



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

May 7, 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, 5/13/2026, 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 4/22/2026 as prepared and presented.

The Board Accepted the following Walk Around Approvals

1a. VENDOR:	MICROSOFT CORPORATION 2
DESCRIPTION:	Maintenance on Microsoft Unified Support Services, problem resolution support for Microsoft Enterprise, NYS Contract #PM69723
REQUESTED BY:	Jessica Pullis - IT
TERM:	4/6/2026-4/5/2027
COST:	\$151,194.53
CA	1236-143
BUDGET LINE:	10020001/6004192/1010/
Request Number:	12555

- 1b. **VENDOR:** SIEMENS INDUSTRY INC
DESCRIPTION: Extension of previous contract 11-1706 to monitor equipment/systems at the PSF facility, 2-month duration to align contract end with 11-1973-1 also expiring 6/30/2026 so PSF facility can be added to that BMS contract rebid.
REQUESTED BY: Jeffrey Longwell – PW – Buildings/Grounds-Admin
TERM: 5/1/2026-6/30/2026
COST: \$5,763.00
CA **11-1706**
BUDGET LINE: **15020501/6004048/1010/**
Request Number: **12581**
2. **VENDOR:** J&J EQUIPMENT LLC
DESCRIPTION: Purchase of one (1) 2025 or newer new and unused drivable broom according to RFB 2026-017 and included specs. Cost \$94,061.00ea for a total cost of \$94,061.00
REQUESTED BY: Matthew Padbury- Road Machinery - Highway
TERM: One time purchase
COST: \$ 94,061.00
CA **11-2517B**
BUDGET LINE: **30020105/6002302/5202/3020031**
Request Number: **12570**
3. **VENDOR:** DENOOYER CHEVROLET
DESCRIPTION: Purchase for one 2026 Chevy Tahoe for the DA's office to be added to his fleet from Denooyer Chevrolet, Franklin County Contract #25-1029-1-1
REQUESTED BY: Timothy Munyan, Fleet Management
TERM: One time purchase
COST: \$68,473.30
CA **11-Misc.**
BUDGET LINE: **09000001/6002300/2070/**
Request Number: **12560**
4. **VENDOR:** CHENANGO VALLEY PTA
DESCRIPTION: Donation of \$1000.00 that supports families facing financial hardships
REQUESTED BY: Tanya DiGennaro - District Attorney
TERM: 5/13/2026-12/31/2026
COST: \$1,000.00
CA **2000-Misc.**
BUDGET LINE: **06000001/6004147/1010/**
Request Number: **12556**

13. VENDOR: DICKS OPEN
DESCRIPTION: To authorize agreement with Dicks Open for STOP DWI advertising campaign during the 2026 Dicks Open.
REQUESTED BY: Cynthia Lane – Sheriff-STOP DWI
TERM: N/A
COST: \$3,150.00
CA 6-88
BUDGET LINE: 23030103/6004137/1010/
Request Number: 12551
14. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Amendment to CA 1236-Misc. NetApp video storage expansion, NYS Contract #PM70138
REQUESTED BY: Jessica Pullis - IT
TERM: One time purchase
COST: \$65,139.82
CA 1236-Misc.
BUDGET LINE: 10020001/6002503/5202/1020033
Request Number: 12554
15. VENDOR: OWTO SERVICE GROUP
DESCRIPTION: Monthly cleaning services to chosen older adult homes where aide service is not available.
REQUESTED BY: Mary Turbush – Office for Aging
TERM: 6/1/2026-3/31/2027
COST: \$19,999.00
CA 292-532-3A
BUDGET LINE: 34010006/6004146/1011/3410851
Request Number: 12506
16. VENDOR: SEON DESIGN (USA) CORP
DESCRIPTION: MEC - to enter into a one year contract with SEON/Safefleet for the purchase and/or replacement of bus cameras as well as service agreement for Live View capabilities.
REQUESTED BY: Michele Craig/Greg Kilmer - Public Trans-Admin
TERM: 6/1/2026-5/31/2027
COST: \$24,999.00
CA 14-523A
BUDGET LINE: 31010105/6004040/2040/
Request Number: 12538


17. VENDOR: TARA WILLIAMS
DESCRIPTION: Provide beautician services for the residents
REQUESTED BY: Edward Decker - WP-Social Programs-Act Pgm
TERM: 5/1/2026-4/30/2027
COST: No cost to county
CA **17-634**
BUDGET LINE: **N/A**
Request Number: **12545**
18. VENDOR: EXPRESS EMPLOYMENT PROFESSIONALS
DESCRIPTION: For labor to pick paper, mow grass and weed-whack at the
 Broome County Landfill
REQUESTED BY: Andrea DeMilio - SWM-Landfill Ops
TERM: 5/1/2026-4/30/2027
COST: \$19,999.00
CA **1732-635**
BUDGET LINE: **38040007/6001002/2020/**
Request Number: **12542**
19. VENDOR: TOWN OF VESTAL
DESCRIPTION: Sponsorship for \$1,245 for 2 week training course for
 undercover officer to assist with narcotics operations in
 Broome County.
REQUESTED BY: Tanya DiGennaro - District Attorney
TERM: 5/13/2026-12/31/2026
COST: \$1,245.00
CA **2000-Misc.**
BUDGET LINE: **06030001/6004147/1010/**
Request Number: **12530**
20. VENDOR: FAMILY VIOLENCE PREVENTION COUNCIL 1
DESCRIPTION: Sponsorship for \$250 for Kindergarten Kits for new
 families.
REQUESTED BY: Tanya DiGennaro - District Attorney
TERM: 5/13/2026-12/31/2026
COST: \$250.00
CA **2000-Misc.**
BUDGET LINE: **06000001/6004147/1010/**
Request Number: **12519**

21. VENDOR: BRASCO INTERNATIONAL INC.
DESCRIPTION: MEC - to enter into a one year contract with Brasco, the Bus Shelter supplier, after Reso 2026-120 allowed for the standardization of the bus shelter design.
REQUESTED BY: Michele Craig/Greg Kilmer - Public Trans - Admin
TERM: 6/1/2026-5/31/2027
COST: \$200,000.00
CA 14-538
BUDGET LINE: 31010105/6002204/2042/3120051
Request Number: 12546
22. VENDOR: CDW GOVERNMENT, INC.
DESCRIPTION: Amendment to increase Splunk capacity to 30GB/Day for web content filtering, new firewalls, and additional SaaS applications like CountyConnect. Extending the contract date by 1 year, GSA Contract #47QSWA18D008F
REQUESTED BY: Jessica Pullis - IT
TERM: 12/1/2024-12/2/2027
COST: \$161,644.05
CA 1236-291
BUDGET LINE: 20010003/6002709/1011/2010082
Request Number: 12577
23. VENDOR: ENHANCED VOTING LLC
DESCRIPTION: Maintenance on Enhanced Results, Election results software that imports, aggregate and publish results that meet NYS BOE format requirements.
REQUESTED BY: Jessica Pullis - IT
TERM: 1/1/2026-12/31/2027
COST: \$35,980.00
CA 61-139
BUDGET LINE: 10020001/6004192/1010/
Request Number: 12574
24. VENDOR: ICENTRAL
DESCRIPTION: replace paper records with electronic records for the Health Department's Early Intervention program.
REQUESTED BY: Jessica Pullis - IT
TERM: Twelve Months
COST: \$11,600.00
CA 1236-587
BUDGET LINE: 25010004/6004609/1011/2510758

- Request Number: 12569**
25. **VENDOR:** ACTION FOR OLDER PERSONS INC
DESCRIPTION: Donation of \$1,000.00 for aging services program
REQUESTED BY: Tanya DiGennaro - District Attorney
TERM: 5/13/2026-12/31/2026
COST: \$1,000.00
CA **2000-Misc.**
BUDGET LINE: **06000001/6004147/1010/**
Request Number: **12562**
26. **VENDOR:** ODP SOLUTIONS
DESCRIPTION: Award Coretrust National Cooperative Contract RFB-2025-091 to ODP for the purchase of office furniture & related services. This will also be a revenue generating contract (approval for revenue acceptance will go through reso).
REQUESTED BY: Carolyn Secor - Office of Management & Budget
TERM: 6/1/2026-5/31/2029
COST: Various
CA **2992**
BUDGET LINE: **Various**
Request Number: **12500**
27. **VENDOR:** BEAVERS PETROLEUM EQUIPMENT INC.
DESCRIPTION: Recommendation of contract award for low bidder (Beavers Petroleum Equipment Co., Inc.) for project (RFB 2026-013) EN-2601 Petroleum Bulk Storage Tank Replacement Project - PSF
REQUESTED BY: Chenoa C.F. Hailey - PW Engineering
TERM: 5/13/2026-12/31/2026
COST: \$373,500.00
CA **11-2688**
BUDGET LINE: **15030001/6002102/5202/1520151**
Request Number: **12576**
28. **VENDOR:** ROBERT GREEN TRUCK DIVISION
DESCRIPTION: Purchase one Chrysler Voyager van from Robert Green Truck Sales for DSS to replace old models with high mileage. To be delivered to Fleet.
REQUESTED BY: Timothy Munyan
TERM: One time purchase
COST: \$42,395.05
CA **11-2376**

- BUDGET LINE:** 09000001/6002300/2070/
Request Number: 12485
29. **VENDOR:** CUBIC ITS INC
DESCRIPTION: Macroscoping modeling that incorporates intersection capacity analysis
REQUESTED BY: Shoba Agneshwar – Planning & Econ Development
TERM: 6/1/2026-6/1/2029
COST: \$3,259.00
CA 9-417
BUDGET LINE: 37000007/6004192/1011/3710759
Request Number: 12532
30. **VENDOR:** XWEATHER
DESCRIPTION: Pavement and asset assessment platform
REQUESTED BY: Shoba Agneshwar – Planning and Econ Development
TERM: 6/1/2026-5/31/2027
COST: \$12,636.50
CA 9-442
BUDGET LINE: 07000007/6004055/1011/3710759
Request Number: 12536
31. **VENDOR:** ORKIN LLC
DESCRIPTION: Amend pest control contract to include weed and cobweb services in the eaves at the arena.
REQUESTED BY: Jeff Longwell – PW - Admin
TERM: 12/1/2025-11/30/2026
COST: N/A
CA 11-1905
BUDGET LINE: N/A
Request Number: 12578
32. **VENDOR:** HAWORTH INC
DESCRIPTION: Purchase and installation of cubicles for Main St. location – NYS contract PC70207
REQUESTED BY: Kyle White – Soc Svcs-Admin Svcs
TERM: 5/1/2026-12/31/2026
COST: \$94,494.96
CA 13-Misc.
BUDGET LINE: 35010006/6004117//3510489
Request Number: 12575

NEXT MEETING: May 27, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract