



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 20, 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 26, 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 August 12, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	BRIDGE COMMUNITY CENTER
DESCRIPTION:	Donation school supplies
REQUESTED BY:	T. DiGennaro, DA
TERM:	N/A
COST:	NTE \$1,500.00
CA	2000-misc.
BUDGET LINE:	06000001/600/4147/1010
Request Number:	12816

1b.	VENDOR:	CONSTELLATION NEW ENERGY
	DESCRIPTION:	Electricity for various County buildings
	REQUESTED BY:	J. Longwell, DPW
	TERM:	10/6/26-10/31/30
	COST:	\$0.09888/kw hour
	CA	11-1921
	BUDGET LINE:	various
	Request Number:	12819

- 1c. VENDOR: TRACEY ROAD EQUIPMENT
 DESCRIPTION: Purchase of 2027 Western Star 47x with Vactor model
 combo unit - Onondaga County contract #10914

 REQUESTED BY: M. Padbury, Highway
 TERM: N/A
 COST: NTE \$601,177.00
 CA **11-2203H**
 BUDGET LINE: **29010105/6002303/5202/2920151**
 Request Number:
2. VENDOR: DENOOYER CHEVROLET
 DESCRIPTION: Purchase of 2 Chevy Tahoe for Sheriff & Chevy Equinox for
 Public Defender - Franklin County #2026-25-1029-1

 REQUESTED BY: T. Munyan, Fleet
 TERM: N/A
 COST: NTE 151,558.74
 CA **11-2376**
 BUDGET LINE: **09000001/6002300/2070**
 Request Number: **12814**
3. VENDOR: SLAVIK & CO.
 DESCRIPTION: RFB 2023-049 change order #2 & final payment - HVAC
 veterans center

 REQUESTED BY: S. Mastin, Engineering
 TERM: N/A
 COST: Return of \$24,962.29 unused allowance; final payment of
 48,256.76
 CA **11-2622-2**
 BUDGET LINE: **N/A**
 Request Number: **12822**
4. VENDOR: SLAVIK & CO.
 DESCRIPTION: RFB 2023-049 change order #2 & final payment – plumbing
 contract for veterans center

 REQUESTED BY: S. Mastin, Engineering
 TERM: N/A
 COST: Return of \$6,735.34 unused allowance; final payment of
 \$29,923.50
 CA **11-2622-3**
 BUDGET LINE: **N/A**
 Request Number: **12823**

5. VENDOR: SQUARE DEAL SPORTSMEN INC.
 DESCRIPTION: Use of firing range – single source
 REQUESTED BY: C. Lane, Sheriff
 TERM: 9/1/26-8/31/27
 COST: NTE \$8,000.00
 CA **12-690**
 BUDGET LINE: **23020503/6004105/1010**
 Request Number: **12818**
6. VENDOR: ACCURATE ANALYTICAL TESTING
 DESCRIPTION: Lab analysis of lead dust wipes - no cost time extension
 REQUESTED BY: K. Robinson, Health
 TERM: 10/1/25-11/30/26-2 month extension
 COST: N/A
 CA **10-892-1**
 BUDGET LINE: **25010004/6004146/1011/2510756**
 Request Number: **12842**
7. VENDOR: TOM ELLIS REFRIGERATION
 DESCRIPTION: Repairs & services – low quote
 REQUESTED BY: E. Decker, WPNH
 TERM: 8/1/26-7/31/27with four 1-year renewals
 COST: NTE \$19,999.00
 CA **17-606**
 BUDGET LINE: **27030404/6004112/2050**
 Request Number: **12797**
8. VENDOR: CDW GOVERNMENT
 DESCRIPTION: Maintenance & service on VMware -
 GSA47QSWA18D008F
 REQUESTED BY: J. Pullis, IT
 TERM: 8/31/26-8/30/27
 COST: NTE \$203,799.36
 CA **1236-356**
 BUDGET LINE: **10020001/6004192/1010**
 Request Number: **12854**
9. VENDOR: DENOOYER CHEVROLET
 DESCRIPTION: Purchase Chevy Silverado 2500 - Franklin County contract
 25-1029-1-1
 REQUESTED BY: P.LoPiccolo, Airport
 TERM: N/A

- COST: NTE \$56,032.02
CA 11-2376
BUDGET LINE: 28010005/6004138/2010/2810007
Request Number: 12827
10. VENDOR: R. DEVINCENTIS CONSTRUCTION
DESCRIPTION: Rehab of timber bridges - change order #2 - no cost time extension
REQUESTED BY: B. Tyler, Engineering
TERM: Extension to 10/12/26
COST: N/A
CA 11-2666
BUDGET LINE: 29010105/6002201/5202/2920142
Request Number: 12833
11. VENDOR: ATLAS TOYOYA MATERIAL HANDLING
DESCRIPTION: Purchase of two 4-wheel electric fork lifts GSA 07F-115AA
REQUESTED BY: C. Marion, Arena
TERM: N/A
COST: NTE \$116,336.00
CA 8-Misc.
BUDGET LINE: 39010008/6002102/5202/3920031
Request Number: 12836
12. VENDOR: PARLOR CITY GROUP
DESCRIPTION: Purchase, delivery & setup of office furniture - NYS contract PC70203
REQUESTED BY: C. Lane, Sheriff
TERM: one time purchase
COST: NTE \$56,437.47
CA 12-Misc.
BUDGET LINE: 94000099/4660034
Request Number: 12865
13. VENDOR: FUR & FEATHERS VET CARE
DESCRIPTION: After the fact payment for K9 services
REQUESTED BY: B. Norris, Security
TERM: 1/30/26
COST: NTE \$727.99
CA 12-704
BUDGET LINE: 22000203/6004048
Request Number: 12863

NEXT MEETING: September 9, 2026

A handwritten signature in blue ink, appearing to read "Peter Roseboom". The signature is stylized with a large, looped "P" and a cursive "Roseboom".

Peter Roseboom, Secretary
Board of Acquisition and Contract