



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

SEPTEMBER 9, 2026

A meeting of the Broome County Board of Acquisition and Contract as held on Wednesday September 9, 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, Law; C. Secor, G. Helton-Knight, Purchasing; J. Pullis, IT; T. DiGennaro, DA; B. Norris, Security; J. Longwell, DPW; via Zoom A. Crocker, Arena; M. Heefner, Aviation; J. LaViola, J. Rotherman, Public Defender

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**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 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**
 BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
 BUDGET LINE: **39010008/6002102/5202/3920031**
 Request Number: **12874**

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
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: N/A
Request Number: 12828

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
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 140000001/6004255/1011/1410028
Request Number: 12730

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
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: various
Request Number: 12872

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
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 12901

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
CA 1236-560
BAC ACTION: Ayes-3, Nays-0 Law to Process
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 12887

12. VENDOR: DOYLE SECURITY SYSTEMS
 DESCRIPTION: Assumption 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**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **various**
 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**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 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**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 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**
 BAC ACTION: **Ayes-3, Nays-0 Law to Process**
 BUDGET LINE: **10020001/6004193/1010**
 Request Number: **12879**

16. VENDOR: DENOAYER CHEVROLET
 DESCRIPTION: Purchase 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
 BAC ACTION: Held Over
 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.
 BAC ACTION: Ayes-3, Nays-0 Law to Process
 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
 BAC ACTION: Ayes-3, Nays-0 Law to Process
 BUDGET LINE: 12899
 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
 BAC ACTION: Ayes-3, Nays-0 Law to Process
 BUDGET LINE: 15030001/6004055/1010

	Request Number:	12890
20.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BAC ACTION: BUDGET LINE: Request Number:	CDW GOVERNMENT Purchase of Fortinet equipment & service agreements for various locations - NYS contract PM68020 J. Pullis, IT N/A NTE \$906,160.57 1236-131P Ayes-3, Nays-0 Law to Process 10020001/6002503/5202/1020035 12898
21.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BAC ACTION: BUDGET LINE: Request Number:	CATHOLIC CHARITIES Donation T. DiGennaro, DA 9/9/26-12/31/26 NTE \$3,000.00 2000-misc. Ayes-3, Nays-0 Law to Process 06030001/6004147/1010 12894
22.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BAC ACTION: BUDGET LINE: Request Number:	SPIEDIE FEST Donation festival lights T. DiGennaro, DA 9/9/26-12/31/26 NTE \$5,000.00 2000-misc. Ayes-3, Nays-0 Law to Process 06030001/6004147/1010 12885
23.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BAC ACTION: BUDGET LINE: Request Number:	UNITED WAY Donation T. DiGennaro, DA 9/9/26-12/31/26 NTE \$3,000.00 2000-misc. Ayes-3, Nays-0 Law to Process 06030001/6004147/1010 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.
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	BUDGET LINE:	06030001/6004147/1010
	Request Number:	12884

There being no further business at hand the meeting was adjourned at 11:06

NEXT MEETING: September 23, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract