



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 COUNTY BOARD OF ACQUISITION AND CONTRACT

SEPTEMBER 23, 2026

A meeting of the Broome County Board of Acquisition and Contract was held one Wednesday September 23, 2026, , 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: R. Brown, C. French, J .Garnar for H. McCabe

ALSO PRESENT: P. Roseboom, Law; J. Lindsay, OMB; G. Helton-Knight, Purchasing; J. Pullis, IT; D. Smith, SWM; S. Mastin, B. Tyler, Engineering; via Zoom M. Heefner, P. LoPiccolo, Airport;

1. The Board reviewed 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:	Purchase/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
BAC ACTION:	Ayes-3, Nays-0 Purchasing to process
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
BAC ACTION:	Ayes-3, Nays-0 Purchasing to process
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 appropriations
CA 1732-656
BAC ACTION: Ayes-3, Nays-0 Law to process
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: reduction of \$235,592.02; final payment \$407,512.87
CA 1-2388
BAC ACTION: Ayes-3, Nays-0 Law to process
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
BAC ACTION: Ayes-3, Nays-0 Law to process
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
BAC ACTION: Ayes-3, Nays-0 Law to process
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 appropriations per rates in vendor proposal
 CA **1732-572-1**
 BAC ACTION: **Ayes-3, Nays-0 Law to process**
 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.**
 BAC ACTION: **Ayes-3, Nays-0 Law to process**
 BUDGET LINE: **94000099/4660034/6170**
 Request Number: **12916**
8. VENDOR: DENOOPYER 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**
 BAC ACTION: **Ayes-2, Nays-1 Purchasing to process**
 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**
 BAC ACTION: **Ayes-3, Nays-0 Purchasing to process**

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
BAC ACTION: Ayes-3, Nays-0 Law to process
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
BAC ACTION: Ayes-3, Nays-0 Law to process
BUDGET LINE: 10020001/6004192/1010
Request Number: 12924
12. **VENDOR:** MYTHICS, LLC
DESCRIPTION: Maintenance on Oracle Cloud learning 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
BAC ACTION: Ayes-3, Nays-0 Law to process
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

- BAC ACTION:** Ayes-3, Nays-0 Law to process
BUDGET LINE: various
Request Number: 12934
14. **VENDOR:** CDW GOVERNMENT
DESCRIPTION: Maintenance on Cisco Smartnet service - NYS contract PM20800
REQUESTED BY: J. Pullis, IT
TERM: 9/1/26-8/31/27
COST: NTE \$66,513.31
CA 1236-406
BAC ACTION: Ayes-3, Nays-0 Law to process
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.
BAC ACTION: Ayes-3, Nays-0 Law to process
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
BAC ACTION: Ayes-3, Nays-0 Law to process
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
BAC ACTION: Ayes-3, Nays-0 Law to process

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
BAC ACTION: Ayes-3, Nays-0 Purchasing to process
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
BAC ACTION: Ayes-3, Nays-0 Law to process
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
BAC ACTION: Ayes-3, Nays-0 Law to process
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

BAC ACTION: Ayes-3, Nays-0 Law to process
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
BAC ACTION: Ayes-3, Nays-0 Law to process
BUDGET LINE: 27010104/6002102/2052/2720071
Request Number: 12938

There being no further business at hand the meeting was adjourned at 11:45



Peter Roseboom, Secretary
Board of Acquisition and Contract