



# State of New York County of Broome Government Offices

Broome County Attorney's Office

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

## BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MAY 13, 2026

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, 5/13/2026, 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: H. McCabe, R. Brown, C. French

ALSO PRESENT: P. Roseboom, J. McMurray, Law; C. Secor, G. Helton-Knight, Purchasing; J. Pullis, IT; C. Hailey, Engineering; T. DiGennaro, DA; D. Smith, SWM; B. Gowe, Parks; J. Longwell, DPW; via ZOOM M. Padbury, Highway; C. Fedor, Health; K. White, DSS; M. Craig, Transit; M. Turbush, OFA; J. Yonkoski, BMTS

1. The Board reviewed 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**  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**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**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION:** **Ayes-3, Nays-0 Purchasing to Process**  
**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.**  
**BAC ACTION:** **Ayes-3, Nays-0 Purchasing to Process**  
**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.**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**  
**BUDGET LINE:** **06000001/6004147/1010/**  
**Request Number:** **12556**
5. **VENDOR:** BING. FIREFIGHTER'S BENEVOLENT ASSOCIATION  
**DESCRIPTION:** Donation of \$2,500.00 to sponsor 5K

REQUESTED BY: Tanya DiGennaro  
TERM: N/A  
COST: \$2,500.00  
CA **2000- Misc.**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**BUDGET LINE: 06000001/6004147/1010/**  
**Request Number: 12561**

6. VENDOR: GIGI'S PLAYHOUSE SOUTHERN TIER LLC.  
DESCRIPTION: Donation of \$2,500.00 to support 5K where funds will be used for direct programming costs for program participants.  
REQUESTED BY: Paul Battisti - DA- Traffic Diversion Program  
TERM: N/A  
COST: \$2,500.00  
CA **2000-Misc.**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**BUDGET LINE: 06030001/6004147/1010/**  
**Request Number: 12557**

7. VENDOR: CDW GOVERNMENT, INC.  
DESCRIPTION: Backup and recovery for non-virtual and virtual machines, mail and cloud applications. Previously purchased with Sirius CA 1236-364, GSA #47QSWA18D008F  
REQUESTED BY: Jessica Pullis - IT  
TERM: 6/30/2026-6/29/2029  
COST: \$147,283.20  
CA **1236-364**  
**BAC ACTION: Ayes-3, Nays-0 Purchasing to Process**  
**BUDGET LINE: 10020001/6004192/1010/**  
**Request Number: 12568**

8. VENDOR: MYTHICS LLC  
DESCRIPTION: Purchase of 8 Oracle Cloud Service EDU Cloud Applications Learning subscriptions, Maricopa County Contract #180233  
REQUESTED BY: Jessica Pullis - IT  
TERM: One time purchase  
COST: \$13,642.59  
CA **1236-477-2A**  
**BAC ACTION: Ayes-3, Nays-0 Purchasing to Process**

- BUDGET LINE:** 10020001/6004162/1010/  
**Request Number:** 12571
9. **VENDOR:** KAREL KURST-SWANGER  
**DESCRIPTION:** Organize and facilitate Strategic Planning sessions with key staff to develop guiding principles for the next 4 years.  
**REQUESTED BY:** Catherine Fedor – Health-Administration  
**TERM:** 5/14/2026-12/31/2026  
**COST:** \$5,000.00  
**CA** 10-1153  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**BUDGET LINE:** 25010004/6004146/1011/2510741  
**Request Number:** 12534
10. **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  
**BAC ACTION:** Held Over  
**BUDGET LINE:** 43010008/6002101/5202/4320064  
**Request Number:** 12507
11. **VENDOR:** SPECIALIZED VEHICLE UPFITTING  
**DESCRIPTION:** Vehicle upfitting for Chevy Tahoe Patrol Car, going with 2<sup>nd</sup> low, 1<sup>st</sup> low unable to perform service at this time.  
**REQUESTED BY:** Jeffrey Longwell – Fleet Management  
**TERM:** One time purchase  
**COST:** \$12,557.55  
**CA** 11-2689A  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**BUDGET LINE:** 09000001/6002300/2070/  
**Request Number:** 12553
12. **VENDOR:** MYTHICS LLC  
**DESCRIPTION:** Purchase of 2 additional test environments for Oracle Cloud Fusion Service, Maricopa County Contract #180233  
**REQUESTED BY:** Jessica Pullis - IT

- TERM: One time purchase  
 COST: \$15,413.30  
 CA 1236-477-2  
**BAC ACTION: Ayes-3, Nays-0 Purchasing to Process**  
**BUDGET LINE: 10020001/6004162/1010/**  
**Request Number: 12573**
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**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**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.**  
**BAC ACTION: Ayes-3, Nays-0 Purchasing to Process**  
**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**  
**BAC ACTION: Ayes-3, Nays-0 Law to Process**  
**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**
- BAC ACTION: Ayes-3, Nays-0 Purchasing to Process**
- BUDGET LINE: 31010105/6004040/2040/**
- Request Number: 12538**
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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**
- BAC ACTION: Ayes-3, Nays-0 Law to Process**
- BUDGET LINE: N/A**
- Request Number: 12545**
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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**
- BAC ACTION: Ayes-3, Nays-0 Law to Process**
- BUDGET LINE: 38040007/6001002/2020/**
- Request Number: 12542**
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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.**
- BAC ACTION: Ayes-3, Nays-0 Law to Process**
- 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.**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**  
**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**  
**BAC ACTION:** **Ayes-3, Nays-0 Purchasing to Process**  
**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**  
**BAC ACTION:** **Ayes-3, Nays-0 Law to Process**  
**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**
- BAC ACTION: Ayes-3, Nays-0 Law to Process**
- 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**
- BAC ACTION: Ayes-3, Nays-0 Law to Process**
- 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.**
- BAC ACTION: Ayes-3, Nays-0 Law to Process**
- 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**
- BAC ACTION: Held Over**
- 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  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**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  
**BAC ACTION:** Ayes-3, Nays-0 Purchasing to Process  
**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  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**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  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**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  
**BAC ACTION:** Ayes-3, Nays-0 Law to Process  
**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.  
**BAC ACTION:** Ayes-3, Nays-0 Purchasing to Process  
**BUDGET LINE:** 35010006/6004117//3510489  
**Request Number:** 12575

There being no further business at hand the meeting was adjourned at 11:05

NEXT MEETING: May 27, 2026

  
Peter Roseboom, Secretary  
Board of Acquisition and Contract