State of New York
County of Broome Government Offices

Broome County Attorney's Office
Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

September 2, 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 September 9, 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 August 26, 2026 as prepared and presented.

2. VENDOR: PATRICK CONNELLY
   DESCRIPTION: T hangar lease
   REQUESTED BY: P. LoPiccolo, Aviation
   TERM: 9/1/26-9/30/29
   COST: Revenue to County
   **CA** **1-306-108**
   **BUDGET LINE:** **28170005/5000146/2010**
   **Request Number:** **12871**

3. VENDOR: WENGER CORP.
   DESCRIPTION: Purchase Stagetek staging equipment for use at the Forum - sole source
   REQUESTED BY: C. Marion, Forum
   TERM: N/A
   COST: NTE $44,907.29
   **CA** **11-2640**
   **BUDGET LINE:** **39010008/6002102/5202/3920031**
   **Request Number:** **12874**

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| 4. | VENDOR: | EASTERN PODIATRY |
| | DESCRIPTION: | Podiatric services for residents - single source |
| | REQUESTED BY: | E. Decker, WPNH |
| | TERM: | 9/1/26-8/31/31 |
| | COST: | No cost to County |
| | **CA** | **17-678** |
| | **BUDGET LINE:** | **N/A** |
| | **Request Number:** | **12828** |

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| 5. | VENDOR: | NYS DEFENDERS ASSOCIATION |
| | DESCRIPTION: | After the fact payment for maintenance for case management system - single source |
| | REQUESTED BY: | Y. LaViola, Public Defender |
| | TERM: | 5/21/25-5/20/26 |
| | COST: | NTE $18,500.00 |
| | **CA** | **2466** |
| | **BUDGET LINE:** | **140000001/6004255/1011/1410028** |
| | **Request Number:** | **12730** |

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| 6. | VENDOR: | PJF ENTERPRISES |
| | DESCRIPTION: | RFB 2026-030 - journeymen carpenter services |
| | REQUESTED BY: | J. Longwell, DPW |
| | TERM: | 9/1/26-8/30/31 |
| | COST: | Per budgeted appropriations |
| | **CA** | **11-1747-3** |
| | **BUDGET LINE:** | **various** |
| | **Request Number:** | **12872** |

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| 7. | VENDOR: | CATALIS COURTS & LAND RECORDS |
| | DESCRIPTION: | Maintenance on caseload explorer software for Probation - sole source |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 9/17/26-9/16/29 |
| | COST: | NTE $67,937.07 |
| | **CA** | **1236-478** |
| | **BUDGET LINE:** | **10020001/6004192/1010** |
| | **Request Number:** | **12901** |

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| 8. | VENDOR: | SHI INTERNATIONAL CORP. |
| | DESCRIPTION: | Maintenance of Adobe licenses - EPC -0000373 |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 9/27/26-9/26/27 |
| | COST: | NTE $32,412.46 |

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| | **CA** | **1236-560** |
| | **BUDGET LINE:** | **10020001/6004192/1010** |
| | **Request Number:** | **12893** |
| 9. | VENDOR: | SHI INTERNATIONAL CORP. |
| | DESCRIPTION: | Maintenance on PrinterLogic software for WP & Sheriff - NYS contract PD67647 |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 10/8/26-10/7/27 |
| | COST: | NTE $12,150.00 |
| | **CA** | **1236-196B** |
| | **BUDGET LINE:** | **10020001/6004192/1010** |
| | **Request Number:** | **12891** |
| 10. | VENDOR: | CDW GOVERNMENT |
| | DESCRIPTION: | Maintenance on Wasabi cloud storage - GSA47QWSA19DOO8F |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 9/30/26-9/29/29 |
| | COST: | NTE $243,478.80 |
| | **CA** | **1236-509** |
| | **BUDGET LINE:** | **10020001/6004056/1011/1020033** |
| | **Request Number:** | **12888** |
| 11. | VENDOR: | CDW GOVERNMENT |
| | DESCRIPTION: | Maintenance on Cisco umbrella SIG license & support - NYS contract PM20800 |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 10/3/26-10/3/27 |
| | COST: | NTE $101,562.00 |
| | **CA** | **1236-131K** |
| | **BUDGET LINE:** | **10020001/6004192/1010** |
| | **Request Number:** | **12887** |
| 12. | VENDOR: | DOYLE SECURITY SYSTEMS |
| | DESCRIPTION: | Assumtion of agreement from Sentry Alarms for County wide facilities |
| | REQUESTED BY: | B. Norris, Security |
| | TERM: | 1/1/26-12/31/27 |
| | COST: | NTE budeted appropriations |
| | **CA** | **11-1937B** |
| | **BUDGET LINE:** | **various** |

