



State of New York
County of Broome Government Offices

Broome County Attorney's Office

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

April 16, 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, April 22, 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 April 8, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR: SOUTHWORTH MILTON-MILTON CAT
DESCRIPTION: Purchase of LF D6XE LGP dozer - NYS contract PC70886
REQUESTED BY: D.Smith, Solid Waste
TERM: N/A
COST: NTE \$656,126.50
CA 1732-475-1
BUDGET LINE: 38010007/6002303/2022/3820092
Request Number: 12478

2. VENDOR: ENNIS PAINT
DESCRIPTION: Purchase yellow traffic paint - NYS contract PC69550
REQUESTED BY: C. Kupiec, Highway
TERM: N/A
COST: NTE \$87,000.00
CA 11-misc.
BUDGET LINE: 29010205/6004002/5202
Request Number: 12473

3. VENDOR: ENNIS PAINT
DESCRIPTION: Purchase white traffic paint - NYS contract PC69550
REQUESTED BY: C. Kupiec, Highway
TERM: N/A
COST: NTE \$27,000.00
CA **11-misc.**
BUDGET LINE: **29010205/6004002/5202**
Request Number: **12474**
4. VENDOR: POTTERS INDUSTRIES
DESCRIPTION: Purchase of Type I glass spheres with moisture resistant coating - NYS contract PC69552
REQUESTED BY: C. Kupiec, Highway
TERM: N/A
COST: NTE \$12,000.00
CA **11-misc.**
BUDGET LINE: **29010205/6004002/5202**
Request Number: **12475**
5. VENDOR: BC COUNCIL CHURCHES
DESCRIPTION: Donation
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$1,000.00
CA **2000-misc.**
BUDGET LINE: **06030001/6004147/1010**
Request Number: **12454**
6. VENDOR: POSTLER & JACKLE
DESCRIPTION: Add public safety facility to HVAC/facility management system contract
REQUESTED BY: J.Longwell, Building & Grounds
TERM: 7/1/25-6/30/26
COST: Per current rates
CA **11-1973-1**
BUDGET LINE: **various**
Request Number: **12471**

7. VENDOR: FUR & FEATHERS VET CARE
DESCRIPTION: Vet services for K9s
REQUESTED BY: C. Rocha, Sheriff
TERM: 4/1/26-3/31/27
COST: NTE \$14,999.00
CA 12-704
BUDGET LINE: 23010003/6004568/1010
Request Number: 12469
8. VENDOR: CORNELL COOPERATIVE
DESCRIPTION: Donation for resiliency
REQUESTED BY: M. Barnett, Veterans
TERM: N/A
COST: NTE \$25,000.00
CA 2928B
BUDGET LINE: 36000006/6004146/1010
Request Number: 12482
9. VENDOR: TWIN TIERS HONOR FLIGHT
DESCRIPTION: Donation for 2027 trip
REQUESTED BY: M. Barnett, Veterans
TERM: N/A
COST: NTE \$25,000.00
CA 2869
BUDGET LINE: 36000006/6004146/1010
Request Number: 12484
10. VENDOR: TENEX SOFTWARE SOLUTIONS
DESCRIPTION: Maintenance for Precinct Central & AirBallot software for
Elections - NYS contract PS68742
REQUESTED BY: J. Pullis, IT
TERM: 10/1/25-9/30/26
COST: NTE \$34,675.00
CA 61-134A
BUDGET LINE: 10020001/6004192/1010
Request Number: 12496

11. VENDOR: LEXIPOL
DESCRIPTION: Maintenance on web based policy manual for Sheriff Office
sole source
REQUESTED BY: J. Pullis, IT
TERM: 5/1/26-4/30/27
COST: NTE \$35,514.47
CA **12-741**
BUDGET LINE: 10020001/6004192/1010
Request Number: 12494
12. VENDOR: SPIEDIE FEST
DESCRIPTION: Sponsor safety pad
REQUESTED BY: T. DiGennaro, DA
TERM: 4/22/26-8/9/26
COST: NTE \$6,000.00
CA **2000-misc.**
BUDGET LINE: 06030001/6004147/1010
Request Number: 12489
13. VENDOR: DELTAVISION MEDIA
DESCRIPTION: After the fact payment for STOP DWI advertising
REQUESTED BY: C. Rocha, Sheriff
TERM: 12/24/25-12/31/25
COST: NTE \$750.00
CA **12-Misc.**
BUDGET LINE: 230301103/6004137/1010
Request Number: 12486

NEXT MEETING: May 13, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract