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 17, 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 23, 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 9, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	PARLOR CITY GROUP
DESCRIPTION:	Purhcase/delivery of office furniture for County Clerk & Elections - NYS contract PC70204
REQUESTED BY:	S. Mastin, DPW
TERM:	one time purchase
COST:	NTE $142,214.43
CA	**11-2589A**
BUDGET LINE:	**15020101/6002102/5202/1520124**
Request Number:	**12905**

1b.

VENDOR:	PARLOR CITY GROUP
DESCRIPTION:	Purchase & delivery of office furniture for County Clerk, Elections & OFA – NYS contract PC70286
REQUESTED BY:	S. Mastin, DPW
TERM:	one time purchase
COST:	NTE $87,198.56
CA	**11-2589B**
BUDGET LINE:	**various**

2.	VENDOR:	PROGRESSIVE ENVIRONMENTAL
	DESCRIPTION:	Chemical cleaning of landfill leachate lines - sole source
	REQUESTED BY:	D. Smith, SWM
	TERM:	9/1/26-9/1/27 with four 1-year renewal options
	COST:	NTE budgeted appropiations
	CA	**1732-656**
	BUDGET LINE:	**38040007/6004146/2020**
	Request Number:	**12820**

3.	VENDOR:	SUITE KOTE CORP.
	DESCRIPTION:	Taxiway A construction project - change order #1 & final payment
	REQUESTED BY:	M. Heefner, Aviation
	TERM:	N/A
	COST:	reduciton of $235,592.02; final payment $407,512.87
	CA	**1-2388**
	BUDGET LINE:	**28010005/3050482/2012/2820082**
	Request Number:	**12902**

4.	VENDOR:	MOTHERS & BABIES PERINTAL NETWORK
	DESCRIPTION:	Parenting classes – sole source
	REQUESTED BY:	C. Lane, Sheriff
	TERM:	10/1/26-12/31/26
	COST:	NTE $14,000.00
	CA	**12-768**
	BUDGET LINE:	**23010003/6004124/1010**
	Request Number:	**12833**

5.	VENDOR:	DAVIS ULMER
	DESCRIPTION:	Fire panel & alarm inspection at jail, also fire extinguisher inspections for fuel island, kitchen hood & patrol cars - NYS contract PT68782
	REQUESTED BY:	D. Layton, DPW
	TERM:	Three years from date of contract execution
	COST:	NTE $28,120.00
	CA	**11-2696**
	BUDGET LINE:	**15020501/6004117/1010**
	Request Number:	**12908**

6.	VENDOR:	CASELLA RECYCLING
	DESCRIPTION:	Various single stream recycling services-RFB 2026-038
	REQUESTED BY:	A. McGovern, SWM
	TERM:	11/1/26-10/31/31
	COST:	NTE budgeted approriations per rates in vendor proposal
	CA	**1732-572-1**
	BUDGET LINE:	**38050007/6004147/2020**
	Request Number:	**12918**
7.	VENDOR:	FAIRVIEW RECOVERY
	DESCRIPTION:	Donation school supplies
	REQUESTED BY:	C. Lane, Sheriff
	TERM:	N/A
	COST:	1,000.00
	CA	**12-Misc.**
	BUDGET LINE:	**94000099/4660034/6170**
	Request Number:	**12916**
8.	VENDOR:	DENOOYER CHEVROLET
	DESCRIPTION:	Purhcase Chevy Silverado 2500 - Franklin County contract 1029-1-1 - held over from BAC meeting of September 9, 2026
	REQUESTED BY:	P. LoPiccolo, Aviation
	TERM:	N/A
	COST:	NTE $56,032.02
	CA	**11-2376**
	BUDGET LINE:	**various**
	Request Number:	**12892**
9.	VENDOR:	PLAZA TOYOTA
	DESCRIPTION:	Purchase Toyota Rav4 for Sheriff Dept. – NYS contract PC70917
	REQUESTED BY:	T. Munyan, Fleet Management
	TERM:	N/A
	COST:	NTE $33,472.30
	CA	**11-2376**
	BUDGET LINE:	**09000001/6002300/2072/0920020**
	Request Number:	**12824**
10.	VENDOR:	NAHOSHEIRWAN KAREEM
	DESCRIPTION:	Barber services for inmates at the jail
	REQUESTED BY:	C. Lane, Sheriff

TERM:	9/11/26-9/10/27
COST:	No cost to County
CA	**12-463-1B**
BUDGET LINE:	**N/A**
Request Number:	**12921**

11.

VENDOR:	TENEX SOFTWARE SOLUTIONS
DESCRIPTION:	Maintenance on Precinct Central license for Elections– NYS contract PS68742
REQUESTED BY:	J. Pullis, IT
TERM:	10/1/26-9/30/27
COST:	NTE $34,675.00
CA	**61-134A**
BUDGET LINE:	**10020001/6004192/1010**
Request Number:	**12924**

12.

