



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 WASTEWTER 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: Request Number:	38040007/6004146/2020 12176
2.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	FOUR COUNTY LIBRARY SYSTEM Automation system - single source S. Kowalski, Library 4/1/26-3/31/29 NTE \$196,869.00 1581-139 40000008/6004055/3150 12089
3.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	DRAIN BRAIN OF NY/PA RFB 2025-082 - drain cleaning services P. Neferis, DPW 1/1/26-12/31/27 with one 3-year renewal option NTE budgeted appropriations 11-2084A 15020101/6004117/1010 12164
4.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	GHD CONSULTING SERVICES Renewal of landfill gas surface emissions monitoring - amendment to include monitoring OLM quarterly D. Smith, SWM 1/1/26-12/31/26 NTE budgeted appropriations 1732-646 38040007/6004146/2020 12175
5.	VENDOR: DESCRIPTION: REQUESTED BY: TERM: COST: CA BUDGET LINE: Request Number:	COPHYSICS CORP. Renewal for calibration of landfill radiation monitors - CPI increase of 3.1% - amendment to add gamma identifier J. Scheidweiler, SWM 1/1/26-12/31/26 NTE \$6,925.60 1732-622 38040007/6004146/2020 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
BUDGET LINE: 17-740
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
BUDGET LINE: 12-Misc.
Request Number: 23010003/6004568/1010 12187

8. VENDOR: UPSTATE COMPANIES LLC
DESCRIPTION: RFB 2025-072 - General construction for HVAC
REQUESTED BY: replacement at South Wing for WPNH
TERM: S. Jerzek, WPNH
COST: 210 calendar days
CA
BUDGET LINE: NTE \$1,129,000.00
Request Number: 11-2674-2 27010104/6002102/2052/2720071 12178

9. VENDOR: BEAM MACK SALES & SERVICE
DESCRIPTION: Purchase 2 new 2027 Mack Granite 64F plow trucks with
REQUESTED BY: Viking equipment package - Onondaga County contract
TERM: #10914
COST: M. Padbury, Highway
CA
BUDGET LINE: one time purchase
Request Number: NTE \$671,095.16 11-2475D 30020105/6002302/5202/3020031 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
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
BUDGET LINE: **22000203/6004138/1010**
Request Number: **12182**

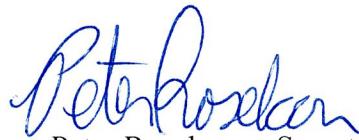
12. VENDOR: ZAPPIA ATHLETIC PRODUCTS
DESCRIPTION: RFB 2025-080 purchase of cloting & footwear for law enforcement academy
REQUESTED BY: C. Rocha, Sheriff
TERM: 2/1/26-1/31/28 with a 3-year renewal option
COST: NTE \$18,445.80
CA
BUDGET LINE: **94000099/466016/6170**
Request Number: **12184**

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
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
Peter Roseboom, Secretary
Board of Acquisition and Contract