



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 20, 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, May 27, 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 13, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	BROOME COUNTY COUNCIL OF CHURCHES INC
DESCRIPTION:	To authorize a One-Time donation of \$7,000.00 from the Phone Trust Account
REQUESTED BY:	Cyndie Lane, Sheriff
TERM:	N/A
COST:	\$7,000.00
CA	12-241C
BUDGET LINE:	94000099/4660034/6170/
Request Number:	12605

2. VENDOR:	KOESTER ASSOCIATES INC.
DESCRIPTION:	Onsite repairs of Watson Marlow Brendel pumps - sole source
REQUESTED BY:	N. Smith, Solid Waste
TERM:	6/1/26-6/1/27 with four 1-year renewals
COST:	NTE budgeted appropriations
CA	1732-654

- BUDGET LINE:** 38040007/6004146/2020
Request Number: 12572
3. **VENDOR:** SIEWART EQUIPMENT
DESCRIPTION: Parts & service for Gorman Rupp pumps - sole source
REQUESTED BY: N. Smith, Solid Waste
TERM: 6/1/26-6/1/27 with four 1-year renewals
COST: NTE budgeted appropriations
CA 1732-626
BUDGET LINE: 38040007/6004146/2020
Request Number: 12584
4. **VENDOR:** BROOME COUNTY IT
DESCRIPTION: Donation for cyber security workshop
REQUESTED BY: G. Pullis, DA
TERM: 5/13/26-12/31/26
COST: NTE \$4,999.00
CA 2000-Misc.
BUDGET LINE: 06030001/6004147/1010
Request Number: 12558
5. **VENDOR:** AMERICAN LEGION POST
DESCRIPTION: Request for funding for aluminum plaques for veterans that lost their lives during non-combat injuries
REQUESTED BY: Michelle Barnett – Veterans Services
TERM: N/A
COST: \$2,000.00
CA 2000-Misc.
BUDGET LINE: 36000006/6004146/1010
Request Number: 12598
6. **VENDOR:** EMERGENCY SERVICES MARKETING
DESCRIPTION: 1 year contract renewal for Countywide emergency responder notification system. 7/1/2026-6/30/2027
REQUESTED BY: Neal Haight – Emergency Svcs – Emergency Mgmt.
TERM: 7/1/2026-6/30/2027
COST: \$33,488.10
CA 2630
BUDGET LINE: 20010003/6004138/1011/2010082
Request Number: 12591

7. VENDOR: DICK’S OPEN
DESCRIPTION: Provide \$6,000 sponsorship for Dick’s Open
REQUESTED BY: Tanya DiGennaro – DA – Traffic Diversion Program
TERM: N/A
COST: \$6,000.00
CA **2000-Misc.**
BUDGET LINE: **06030001/6004147/1010/**
Request Number: **12603**
8. VENDOR: BOLAND’S EXCAVATING & TOPSOIL, INC.
DESCRIPTION: No-cost time extension adding 30 calendar days to Endicott
iDistrict Art Park project to complete work on project site –
RFB 2024-058
REQUESTED BY: Stephanie Brewer – Planning and Econ Development
TERM: 8/18/2025-6/28/2026
COST: \$983,000.00
CA **9-446**
BUDGET LINE: **37000007/6004255/1011/3710101**
Request Number: **12604**
9. VENDOR: SAGE SOFTWARE, INC.
DESCRIPTION: Maintenance on Sage Software, fixed asset software for
Willow Point
REQUESTED BY: Jessica Pullis – IT – Information Services
TERM: 5/16/2026-5/15/2027
COST: \$6097.00
CA **17-524**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **12600**
10. VENDOR: SHI INTERNATIONAL CORP
DESCRIPTION: Amendment to add additional SQL Server licenses to Year
2 of 3 of Microsoft Defender and Enterprise contract
REQUESTED BY: Jessica Pullis – IT – Information Services
TERM: 5/1/2026-3/31/2028
COST: \$35030.40
CA **1236-204C**
BUDGET LINE: **10020001/6004192/1010/**
Request Number: **12601**

11. VENDOR: MILTON CAT
DESCRIPTION: Mulcher for storm damage cleanup of trees, debris and general maintenance for all parks. Each park can stockpile wood chips for usage therefore saving funds from annual purchases- NYS Contract PC70886
REQUESTED BY: Brenda Gowe – Parks & Rec-Admin
TERM: N/A
COST: \$37,000.00
CA **8-Misc.**
BUDGET LINE: **43010008/6002101/5202/4320064**
Request Number: **12592**

12. VENDOR: SPEAK ANIMAL HOSPITAL PC
DESCRIPTION: To extend the renewal contract with this vendor to pay for the costs associated with animal specimen preparation in the Rabies Program and Bioterrorism response
REQUESTED BY: Ben Holden – Health-Environmental Health
TERM: 4/1/2026-9/30/2026
COST: N/A
CA **10-1165**
BUDGET LINE: **25050004/6004402/1010/**
Request Number: **12541**

ITEMS HELD OVER FROM BAC MEETING OF MAY 13, 2026

13. VENDOR: BOBCAT COMPANY
DESCRIPTION: Skid steer to move skate rink, maintenance tasks, clear muddy boat launch for emergency access by Endicott Fire, NYS Contract #PC70868
REQUESTED BY: Brenda Gowe – Parks and Recreation - Admin
TERM: One time purchase
COST: \$90,604.40
CA **8-738B**
BUDGET LINE: **43010008/6002101/5202/4320064**
Request Number: **12507**

14. 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**

NEXT MEETING: June 10, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract