



# State of New York County of Broome Government Offices

## Broome County Attorney's Office

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

October 2, 2025

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. Jane St. Amour  
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, October 8, 2025, 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 September 24, 2025 as prepared and presented.

1a. The Board accepted the following walk around approval:

<b>VENDOR:</b>	VERIZON WIRELESS
<b>DESCRIPTION:</b>	Purchase of 11 <sup>th</sup> Generation iPads - GSA47QTCA20D00B5
<b>REQUESTED BY:</b>	J. Bertoni, Elections
<b>TERM:</b>	one time purchase
<b>COST:</b>	NTE \$67,197.90
<b>CA</b>	<b>61-141</b>
<b>BUDGET LINE:</b>	<b>07000001/6004138/1010/10013</b>
<b>Request Number:</b>	<b>11837</b>

2.	<b>VENDOR:</b>	BINGHAMTON BULLDOGS
	<b>DESCRIPTION:</b>	Purchase tickets
	<b>REQUESTED BY:</b>	M. Barnett, Veterans
	<b>TERM:</b>	N/A
	<b>COST:</b>	NTE \$3,400.00
	<b>CA</b>	<b>2000-Misc.</b>
	<b>BUDGET LINE:</b>	<b>36000006/6004146/1010</b>
	<b>Request Number:</b>	<b>11819</b>

3.     VENDOR:                   CINTAS FIRE PROTECTION  
       DESCRIPTION:         Maintenance & inspection of fire extinguishers  
       REQUESTED BY:       P. Neferis, DPW  
       TERM:                 extension to 11/30/25 to allow for new bid  
       COST:                 same terms & conditions  
       **CA**                   **498-3**  
       **BUDGET LINE:**       **15020101/6004117/1010**  
       **Request Number:**   **11804**
4.     VENDOR:                   MEMORY MAKER CONSULTING  
       DESCRIPTION:         Art workshops for seniors  
       REQUESTED BY:       M. Turbush, OFA  
       TERM:                 10/1/25-3/31/26  
       COST:                 NTE \$12,600.00  
       **CA**                   **292-513**  
       **BUDGET LINE:**       **34010006/6004146/1011/3410851**  
       **Request Number:**   **11790**
5.     VENDOR:                   AZTEC MASONRY CONSTRUCTION  
       DESCRIPTION:         RFB 2021-066 - masonry services  
       REQUESTED BY:       P. Neferis, DPW  
       TERM:                 extension to 12/31/25 to allow for new bid  
       COST:                 same current terms  
       **CA**                   **11-1451-1**  
       **BUDGET LINE:**       **15020101/6004117/1010**  
       **Request Number:**   **11807**
6.     VENDOR:                   STAR CHASE, LLC  
       DESCRIPTION:         Purchase of pursuit vehicle with GPS system - sole source  
       REQUESTED BY:       C. Rocha, Sheriff  
       TERM:                 one time purchase  
       COST:                 NTE \$22,724.00  
       **CA**                   **12-762**  
       **BUDGET LINE:**       **9400099/4660034/6170**  
       **Request Number:**   **11833**
7.     VENDOR:                   J & C ICE TECHNOLOGIES  
       DESCRIPTION:         Purchase zamboni for Grippen Park - Sourcewell #120320-  
       FZC  
       REQUESTED BY:       B. Gowe, Parks  
       TERM:                 one time purchase

COST: NTE \$15,505.30  
CA 8-774  
BUDGET LINE: 43010008/6002101/5202/4320064  
Request Number: 11820

8. VENDOR: TOYS FOR TOTS  
DESCRIPTION: Sponsorship for 2025  
REQUESTED BY: T. DiGennaro, DA  
TERM: N/A  
COST: NTE \$3,000.00  
CA 2000-Misc. General  
BUDGET LINE: 06030001/6004147/1010  
Request Number: 11838
9. VENDOR: SHI INTERNATIONAL  
DESCRIPTION: Printer logic maintenance - Sourcewell contract #121923  
REQUESTED BY: J. Pullis, IT  
TERM: 10/7/25-10/6/26  
COST: NTE \$11,242.50  
CA 1236-196B  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 11846
10. VENDOR: VARIOUS  
DESCRIPTION: Instructors for EMT classes  
REQUESTED BY: M. Bender, OES  
TERM: 9/1/25-12/31/25  
COST: per attached rates  
CA 10-220  
BUDGET LINE: 20010003/6004570/1010  
Request Number: 11773
11. VENDOR: FIVE STAR EQUIPMENT  
DESCRIPTION: Parts for Bomag equipment for the landfill - single source  
REQUESTED BY: A. DeMilio, SWM  
TERM: 6/1/25-5/31/26  
COST: NTE \$75,000.00  
CA 1732-523A  
BUDGET LINE: 38040007/6004040/2020  
Request Number: 11839

12. VENDOR: BLACK CREEK INTEGRATED SYSTEMS  
DESCRIPTION: Licensing for cameras - sole source  
REQUESTED BY: J. Pullis, IT  
TERM: 12 months once transfer is complete  
COST: NTE \$39,917.00  
CA 12-506E  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 11832
13. VENDOR: WPENGINE  
DESCRIPTION: Web hosting for gobroome.com sole source  
REQUESTED BY: J. Pullis, IT  
TERM: 36 months following implementation  
COST: NTE \$87,480.00  
CA 1236-582  
BUDGET LINE: 10020001/6004055/1010  
Request Number: 11850
13. VENDOR: TRACY HARPSTER  
DESCRIPTION: Training for 911 homicide calls - sole source  
REQUESTED BY: T. DiGennaro, DA  
TERM: 1/1/26-6/30/26  
COST: NTE \$10,000.00  
CA 2976  
BUDGET LINE: 94000099/4660038/6170  
Request Number: 11842
14. VENDOR: VARIOUS  
DESCRIPTION: RFB 2025-037 - award rescinded over the counter drug bids from Lognet Solutions to Noble & Mohawk Healthcare  
REQUESTED BY: E. Decker, WPNH  
TERM: 7/1/25-6/30/26  
COST: no change, remains at \$65,000.00  
CA 17-402  
BUDGET LINE: 27020404/6004062/2050  
Request Number: 11849



15.   VENDOR:                   BINGHAMTON PHILHARMONIC  
      DESCRIPTION:         Sponsorship of Frankenstein concert  
      REQUESTED BY:        I. Paullay, Planning  
      TERM:                 10/1/25-9/30/26  
      COST:                 NTE \$2,250.00  
      **CA                   2646B**  
      **BUDGET LINE:       90000099/6005026/1010**  
      **Request Number:   11844**
16.   VENDOR:                   DEBTBOOK  
      DESCRIPTION:         Debt management software - Omnia 14-03  
      REQUESTED BY:        J. St. Amour, OMB  
      TERM:                 10/1/25-9/30/26  
      COST:                 NTE \$36,500.00  
      **CA                   2984**  
      **BUDGET LINE:       45010001/6004055/1010**  
      **Request Number:   11856**
17.   VENDOR:                   TRAPEZE SOFTWARE GROUP  
      DESCRIPTION:         Amendment to add licensing for PASS passenger portal -  
                              sole source for Transit  
      REQUESTED BY:        J. Pullis, IT  
      TERM:                 60 month term  
      COST:                 NTE \$55,896.00  
      **CA                   14-521C**  
      **BUDGET LINE:       31010105/6004130/2040**  
      **Request Number:   11851**

NEXT MEETING:   October 22, 2025



Peter Roseboom, Secretary  
Board of Acquisition and Contract