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| | **Request Number:** | **12896** |
| 13. | VENDOR: | TITAN ROOFING |
| | DESCRIPTION: | RFB 2026-033 - rehabilitation of hangars 2 & 3, Phase I |
| | REQUESTED BY: | P. LoPiccolo, Airport |
| | TERM: | 9/1/26-9/30/27 |
| | COST: | NTE $871,100.00 |
| | **CA** | **1-2401** |
| | **BUDGET LINE:** | **28010005/6002102/2012/2820084** |
| | **Request Number:** | **12881** |
| 14. | VENDOR: | MOTOROLA SOLUTIONS |
| | DESCRIPTION: | Cyber security monitoring & detection for radio system - single source |
| | REQUESTED BY: | N. Haight, OES |
| | TERM: | 11/1/26-10/31/31 |
| | COST: | NTE $31,864.61 |
| | **CA** | **20-35B** |
| | **BUDGET LINE:** | **20030003/6004138/1010** |
| | **Request Number:** | **12873** |
| 15. | VENDOR: | STARK TECH SERVICES |
| | DESCRIPTION: | Maintenance on dri-steem humidifier - single source |
| | REQUESTED BY: | J.Pullis, IT |
| | TERM: | 10/1/26-7/31/29 |
| | COST: | NTE $11,988.00 |
| | **CA** | **1236-444A** |
| | **BUDGET LINE:** | **10020001/6004193/1010** |
| | **Request Number:** | **12879** |
| 16. | VENDOR: | DENOOYER CHEVROLET |
| | DESCRIPTION: | Purhcase of Chevy Silverado for Aviation - Franklin County contract 25-1029-1-1 |
| | REQUESTED BY: | P. LoPiccolo, Aviation |
| | TERM: | N/A |
| | COST: | NTE $56,032.02 |
| | **CA** | **11-2376** |
| | **BUDGET LINE:** | **28010005/6004238/2010/2810007** |
| | **Request Number:** | **12892** |

17. VENDOR: DEPOSIT FIRE CO.
DESCRIPTION: Donation
REQUESTED BY: T. DiGennaro DA
TERM: N/A
COST: NTE $1,000
**CA** **2000-misc.**
**BUDGET LINE:** **06030001/6004147/1010**
**Request Number:** **12897**

18. VENDOR: J & B INSTALLATIONS
DESCRIPTION: Change order #2 & final payment for WP west wing roof project - RFB 2025-026
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Reduction of $57,920.28 unused allowance, final payment
of $88,233.72
**CA** **11-2669**
**BUDGET LINE:**
**Request Number:** **12899**

19. VENDOR: EC AMERICA
DESCRIPTION: Maintenance on Porcore software for DPW - GSA47QTCA23DOOB9
REQUESTED BY: J. Pullis, IT
TERM: 11/3/26-11/2/27
COST: NTE $29,092.00
**CA** **1236-580**
**BUDGET LINE:** **15030001/6004055/1010**
**Request Number:** **12890**

20. VENDOR: CDW GOVERNMENT
DESCRIPTION: Purchase of Fortinet equipment & service agreements for various locations - NYS contract PM68020
REQUESTED BY: J. Pullis, IT
TERM: N/A
COST: NTE $906,160.57
**CA** **1236-131P**
**BUDGET LINE:** **10020001/6002503/5202/1020035**
**Request Number:** **12898**

21. VENDOR: CATHOLIC CHARITIES
DESCRIPTION: Donation

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| | REQUESTED BY: | T. DiGennaro, DA |
| | TERM: | 9/9/26-12/31/26 |
| | COST: | NTE $3,000.00 |
| | **CA** | **2000-misc.** |
| | **BUDGET LINE:** | **06030001/6004147/1010** |
| | **Request Number:** | **12894** |
| 22. | VENDOR: | SPIEDIE FEST |
| | DESCRIPTION: | Donation festival lights |
| | REQUESTED BY: | T. DiGennaro, DA |
| | TERM: | 9/9/26-12/31/26 |
| | COST: | NTE $5,000.00 |
| | **CA** | **2000-misc.** |
| | **BUDGET LINE:** | **06030001/6004147/1010** |
| | **Request Number:** | **12885** |
| 23. | VENDOR: | UNITED WAY |
| | DESCRIPTION: | Donation |
| | REQUESTED BY: | T. DiGennaro, DA |
| | TERM: | 9/9/26-12/31/26 |
| | COST: | NTE $3,000.00 |
| | **CA** | **2000-misc.** |
| | **BUDGET LINE:** | **06030001/6004147/1010** |
| | **Request Number:** | **12895** |
| 24. | VENDOR: | TOYS FOR TOTS |
| | DESCRIPTION: | Donation |
| | REQUESTED BY: | T. DiGennaro, DA |
| | TERM: | 9/9/26-12/31/26 |
| | COST: | NTE $3,000.00 |
| | **CA** | **2000-misc.** |
| | **BUDGET LINE:** | **06030001/6004147/1010** |
| | **Request Number:** | **12884** |

NEXT MEETING: September 23, 2026

Peter Rosel

Peter Roseboom, Secretary
Board of Acquisition and Contract