May 27, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	SERVPRO OF BROOME COUNTY
DESCRIPTION:	Request for Servpro to immediate remediation and sanitization services to protect the health and safety of inmates, correction officers, staff, contractors, and visitors at the correctional facility due to outbreak.
REQUESTED BY:	Fred Akshar - Sheriff
TERM:	N/A
COST:	\$62,319.10
CA	12-Misc.
BUDGET LINE:	N/A
Request Number:	12636

1b. VENDOR:	FW WEBB, POSTLER & JAECKLE
DESCRIPTION:	Purchase of two boilers for the Forum from FW Webb under NYS contract 70043; installation of new boilers & remove of existing boilers under current term contract with Poster & Jaeckle
REQUESTED BY:	J. Longwell, DPW

TERM: one time purchase
COST: NTE 168,000.00 for purchase & install
CA 11-1973-1
BUDGET LINE: 15020101/6002102/5202/1520121
Request Number: 12640

2. VENDOR: N/A
DESCRIPTION: Reject all bids for RFB-2025-054 because analysis of bids exceeded the 45-day bid review time and bids became void.
REQUESTED BY: Roger V. Brown - PW- Building/Grounds-Pub Safe
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A
Request Number: 12615

3. VENDOR: PARADIGM EMISSIONS TECHNOLOGIES INC.
DESCRIPTION: To enter into a contract with Paradigm for purchase of Paradigm Plasma System Model EGR-C including component parts. This installation is a pilot program installed on a BCT hybrid electric bus - the system is patented for carbon soot reduction.
REQUESTED BY: Michele Craig/Greg Kilmer - Public Trans-Admin-Transit
TERM: N/A
COST: \$8,500.00
CA 14-570
BUDGET LINE: 31010105/6004040/2040/
Request Number: 12614

4. VENDOR: SUIT-KOTE CORP
DESCRIPTION: Partial Release of Retainage to Suit-Kote for the Taxiway A Construction Rehabilitation Project from 10% to 5% remaining. Remaining closeout work estimated value is only \$105,000, while remaining retainage held is \$424,000. Supporting info attached.
REQUESTED BY: Mark Heefner - Aviation-Admin
TERM: N/A
COST: \$212,381.00
CA 1-2388
BUDGET LINE: 28010005/3050482/2012/2820082
Request Number: 12620

5. **VENDOR:** CDW GOVERNMENT, INC.
DESCRIPTION: Amendment to add 58 hours and extend the expiration date to Project 191742. The additional hours will be available upon execution through 11.30.2026.
REQUESTED BY: Jessica Pullis - IT- Information Services
TERM: N/A
COST: \$25,891.94
CA **1236-561-1**
BUDGET LINE: **10020001/6004192/1010/**
Request Number: **12633**
6. **VENDOR:** BRITE COMPUTERS
DESCRIPTION: Maintenance on Mobility (formerly NetMotion, Secure Access) VPN (virtual private network) services for mobile units for the Sheriff's office.
REQUESTED BY: Jessica Pullis - IT - Information Services
TERM: 6/1/2026-5/31/2027
COST: \$26,400.00
CA **1236-378**
BUDGET LINE: **10020001/6004192/1010/**
Request Number: **12631**
7. **VENDOR:** RELIAS LLC
DESCRIPTION: Amendment to add SSO (single sign on) to Relias Management Platform for Willow Point.
REQUESTED BY: Jessica Pullis - IT - Information Services
TERM: 2/1/2026-1/31/2027
COST: \$22,104.15
CA **1236-568**
BUDGET LINE: **10020001/6004192/1010/**
Request Number: **12632**
8. **VENDOR:** BLACK CREEK INTEGRATED SYSTEMS
DESCRIPTION: Amendment to add Touchscreen Annual Support for Family Courts Security (only PSF was previously requested)
REQUESTED BY: Jessica Pullis - IT - Information Services
TERM: 1/1/2026-12/31/2026
COST: \$18,365.22
CA **12-506A**
BUDGET LINE: **10020001/6004192/1010/**
Request Number: **12630**

9. **VENDOR:** FACILITY GATEWAY CORPORATION
DESCRIPTION: Contract for the yearly maintenance and needed repair services for 3 uninterruptible power supplies (UPS) for 911 services.
REQUESTED BY: Neal Haight - Emergency Svcs - Emergency Mgm
TERM: 7/1/2026-6/30/2029
COST: \$11,759.40
CA 20-88
BUDGET LINE: 20030003/6004138/1010/
Request Number: 12642

NEXT MEETING: June 24, 2026



Peter Rosebom, Secretary
Board of Acquisition and Contract