



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 COUTNY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 25, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, November 25, 2025, 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, J. Scott

ALSO PRESENT: P. Roseboom, Law; C. Secor, G. Helton-Knight, Purchasing; T. DiGennaro, DA; S. Mastin, J. Longwell, E. Lavrinovich, R. Torres, Engineering; J. Pullis, IT; D. Smith, Solid Waste; C. French, Legislature; C. Dziedzic, J. Marquest, County Clerk; and via Zoom T. Dellapenna, Risk; M. Padbury, Highway; P. Neferis, DPW; O. Catalano, Health; M. Turbush, OFA

1. The Board reviewed for approval the minutes of the meeting held on November 12, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	TIPCO AUTOMATED SYSTEMS
DESCRIPTION:	Implement AI based technological solution for DSS 0 sole source
REQUESTED BY:	J. Pullis, IT
TERM:	12 months from contract execution
COST:	NTE \$193,708.00
CA	1236-583
BAC ACTION:	Ayes-3, Nays-0, Law to Process
BUDGET LINE:	35010006/6004055/1011/3510473
Request Number:	11999

VENDOR:	POSTLER & JAECKLE CORP.
DESCRIPTION:	RFB 2025-059 - HVAC upgrades at WP
REQUESTED BY:	R. Brown, DPW
TERM:	11/7/25-9/7/26
COST:	NTE \$6,242,000.00
CA	11-2674-1
BAC ACTION:	Ayes-3, Nays-0, Law to Process
BUDGET LINE:	27010104/6002102/2052/2720071
Request Number:	12007

VENDOR: MATCO ELECTRIC
DESCRIPTION: RFB 2025-058 - electrical contract for Willow Point HVAC upgrade
REQUESTED BY: R. Brown, DPW
TERM: completion 9/7/26
COST: NTE \$456,000.00
CA 11-2674
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 27010104/6002102/2052/2720071
Request Number: 12008

VENDOR: FOOD BANK OF THE SOUTHERN TIER
DESCRIPTION: Food baskets donation
REQUESTED BY: M. Barnett, Veterans
TERM: N/A
COST: NTE \$15,000.00
CA 2000-misc.
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 36000006/6004146/1010
Request Number: 12014

2. VENDOR: N/A
DESCRIPTION: RFB 2025-061 - rejection of all bids for shopper services
REQUESTED BY: M. Turbush, OFA
TERM: N/A
COST: N/A
CA 292-Misc.
BAC ACTION: Held Over at request of J. Scott
BUDGET LINE: N/A
Request Number: 11985

3. VENDOR: GORICK CONSTRUCTION CO.
DESCRIPTION: RFB 2025-063 - heavy equipment operator & truck driver services at the landfill
REQUESTED BY: D. Smith, SWM
TERM: 11/1/25-10/31/27 with three additional 1-year renewals
COST: NTE budgeted appropriations
CA 1732-652
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 38040007/6004146/2020
Request Number: 11990

4. VENDOR: DON ORALLS GARAGE LLC
DESCRIPTION: RFB 2025-060 - towing & road service

REQUESTED BY: M. Padbury, Highway
TERM: 11/1/25-10/31/27 with three 1-year renewals
COST: NTE budgeted appropriations
CA 11-2675
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 30020105/6004130/3160
Request Number: 12012

5. **VENDOR:** MATTRACKS
DESCRIPTION: Purchase of 4 tracks & 1 custom bracket for 900 Kubota - sole source
REQUESTED BY: R. Torres, Engineering
TERM: one time purchase
COST: NTE \$14,084.00
CA 11-2676
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
BUDGET LINE: 15030001/6002102/5202/1520142
Request Number: 12005

6. **VENDOR:** DELTAVISION MEDIA BINGHAMTON LLC
DESCRIPTION: TV advertising for recycling program
REQUESTED BY: A. McGovern, Solid Waste
TERM: 1/1/26-12/31/26
COST: NTE \$14,999.00
CA 1732-548
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 38050007/6004137/2020
Request Number: 12022

7. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: Maintenance on NetApp video storage warranty & support - Sourcewell #121923
REQUESTED BY: J. Pullis, IT
TERM: 1/1/26-12/31/26
COST: NTE \$14,016.91
CA 1236-426C
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 10020001/6004193/1010
Request Number: 11957

8. **VENDOR:** TRI COUNTY COMMUNICATIONS
DESCRIPTION: Purchase 3 portable radios - NYS contract #PT68722

REQUESTED BY: T. DiGennaro, DA
TERM: one time purchase
COST: NTE \$14,570.87
CA 2000-misc
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
BUDGET LINE: 06000001/6004138/1010
Request Number: 12023

