



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

January 8, 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. Jane St. Amour
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 14, 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 December 23, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	MEDENT
DESCRIPTION:	Health Dept media automation - amendment to add providers
REQUESTED BY:	J. Pullis, IT
TERM:	8/14/25-8/13/27
COST:	Additonal \$38,280.00; total amended amount NTE \$88,271.00
CA	1236-578
BUDGET LINE:	10020001/6004055/5202
Request Number:	12128

VENDOR:	ITHACA AREA WASTEWATER TREATMENT
DESCRIPTION:	Emergency declaration - haul leachate to prevent overflowing
REQUESTED BY:	D. Smith, SWM
TERM:	12/20/25-2/28/26
COST:	\$70.00 per 1,000 gallons
CA	1732-329

BUDGET LINE: 38040007/6004146/2020
Request Number: 12176

2.

VENDOR: FOUR COUNTY LIBRARY SYSTEM
DESCRIPTION: Automation system - single source
REQUESTED BY: S. Kowalski, Library
TERM: 4/1/26-3/31/29
COST: NTE \$196,869.00
CA 1581-139
BUDGET LINE: 40000008/6004055/3150
Request Number: 12089
3.

VENDOR: DRAIN BRAIN OF NY/PA
DESCRIPTION: RFB 2025-082 - drain cleaning services
REQUESTED BY: P. Neferis, DPW
TERM: 1/1/26-12/31/27 with one 3-year renewal option
COST: NTE budgeted appropriations
CA 11-2084A
BUDGET LINE: 15020101/6004117/1010
Request Number: 12164
4.

VENDOR: GHD CONSULTING SERVICES
DESCRIPTION: Renewal of landfill gas surface emissions monitoring - amendment to include monitoring OLM quarterly
REQUESTED BY: D. Smith, SWM
TERM: 1/1/26-12/31/26
COST: NTE budgeted appropriations
CA 1732-646
BUDGET LINE: 38040007/6004146/2020
Request Number: 12175
5.

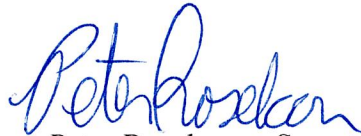
VENDOR: COPHYSICS CORP.
DESCRIPTION: Renewal for calibration of landfill radiation monitors - CPI increase of 3.1% - amendment to add gamma identifier
REQUESTED BY: J. Scheidweiler, SWM
TERM: 1/1/26-12/31/26
COST: NTE \$6,925.60
CA 1732-622
BUDGET LINE: 38040007/6004146/2020
Request Number: 12131

6. VENDOR: STYLES DESIGN INTERIOR, LLC
 DESCRIPTION: Window shades - RFB 2025-049
 REQUESTED BY: E. Decker, WPNH
 TERM: Term extension to 1/31/26
 COST: No additional cost
 CA **17-740**
 BUDGET LINE: **N/A**
 Request Number: **12183**
7. VENDOR: VCA ANIMAL HOSPITALS
 DESCRIPTION: After the fact payment for medical services for K9
 REQUESTED BY: C. Rocha, Sheriff
 TERM: N/A
 COST: NTE \$3,702.13
 CA **12-Misc.**
 BUDGET LINE: **23010003/6004568/1010**
 Request Number: **12187**
8. VENDOR: UPSTATE COMPANIES LLC
 DESCRIPTION: RFB 2025-072 - General construction for HVAC
 replacement at South Wing for WPNH
 REQUESTED BY: S. Jerzek, WPNH
 TERM: 210 calendar days
 COST: NTE \$1,129,000.00
 CA **11-2674-2**
 BUDGET LINE: **27010104/6002102/2052/2720071**
 Request Number: **12178**
9. VENDOR: BEAM MACK SALES & SERVICE
 DESCRIPTION: Purchase 2 new 2027 Mack Granite 64F plow trucks with
 Viking equipment package - Onondaga County contract
 #10914
 REQUESTED BY: M. Padbury, Highway
 TERM: one time purchase
 COST: NTE \$671,095.16
 CA **11-2475D**
 BUDGET LINE: **30020105/6002302/5202/3020031**
 Request Number: **12185**

10. VENDOR: TRACEY ROAD EQUIPMENT
DESCRIPTION: Purhcase of 2 new 2027 Western Star plow trucks with Viking equipment package - Onondaga County contract #10914
REQUESTED BY: M. Padbury, Highway
TERM: one time purchase
COST: NTE \$649,725.30
CA 11-2203G
BUDGET LINE: 30020105/6002302/5202/3020031
Request Number: 12186
11. VENDOR: SENTRY ALARMS LLC
DESCRIPTION: RFB 2025-079 alarm monitoring services repairs & upgrades
REQUESTED BY: B. Norris, Security
TERM: 1/1/26-12/31/27 with a two-year renewal option
COST: NTE \$14,999.00
CA 11-1937
BUDGET LINE: 22000203/6004138/1010
Request Number: 12182
12. VENDOR: ZAPPPIA ATHLETIC PRODUCTS
DESCRIPTION: RFB 2025-080 purchase of cloting & footwear for law enforcement academy
REQUESTED BY: C. Rocha, Sheriff
TERM: 2/1/26-1/31/28 with a 3-year renewal option
COST: NTE \$18,445.80
CA 12-733
BUDGET LINE: 94000099/466016/6170
Request Number: 12184
13. VENDOR: FX CAPRARA HD OF BINGHAMTON
DESCRIPTION: After the fact payment for motorcycle repairs
REQUESTED BY: C. Rocha, Sheriff
TERM: N/A
COST: NTE \$793.96
CA 12-Misc.
BUDGET LINE: 23020303/6004138/1010
Request Number: 12188

14. VENDOR: ATMAX EQUIPMENT
 DESCRIPTION: Purhcase & delivery of 1 new Mowermax Boom mower with
 attachments - Sourcewell #032525
 REQUESTED BY: M. Padbury, Highway
 TERM: one time purchase
 COST: NTE \$329,798.81
 CA **11-2680**
 BUDGET LINE: **29010105/6002303/5202/2920151**
 Request Number: **12193**
15. VENDOR: DANIEL LYNCH, INC.
 DESCRIPTION: RFB 2025-074 - Library interior improvements
 REQUESTED BY: S. Mastin, Engineering
 TERM: 105 calendar days
 COST: NTE \$457,000.00
 CA **11-2681**
 BUDGET LINE: **40000008/6002207/3151/4010032**
 Request Number: **12192**

NEXT MEETING: January 28, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract