



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 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. Jen Lindsay
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday October 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 September 23, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	RUTLEDGE EXCAVATING INC.
DESCRIPTION:	Chugnut Trail Extension RFB 2024-077 - increase cost for additional paving at dog park
REQUESTED BY:	S. Brewer, Planning
TERM:	N/A
COST:	Additional \$11,282.00; total revised NTE \$2,164,003.50
CA	9-448
BUDGET LINE:	43010008/6002101/5202/4320064
Request Number:	12988

2.	VENDOR:	CDW GOVERNMENT
	DESCRIPTION:	Maintenance Constant Contact bulk email for Sheriff - NYS contract PD67647
	REQUESTED BY:	J. Pullis, IT
	TERM:	10/1/26-9/30/27
	COST:	NTE \$11,220.25
	CA	1236-545

- BUDGET LINE:** 10020001/6004192/1010
Request Number: 12989
3. **VENDOR:** NATIONAL UNIVERSITY
DESCRIPTION: MSW internship
REQUESTED BY: K. White, DSS
TERM: 9/1/26-8/31/36
COST: N/A
CA 13-Misc.
BUDGET LINE: N/A
Request Number: 12979
4. **VENDOR:** INTERSECTION GOVERNMENT RELATIONS
DESCRIPTION: Restore air service coalition membeship - sole source
REQUESTED BY: M. Heefner, Airport
TERM: 4/1/26-3/31/27
COST: NTE \$14,950.00
CA 1-2402
BUDGET LINE: 28010005/6004137/2010
Request Number: 12980
5. **VENDOR:** MICHAEL PAQUETTE
DESCRIPTION: T hangar #7 lease
REQUESTED BY: M. LoPiccolo, Airport
TERM: 3 years from contract execution
COST: Revenue to County
CA 1-306-105A
BUDGET LINE: 28170005/5000144/2010
Request Number: 12975
6. **VENDOR:** CLIFTON RECYCLING INC.
DESCRIPTION: Yard waste & stump grinding at landfill - Onondaga County contract 6186
REQUESTED BY: D. Smith, SWM
TERM: 10/15/26-2/10/27
COST: NTE \$20,000.00
CA 1732-631
BUDGET LINE: 38040007/6004146/2020
Request Number: 12840

7. VENDOR: UNITED HEALTH SERVICES
 DESCRIPTION: Use of autopsy rooms by coroners
 REQUESTED BY: W. Walter, Coroners/Law
 TERM: 1/1/27-12/31/28
 COST: NTE \$525.00 per autopsy
 CA **477B**
 BUDGET LINE: **03000001/6004406/1010**
 Request Number: **12981**
8. VENDOR: LOURDES HOSPITAL
 DESCRIPTION: Use of autopsy rooms by coroners
 REQUESTED BY: W. Walter, Coroners/Law
 TERM: 1/1/27-12/31/28
 COST: NTE \$530.00 per autopsy
 CA **477A**
 BUDGET LINE: **03000001/6004406/1010**
 Request Number: **12946**
9. VENDOR: HOBART
 DESCRIPTION: Dishwasher repair services - sole source
 REQUESTED BY: E. Decker, WPNH
 TERM: 12/1/26-11/30/27
 COST: NTE \$19,999.00
 CA **17-716**
 BUDGET LINE: **27030404/6004112/2050**
 Request Number: **12993**
10. VENDOR: VARIOUS VENDORS
 DESCRIPTION: RFB 2026-037 - purchase of pesticides, fertilizer & various
 other chemicals
 REQUESTED BY: S. Murphy, EnJoie
 TERM: 10/1/26-9/30/27
 COST: NTE \$110,000.00
 CA **8-593**
 BUDGET LINE: **41010008/000385/cm**
 Request Number: **13000**

11. VENDOR: GIGIS PLAYHOUSE
DESCRIPTION: Donation for gala
REQUESTED BY: C. Lane, Sheriff
TERM: N/A
COST: NTE \$1,500.00
CA 12-Misc.
BUDGET LINE: 9400099/4660034/1011
Request Number: 12995
12. VENDOR: LECHASE CONSTRUCTION
DESCRIPTION: Terminal rehabilitation CO #3 for bid package #3 - cost reduction
REQUESTED BY: M. Heefner, Airport
TERM: N/A
COST: Reduction of \$17,567.21; total amended NTE\$9,948,251.09
CA 1-2364-2
BUDGET LINE: 28010005/6002102/2012/2820080
Request Number: 12997
13. VENDOR: LECHASE CONSTRUCTION
DESCRIPTION: Terminal rehabilitation CO #3 for bid package #2 - cost reduction
REQUESTED BY: M. Heefner, Airport
TERM: N/A
COST: Reduction of \$585,882.62; total amended NTE \$14,478,198.34
CA 1-2364-1
BUDGET LINE: 28010005/6002102/2012/2820080
Request Number: 12996
14. VENDOR: LECHASE CONSTRUCTION
DESCRIPTION: Terminal rehabilitation CO#3 for bid package #1 - cost reduction
REQUESTED BY: M. Heefner, Airport
TERM: N/A
COST: Reduction of \$255,030.33; total amended NTE\$11,038,144.91