9. VENDOR: SIMPLIFILE
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29
COST: no cost
CA 3-188
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: N/A
Request Number: 12017

10. VENDOR: CSC
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29
COST: no cost
CA 3-191
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: N/A
Request Number: 12018

11. VENDOR: ERECORDING PARTNERS
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29
COST: no cost
CA 3-191
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: N/A
Request Number: 12019

12. VENDOR: INDECOMM
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29

COST: no cost
CA 3-191-2
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: N/A
Request Number: 12020

13. **VENDOR:** HOPDOX
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29
COST: no cost
CA 3-191-4
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: N/A
Request Number: 12021

14. **VENDOR:** SERVPRO
DESCRIPTION: After the fact payment for emergency bio remediation at the jail
REQUESTED BY: C. Rocha, Sheriff
TERM: N/A
COST: NTE \$1,243.67
CA 12-Misc.
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 23010003/6004061/1010
Request Number: 12031

15. **VENDOR:** VARIOUS INSTRUCTORS
DESCRIPTION: Amendment for additional EMT instructors
REQUESTED BY: D. Tinklepaugh, OES
TERM: 1/1/25-12/31/25
COST: various
CA 10-220
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 20010003/6004570/1010
Request Number: 12052

16. **VENDOR:** BINGHAMTON BLACK BEARS
DESCRIPTION: Purchase tickets
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$22,500.00

CA
BAC ACTION:
BUDGET LINE:
Request Number:

2000-Misc. General
Ayes-3, Nays-0, Law to Process
0600001/6004147/1010
12047

17. **VENDOR:** YANG PAYTI LAW FIRM
DESCRIPTION: Establish guardianships
REQUESTED BY: E. Decker, WPNH
TERM: 11/1/25-10/31/26
COST: NTE \$14,999.00
CA **17-650A**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
BUDGET LINE: **27010304/6004539/2050**
Request Number: **12030**
18. **VENDOR:** CINTAS FIRE PROTECTION
DESCRIPTION: Fire extinguisher services - Omnia Nebraska contract #57154
REQUESTED BY: T. Dellapenna, Risk & Insurance
TERM: 12/1/25-5/31/28
COST: NTE budgeted appropriations
CA **498-3**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
BUDGET LINE: **various**
Request Number: **12064**
19. **VENDOR:** TYLER TECHNOLOGIES
DESCRIPTION: New World systems software maintenance at jail-sole source
REQUESTED BY: J. Pullis, IT
TERM: 1/1/26-12/31/26
COST: NTE \$424,292.76
CA **1236-44**
BAC ACTION: **Ayes-3, Nays-0, Law to Process**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **12060**
20. **VENDOR:** ORKIN PEST CONTROL
DESCRIPTION: RFB 2025-064 - pest control services
REQUESTED BY: P. Neferis, DPW
TERM: 12/1/25-11/30/26 with three 1-year renewal options
COST: NTE budeted appropriations

CA
BAC ACTION:
BUDGET LINE:
Request Number:

11-1905
Ayes-3, Nays-0, Law to Process
15020101/6004117/1010
12025

21. **VENDOR:** SPIEDIE FEST BALLOON RALLY
DESCRIPTION: Donation for veterans to attend festival of lights
REQUESTED BY: M. Barnett, Veterans
TERM: N/A
COST: NTE \$15,000.00
CA **2000-misc.**
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 36000006/6004146/1010
Request Number: 12059
22. **VENDOR:** RELIAS
DESCRIPTION: Maintenance on learning management system for Willow Point - sole source
REQUESTED BY: J. Pullis, IT
TERM: 2/1/26-1/31/27
COST: NTE \$18,581.40
CA **1236-568**
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 12057
23. **VENDOR:** N/A
DESCRIPTION: RFB 2025-066 sewer & drain cleaning services - reject all bids
REQUESTED BY: P. Neferis, DPW
TERM: N/A
COST: N/A
CA **11-misc.**
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
BUDGET LINE: N/A
Request Number: 12037
24. **VENDOR:** POSTLER & JAECKLE
DESCRIPTION: RFB 2025-070 - courthouse chiller replacement - general
REQUESTED BY: S. Mastin, DPW
TERM: 90 day completion

COST: NTE \$300,200.00
CA **11-2677**
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 15020101/6002102/5202/1520137
Request Number: 12044

25. **VENDOR:** BLANDING ELECTRIC
DESCRIPTION: RFB 2025-070 - courthouse chiller replacement-electrical
REQUESTED BY: S. Mastin, DPW
TERM: 90 day completion
COST: NTE \$159,900.00
CA **11-2677-1**
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 15020101/6002102/5202/1520137
Request Number: 12043

26. **VENDOR:** POSTLER & JAECKLE
DESCRIPTION: RFB 2025-069 - Forum HVAC upgrade - mechanical
REQUESTED BY: J. Longwell, DPW
TERM: completion 9/1/26
COST: NTE 1,323,000.00
CA **11-2678**
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 42010008/6002102/5202/4220018
Request Number: 12045

27. **VENDOR:** MATCO ELECTRIC
DESCRIPTION: RFB 2025-069 - Forum HVAC upgrade - electrical
REQUESTED BY: J. Longwell, DPW
TERM: completion 9/1/26
COST: NTE \$168,000.00
CA **11-2678-1**
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 42010008/6002102/5202/4220018
Request Number: 12046

28. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: Implement active/standby on firewall at jail & COB -
GSA#47QTCA18D004K
REQUESTED BY: J. Pullis, IT
TERM: N/A
COST: NTE \$42,361.00
CA **1236-569C**

BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 10020001/6002503/5202/1020033
Request Number: 11978

29. **VENDOR:** BEST LINE EQUIPMENT
DESCRIPTION: Purchase Bobcat UTV - NYS contract #PC 70868
REQUESTED BY: P. Neferis, DPW
TERM: one time purchase
COST: NTE \$73,390.66
CA 1732-602A
BAC ACTION: Ayes-3, Nays-0, Purchasing to Process
BUDGET LINE: 15020101/6002302/5202/1520138
Request Number: 12051
30. **VENDOR:** MYTHICS, LLC
DESCRIPTION: Oracle database appliance support Macicopa County contract #180233-002
REQUESTED BY: J. Pullis, IT
TERM: 11/29/25-11/28/26
COST: NTE \$84,795.20
CA 1236-477-1
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 10020001/6004192/1010
Request Number: 12058
31. **VENDOR:** POSTLER & JAECKLE
DESCRIPTION: RFB 2025-026 - Willow Point roof project
REQUESTED BY: J. Longwell, DPW
TERM: extension of 28 calendar days
COST: N/A
CA 11-2669-1
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: N/A
Request Number: 12036
32. **VENDOR:** J & B INSTALLATIONS
DESCRIPTION: RFB 2025-026 - Willow Point roof project
REQUESTED BY: J. Longwell, DPW
TERM: extension of 28 calendar days
COST: N/A
CA 11-2669
BAC ACTION: Ayes-3, Nays-0, Law to Process

- BUDGET LINE:** N/A
Request Number: 12035
33. **VENDOR:** WADE ENTERPRISES
DESCRIPTION: RFB 2025-026 - Willow Point roof project
REQUESTED BY: J. Longwell, DPW
TERM: extension of 28 calendar days
COST: N/A
CA 11-2669-2
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: N/A
Request Number: 12034
34. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: Purhcase Fortinet wireless access points, firewalls - 5 year term for service -NYS contract #PM68095
REQUESTED BY: J. Pullis, IT
TERM: 5 years
COST: NTE \$317,067.54
CA 1236-131J
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 10020001/6002503/5202/1020033
Request Number: 11974
35. **VENDOR:** EVANS MECHANICAL, INC.
DESCRIPTION: RFB 2025-067 - plumbing services
REQUESTED BY: P. Neferis, DPW
TERM: 12/1/25-11/30/27 with one renewal option
COST: NTE budgeted appropriations
CA 11-1450-1
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 15020101/6004117/1010
Request Number: 12026
36. **VENDOR:** TRANE
DESCRIPTION: After the fact payment for service outside of warranty
REQUESTED BY: P. Neferis, DPW
TERM: N/A
COST: NTE \$1,097.50
CA 11-misc.
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 15020101/6004117/1010

Request Number: 12038

37. **VENDOR:** CITY OF BINGHAMTON
DESCRIPTION: Donation for upgrades
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$5,897.12
CA **2000-misc.**
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 94000099/4660038/6170
Request Number: 12048

38. **VENDOR:** BROOME BITUMINOUS PRODUCT
DESCRIPTION: RFB 2024-025 - Grippen Park Site & Sports Amenities -
change order #2 & final payment
REQUESTED BY: E. Lavrinovich, Engineering
TERM: N/A
COST: Reduction of \$535.09; final payment of \$67,349.70
CA **11-2633**
BAC ACTION: Ayes-3, Nays-0, Law to Process
BUDGET LINE: 29010105/6002102/5202/2920128
Request Number: 12055

There being no further business at hand the meeting was adjourned at 11:12

NEXT MEETING: December 10, 2025


Peter Roseboom, Secretary
Board of Acquisition and Contract