VENDOR:	MYTHICS, LLC
DESCRIPTION:	Maintenance on Oracle Cloud learing applications - Maricopa County contract 180223
REQUESTED BY:	J. Pullis, IT
TERM:	10/8/26-10/7/27
COST:	NTE $42,707.25
CA	**1236-477-2A**
BUDGET LINE:	**10020001/6004192/1010**
Request Number:	**12913**

13.

VENDOR:	R. DEVINCENTIS CONSTRUCTION
DESCRIPTION:	Three CR20 bridges project - Change Order #3 - additional repairs & time extension - RFB 2025-02
REQUESTED BY:	B. Tyler, Engineering
TERM:	Additional 21 days - new end date of 11/2/26
COST:	Additional $263,590.40; revised NTE $3,996,590.40
CA	**11-2666**
BUDGET LINE:	**various**
Request Number:	**12934**

14.

VENDOR:	CDW GOVERNMENT
DESCRIPTION:	Maintenance on Cisco Smartnet service - NYScontract PM20800
REQUESTED BY:	J. Pullis, IT
TERM:	9/1/26-8/31/27
COST:	NTE $66,513.31

	CA	**1236-406**
	BUDGET LINE:	**10020001/6004193/1010**
	Request Number:	**12932**

15.	VENDOR:	SPIEDIE FEST
	DESCRIPTION:	Holiday Lights donation
	REQUESTED BY:	M. Barnett, Veterans
	TERM:	N/A
	COST:	NTE $15,000.00
	CA	**2000-Misc.**
	BUDGET LINE:	**36000006/6004146/1010**
	Request Number:	**12923**

16.	VENDOR:	CASELLA WASTE SYSTEMS
	DESCRIPTION:	RFB 2026-040 - garbage & recycling collection for various facilities
	REQUESTED BY:	D. Smith, SWM
	TERM:	10/1/26-9/30/31
	COST:	NTE budgeted appropriations
	CA	**11-1728**
	BUDGET LINE:	**various**
	Request Number:	**12937**

17.	VENDOR:	EMPIRE CLOUD CONSTRUCTION
	DESCRIPTION:	RFB 2026-014- change order #1 - increase in cost
	REQUESTED BY:	J. Longwell, DPW
	TERM:	7/20/26-11/17/26
	COST:	Additional $15,974.07; total revised NTE $747,328.07
	CA	**11-2692**
	BUDGET LINE:	**18020001/6004200/2090**
	Request Number:	**12911**

18.	VENDOR:	MOHAWK HEALHCARE & NOBLE OTC
	DESCRIPTION:	Amend RFB 2026-024 bids to award vendors due to nonresponse from Logmet Solutions
	REQUESTED BY:	E. Decker, WPNH
	TERM:	7/1/26-6/30/27
	COST:	Various
	CA	**17-402**
	BUDGET LINE:	**27020404/6004062/2050**
	Request Number:	**12920**

19.	VENDOR:	SO TIER VETERANS SUPPORT
	DESCRIPTION:	Donation to purchase banners
	REQUESTED BY:	M.Barnett, Veterans
	TERM:	N/A
	COST:	NTE $4,000.00
	CA	**2833A**
	BUDGET LINE:	**36000006/6004146/1010**
	Request Number:	**12926**

20.	VENDOR:	POSTLER & JAECKLE CORP.
	DESCRIPTION:	RFB 2025-058 - HVAC upgrades for WP south wing - change order for time extension
	REQUESTED BY:	R. Brown, DPW
	TERM:	Extension to 3/31/27
	COST:	N/A
	CA	**11-2674-1**
	BUDGET LINE:	**27010104/6002102/2052/2720071**
	Request Number:	**12912**

21.	VENDOR:	MATCO ELECTRIC CO. INC.
	DESCRIPTION:	RFB 2025-058 - HVAC upgrades for WP south wing - change order for time extension
	REQUESTED BY:	R. Brown, DPW
	TERM:	Extension to 3/31/27
	COST:	N/A
	CA	**11-2674**
	BUDGET LINE:	**27010104/6002102/2052/2720071**
	Request Number:	**12939**

22.	VENDOR:	UPSTATE COMPANIES LLC
	DESCRIPTION:	RFB 2025-058 - HVAC upgrades for WP south wing - change order for increase in cost & time extension
	REQUESTED BY:	R. Brown, DPW
	TERM:	Extension to 3/31/27
	COST:	Increase of $100,00.00; total revised NTE $1,329,000.00
	CA	**11-2674-2**
	BUDGET LINE:	**27010104/6002102/2052/2720071**
	Request Number:	**12938**

NEXT MEETING: October 14, 2026

Peter Roseboom, Secretary
Board of Acquisition and Contract