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| | CA | 1-2364 |
| | BUDGET LINE: | 28010005/6002102/2012/2820080 |
| | Request Number: | 12994 |
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| 15. | VENDOR: | CATHOLIC CHARITIES OF CHENANGO COUNTY |
| | DESCRIPTION: | MOU for access to support services for homeless |
| | REQUESTED BY: | K. White, DSS |
| | TERM: | 10/1/26-9/30/27 with 4 one-year renewals |
| | COST: | N/A |
| | CA | 13-827 |
| | BUDGET LINE: | N/A |
| | Request Number: | 13003 |
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| 16. | VENDOR: | SAMSARA INC. |
| | DESCRIPTION: | Add 4 GPS units and licenses for gateway & dashcams for Highway - NYS contractPM69845 |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 17 months |
| | COST: | Additional \$3,590.40; total amended NTE \$141,889.20 |
| | CA | 1236-566 |
| | BUDGET LINE: | 30020105/6004006/3160 |
| | Request Number: | 12933 |
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| 17. | VENDOR: | VARIOUS |
| | DESCRIPTION: | EMT instructors |
| | REQUESTED BY: | D. Tinklepaugh, OES |
| | TERM: | 1/1/26-12/31/26 |
| | COST: | Per rates |
| | CA | 10-220 |
| | BUDGET LINE: | 20010003/6004570/1010 |
| | Request Number: | 13010 |
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| 18. | VENDOR: | NOVITEX GOVERNMENT SOLUTIONS |
| | DESCRIPTION: | RFB 2026-035 - online scanning services |
| | REQUESTED BY: | C. Dziedzic, County Clerk |
| | TERM: | 1/1/27-12/31/27 with three 1-year renewals |
| | COST: | NTE \$153,703.00 |
| | CA | 3-201 |
| | BUDGET LINE: | 04030001/6004255/1010 |
| | Request Number: | 13012 |

19. VENDOR: HYBRID BUILDING SOLUTIONS LLC
 DESCRIPTION: RFB 2026-044 purchase & instllation of new sand storage
 building for airport
 REQUESTED BY: S. Mastin, Engineering
 TERM: Completion 45 calendar days from Notice to Proceed
 COST: NTE \$226,616.77
 CA **1-2403**
 BUDGET LINE: **28010005/6002101/2010**
 Request Number: **13018**
20. VENDOR: MARHSALL MACHINERY
 DESCRIPTION: Purchase of Kubota tractor for Grippen Park - NYS contract
 PC70989
 REQUESTED BY: B. Gowe, Parks
 TERM: N/A
 COST: NTE \$53,420.08
 CA **8-748A**
 BUDGET LINE: **43010008/6002101/5202/4320064**
 Request Number: **13009**
21. VENDOR: TYLER TECHNOLOGIES
 DESCRIPTION: Maintenance on civil process software for Sheriff - sole
 source
 REQUESTED BY: J. Pullis, IT
 TERM: 8/8/26-8/7/27
 COST: NTE \$19,301.70
 CA **1236-430**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **13004**
22. VENDOR: RUTLEDGE EXCAVATING
 DESCRIPTION: RFB 2024-077 – Chugnut Trail – change order #4 for time
 extension
 REQUESTED BY: S. Brewer, Planning
 TERM: Extension to 12/30/26
 COST: N/A

CA 9-448
BUDGET LINE: N/A
Request Number: 13014

23. **VENDOR:** POSTLER & JAECKLE
DESCRIPTION: RFB 2021-077 - maintenance & service of air conditioning equipment, chillers & cooling towers for variou locations - time extension
REQUESTED BY: J. Longwell, Buildings & Grounds
TERM: Extension to 2/28/27
COST: Additional \$47,600.33 per attached rates
CA 11-1149-4
BUDGET LINE: various
Request Number: 12944

24. **VENDOR:** DOOLAN CONSULTING
DESCRIPTION: Threee day training seminar - sole source
REQUESTED BY: T. DiGennaro, DA
TERM: 3 days
COST: NTE \$15,172.50
CA 2995
BUDGET LINE: 94000099/4660038/6170
Request Number: 13015

NEXT MEETING: October 28, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract