State of New York
County of Broome Government Offices

Broome County Attorney's Office
Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

August 6, 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 August 12, 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 July 22, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	BARCLAY DAMON LLC
DESCRIPTION:	Specialized legal counsel
REQUESTED BY:	E. Decker, WPNH
TERM:	duration of litigation
COST:	NTE $14,999.00
CA	**17-746**
BUDGET LINE:	**27010104/6004255/2050**
Request Number:	**12793**

2.

VENDOR:	ANDREW MANCINI ASSOCIATES
DESCRIPTION:	RFB 2026-023 - install dog kennels
REQUESTED BY:	R. Brown, DPW
TERM:	7/22/26-10/30/26
COST:	NTE $99,700.00
CA	**11-2693**
BUDGET LINE:	**94000099/4660001/6170**
Request Number:	**12746**

3. VENDOR: ARI PHOENIX, INC.
DESCRIPTION: Maintenance & repairs for bus lifts - single source
REQUESTED BY: M. Craig, Transit
TERM: 9/1/26-8/31/28
COST: NTE $60,000.00
CA **14-519**
BUDGET LINE: **31010105/6004040/2040**
Request Number: **12777**

4. VENDOR: DORON PRECISION SYSTEMS
DESCRIPTION: Maintenance for bus simulator – single source
REQUESTED BY: M. Craig, Transit
TERM: 9/1/26-8/31/27
COST: NTE $7,188.00
CA **14-555A**
BUDGET LINE: **31010105/6004138/2040**
Request Number: **12778**

5. VENDOR: TOWN OF VESTAL
DESCRIPTION: Beautification grant for Middendorf Park
REQUESTED BY: D. Smith, SWM
TERM: 8/13/26-8/12/27
COST: NTE $1,931.00
CA **1732-634M**
BUDGET LINE: **38040007/6004146/2020**
Request Number: **12768**

6. VENDOR: EVERON, LLC
DESCRIPTION: After the fact payment for fire inspection
REQUESTED BY: J. Longwell, DPW
TERM: N/A
COST: NTE $7,619.81
CA **11-2597**
BUDGET LINE: **15020501/6004117/1010**
Request Number: **12723**

7.	VENDOR:	STAND WITH ME
	DESCRIPTION:	Donation for dog training
	REQUESTED BY:	M. Barnett, Veterans
	TERM:	N/A
	COST:	NTE $10,000.00
	CA	**2589**
	BUDGET LINE:	**36000006/6004146/1010**
	Request Number:	**12785**
8.	VENDOR:	TOWN OF KIRKWOOD
	DESCRIPTION:	Beautification grant
	REQUESTED BY:	D. Smith, SWM
	TERM:	8/13/26-8/12/27
	COST:	NTE $1,500.00
	CA	**1732-634N**
	BUDGET LINE:	**38040007/6004146/2020**
	Request Number:	**12802**
9.	VENDOR:	CENTRAL SERVES, INC.
	DESCRIPTION:	Beautification grant
	REQUESTED BY:	D. Smith, Solid Waste
	TERM:	8/13/26-8/12/27
	COST:	NTE $825.00
	CA	**1732-634O**
	BUDGET LINE:	**38040007/6004146/2020**
	Request Number:	**12800**
10.	VENDOR:	NELCORP ELECTRICAL
	DESCRIPTION:	RFB 2023-039 - veterans resource center - Change Order 3 & final payment
	REQUESTED BY:	S. Mastin, Engineering
	TERM:	N/A
	COST:	Increase of $17,356.58; final payment of $101,894.85
	CA	**11-2622-1**
	BUDGET LINE:	**36000006/6002101/5202/3620001**
	Request Number:	**12798**

11.	VENDOR:	ASTOR RICE FOUDATION
	DESCRIPTION:	Beautification grant for gardening club
	REQUESTED BY:	D. Smith, SWM
	TERM:	8/13/26-8/12/27
	COST:	NTE $2,500.00
	CA	**1732-634E**
	BUDGET LINE:	**38040007/6004146/2020**
	Request Number:	**12801**
12.	VENDOR:	TK ELEVATOR CORP.
	DESCRIPTION:	No cost time extension for COB upgrades
	REQUESTED BY:	J. Longwell, B & G
	TERM:	1/1/26-9/30/26
	COST:	N/A
	CA	**11-2549A**
	BUDGET LINE:	**N/A**
	Request Number:	**12747**
13.	VENDOR:	POSTLER & JAECKLE CORP.
	DESCRIPTION:	RFB 2026-026 facility management systems & HVAC technician
	REQUESTED BY:	J. Longwell, B & G
	TERM:	9/1/26-8/31/28 with one (1) three-year renewal option
	COST:	No set NTE $ amount
	CA	**11-1973-1**
	BUDGET LINE:	**various**
	Request Number:	**12796**
14.	VENDOR:	MATCO ELECTRIC CO. INC.
	DESCRIPTION:	RFB 2026-029 - furnish & install new high voltage swtich at PSF
	REQUESTED BY:	R. Brown, DPW
	TERM:	150 calendar days
	COST:	NTE $176,000.00
	CA	**11-2694**
	BUDGET LINE:	**15020501/6002102/5202/1520131**
	Request Number:	**12791**

15.	VENDOR:	NOBLE OTC
	DESCRIPTION:	RFB 2026-024 – amend to award item to next lowest bidder
	REQUESTED BY:	E. Decker, WPNH
	TERM:	7/1/26-6/30/27
	COST:	N/A
	CA	**17-402**
	BUDGET LINE:	**N/A**
	Request Number:	**12808**
16.	VENDOR:	DLT SOLUTIONS
	DESCRIPTION:	200 additional hours of EPM support - Omnia cooperative 180233-001
	REQUESTED BY:	J. Pullis, IT
	TERM:	N/A
	COST:	additional $41,000.00; revised total NTE $646,700.00
	CA	**1236-285**
	BUDGET LINE:	**10020001/6004192/1010**
	Request Number:	**12807**
17.	VENDOR:	SHI INTERNATIONAL
	DESCRIPTION:	Maintenance on iGel Enterprise licenses for endpoint management - GSA 47QSWA18D008F
	REQUESTED BY:	J. Pullis, IT
	TERM:	7/30/26-7/7/27
	COST:	NTE $38,269.78
	CA	**1236-Misc.**
	BUDGET LINE:	**10020001/6004193/1010**
	Request Number:	**12799**
18.	VENDOR:	THE CONE CONNECTION
	DESCRIPTION:	After the fact payment for ice cream cones for GIVE event
	REQUESTED BY:	C. Lane,Sheriff
	TERM:	6/28/26
	COST:	NTE $1,500.00
	CA	**12-Misc.**
	BUDGET LINE:	**23020403/6004147/1010/2310207**
	Request Number:	**12780**

19. VENDOR: COLD STONE CREMERY
DESCRIPTION: After the fact payment for ice cream cones at GIVE event
REQUESTED BY: C. Lane, Sheriff
TERM: 6/25/26
COST: NTE $1,470.00
CA **12-Misc.**
BUDGET LINE: **23020403/6004147/1010/2310207**
Request Number: **12781**

20. VENDOR: HERES THE TWIST
DESCRIPTION: After the fact payment for ice cream for GIVE event
REQUESTED BY: C. Lane, Sheriff
TERM: 6/24/26
COST: NTE $2,000.00
CA **12-Misc.**
BUDGET LINE: **23020403/6004147/1010/2310207**
Request Number: **12782**

21. VENDOR: UPSTATE COMPANIES, LLC
DESCRIPTION: RFB 2025-072 HVAC replacement at Willow Point south wing - change order #1
REQUESTED BY: R. Brown, DPW
TERM: N/A
COST: Increase of $100,000.00; total amended contract amount NTE $1,229,000.00
CA **11-2674-2**
BUDGET LINE: **27010104/6002102/2052/2720071**
Request Number: **12812**

NEXT MEETING: August 26, 2026

Peter Roseboom, Secretary
Board of Acquisition and Contract