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 22, 2026

Mr. Jason Garnar
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 October 28,2026, , 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 October 14, 2026 as prepared and presented.

2.

VENDOR:	OUR BUS
DESCRIPTION:	Bus staging rental renewal
REQUESTED BY:	M. Craig,Transit
TERM:	11/1/26-10/31/27
COST:	Revenue of $21,840.00
CA	**14-533**
BUDGET LINE:	**31010305/5000137/2040**
Request Number:	**13028**

3.

VENDOR:	FAMILY ENRICHMENT NETWORK
DESCRIPTION:	Working procedures for services referrals
REQUESTED BY:	L. Bellmore, Health
TERM:	9/1/26-8/31/27
COST:	N/A
CA	**10-10-172A**
BUDGET LINE:	**N/A**
Request Number:	**13024**

4.

VENDOR:	THIS GEN, INC.
DESCRIPTION:	Provide web portal for training of 911 dispatchers - sole source
REQUESTED BY:	N. Haight, OES
TERM:	12/1/26-11/30/29
COST:	NTE $36,000.00
CA	**20-114**
BUDGET LINE:	**20030003/6004138/1011**
Request Number:	**13021**

5.

VENDOR:	BROOME COUNTY COUNCIL OF CHURCHES
DESCRIPTION:	Donation for Greater Good Grocery Store
REQUESTED BY:	C. Lane, Sheriff
TERM:	N/A
COST:	NTE $1,000.00
CA	**12-241A**
BUDGET LINE:	**940000099/4660034**
Request Number:	**13032**

6.

VENDOR:	ROBERSON MUSEUM
DESCRIPTION:	Holidy tree sponsorship
REQUESTED BY:	T. DiGennaro, DA
TERM:	N/A
COST:	NTE $500.00
CA	**2000 misc.**
BUDGET LINE:	**06030001/6004147/1010**
Request Number:	**13033**

7.

VENDOR:	OWEGO EMERGENCY SQUAD
DESCRIPTION:	Purchase of used ambulance for training
REQUESTED BY:	N. Haight, OES
TERM:	N/A
COST:	NTE $10,000.00
CA	**20-117**
BUDGET LINE:	**20010003/6004138/1010/2010082**
Request Number:	**13046**

8.

VENDOR:	VARIOUS VENDORS
DESCRIPTION:	RFB 2026-048 - purchase & delivery of plow blades,, shoes & spreader chains
REQUESTED BY:	M. Padbury, DPW Highway
TERM:	10/1/26-9/30/27

	COST:	NTE budgeted appropriations
	CA	**11-2310**
	BUDGET LINE:	**30020105/6004048/3160**
	Request Number:	**13063**
9.	VENDOR:	MAGNET FORENSICS
	DESCRIPTION:	GrayKey license for mobile device forensics - sole source
	REQUESTED BY:	T. DiGenrraro, DA
	TERM:	11/4/26-11/3/27
	COST:	NTE $41,000.00
	CA	**2881-1**
	BUDGET LINE:	**10020001/6004192/1010**
	Request Number:	**13064**
10.	VENDOR:	SHI INTERNATIONAL
	DESCRIPTION:	Maintenance on iPassord management - NYS contract PD67647
	REQUESTED BY:	J. Pullis, IT
	TERM:	8/29/26-10/28/27
	COST:	NTE $32,590.00
	CA	**1236-576**
	BUDGET LINE:	**10020001/6004192/1010**
	Request Number:	**13070**
11.	VENDOR:	CDW GOVERNMENT
	DESCRIPTION:	Maintenance on BeyondTrust password support - GSA 47QSWA18DOO8F
	REQUESTED BY:	J.Pulis, IT
	TERM:	12/1/26-11/30/27
	COST:	NTE $49,861.88
	CA	**1236-269**
	BUDGET LINE:	**10020001/6004192/1010**
	Request Number:	**13036**
12.	VENDOR:	DENOOYER CHEVROLET
	DESCRIPTION:	Purchase 2026 Silverado 2500HD – Franklin County contract 25-2026-1029-1
	REQUESTED BY:	T. Munyan Fleet
	TERM:	N/A
	COST:	NTE $60,051.00
	CA	**11-2376**
	BUDGET LINE:	**0900001/6002300/2070**

Request Number: **13039**

13. VENDOR: SYN TECH SYSTEMS
DESCRIPTION: Purchase of 2 AIM tank kits for Highway vehicles - sole source
REQUESTED BY: J.Pullis, IT
TERM: N/A
COST: NTE $52,731.80
CA **1732-356A**
BUDGET LINE: **29010205/6004055/3120**
Request Number: **13035**

14. VENDOR: MYTHICS, LLC
DESCRIPTION: Purchase Oracle Cloud service units- Maricopa County 180233-00
REQUESTED BY: J. Pullis, IT
TERM: 12/1/26-11/30/27
COST: MTE $74,200.00
CA **1236-477-2B**
BUDGET LINE: **10020001/6004055/5202/1020033**
Request Number: **13072**

15. VENDOR: POWER LINE CONSTRUCTORS
DESCRIPTION: RFB 2025-002 – Colesville Rd. intersection safety project – no cost time extension
REQUESTED BY: C. Hailey, Engineering
TERM: extension to 12/7/26
COST: N/A
CA **11-2686**
BUDGET LINE: **N/A**
Request Number: **13069**

16. VENDOR: KELLY BROTHERS
DESCRIPTION: Purchase & install door & frame parts – Jefferson County contract 2023B-5
REQUESTED BY: J. Longwell, DPW
TERM: 11/1/26-10/31/27
COST: NTE budgeted appropriations
CA **11-2652**
BUDGET LINE: **15020101/6004117/1010**
Request Number: **13066**

17.	VENDOR:	SPECTRUM BUSINESS
	DESCRIPTION:	Right of entry to upgrade network at FAA radio site
	REQUESTED BY:	M. Heefner, Airport
	TERM:	N/A
	COST:	N/A
	CA	**1-893A**
	BUDGET LINE:	**N/A**
	Request Number:	**13056**

NEXT MEETING: Tuesday November10, 2026

Peter Roseboom, Secretary
Board of Acquisition and Contract