



State of New York County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

February 5, 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. Tara Adams
Interim Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, February 11, 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 January 28, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	RUG FAIR
DESCRIPTION:	Purchase carpeting for COB renovation - GSA47QSMA19DO8P2
REQUESTED BY:	S. Mastin, Engineering
TERM:	one time purchase
COST:	NTE \$153,909.16
CA	11-2450
BUDGET LINE:	15020101/6002102/5202/1520095
Request Number:	12284

2.	VENDOR:	RELIAS, LLC
	DESCRIPTION:	Amendment to add competency evaluations to software
	REQUESTED BY:	J. Pullis, IT
	TERM:	2/1/26-1/31/27
	COST:	Additional \$3,320.87; revised NTE \$21,902.27
	CA	1236-568
	BUDGET LINE:	10020001/6004192/1010

- Request Number:** 12194
3. **VENDOR:** MICHAEL PAQUETTE
DESCRIPTION: Lease of T-hangar space
REQUESTED BY: P. LoPiccolo, Airport
TERM: Three years
COST: Revenue of \$400.00 per month
CA 1-306-105
BUDGET LINE: 28170005/5000144/2010
Request Number: 12262
4. **VENDOR:** VARIOUS
DESCRIPTION: RFB 2025-085 - purchase & delivery of OEM parts and service
REQUESTED BY: M. Padbury, Highway
TERM: 1/1/26-12/31/26
COST: No set NTE for any vendor
CA 11-2682
BUDGET LINE: 30020105/6004040/3160
Request Number: 12246
5. **VENDOR:** PASSERO ASSOCIATES
DESCRIPTION: Independent fee estimate for runway 16 EMAS design
REQUESTED BY: M. Heefner, Aviation
TERM: N/A
COST: NTE \$2,000.00
CA 1-1038E
BUDGET LINE: 28010005/6004572/2012/2820086
Request Number: 12251
6. **VENDOR:** TROY & BANKS
DESCRIPTION: No cost utility audit - time extension
REQUESTED BY: K. Cahill, Executive
TERM: Extension 1/1/25-12/31/26
COST: N/A
CA 11-2188
BUDGET LINE: N/A
Request Number: 12255
7. **VENDOR:** TENEX SOFTWARE SOLUTIONS
DESCRIPTION: Purchase electronic pollbook stands & printer adapter cables & programming/configuration - NYS contract# PS68742
REQUESTED BY: J. Bertoni, Elections

TERM: one time purchase
COST: NTE \$48,670.00
CA 61-134C
BUDGET LINE: 07000001/6004138/1010
Request Number: 12267

8. VENDOR: GILLIG, LLC
DESCRIPTION: Amend contract for purchase of 7 BEB's and training
REQUESTED BY: M. Craig, Transit
TERM: 1/1/25-12/31/27
COST: Additional \$711,151.00; total amended contract amount
NTE \$9,419,002
CA 15-510D
BUDGET LINE: 31010105/6002208/2042/12055
Request Number: 12108

9. VENDOR: CAMFIL
DESCRIPTION: Purchase of air filters – Onondaga County contract
#0011093
REQUESTED BY: J. Longwell, DPW
TERM: N/A
COST: NTE \$34,150.04
CA 11-Misc.
BUDGET LINE: 15020101/6004021/1010
Request Number: 12269

10. VENDOR: SHI INTERNATIONAL
DESCRIPTION: Maintenance on NetCloud mobile essentials plan - NYS
contract #PM69710
REQUESTED BY: J. Pullis, IT
TERM: 12/20/25-12/19/30
COST: NTE \$24,836.96
CA 1236-585
BUDGET LINE: 10020001/6004192/1010
Request Number: 12263

11. VENDOR: BOLAND'S EXCAVATING
DESCRIPTION: RFB 2024-058 - Endicott art park - time extension
REQUESTED BY: S. Brewer, Planning
TERM: Extension to 5/29/26
COST: N/A
CA 9-446

- BUDGET LINE:** N/A
Request Number: 12271
12. **VENDOR:** BE THE HYPE
DESCRIPTION: Professional development for physical education teachers
REQUESTED BY: N. Hulbert, Health
TERM: One day training
COST: NTE \$1,500.00
CA 10-1194
BUDGET LINE: 25010004/6004146/1011/2510752
Request Number: 12274
13. **VENDOR:** AZTEC MASONRY CONSTRUCTION
DESCRIPTION: RFB 2025-089 - masonry services & supplies
REQUESTED BY: J. Longwell, DPW
TERM: 2/1/26-1/31/28
COST: Various rates per budgeted appropriations
CA 11-1451-1
BUDGET LINE: various
Request Number: 12268
14. **VENDOR:** CLEAR BALLOT GROUP
DESCRIPTION: Remote training for poll workers & staff - NYS contract PC69384
REQUESTED BY: P. Conroy, Elections
TERM: 5/1/26-4/30/27
COST: NTE \$29,000.00
CA 61-135B
BUDGET LINE: 0700001/6004138/1010
Request Number: 12278
15. **VENDOR:** JOHN ROSS
DESCRIPTION: T hangar lease
REQUESTED BY: P.LoPiccolo, Airport
TERM: 2/1/26-2/28/29
COST: Revenue of \$240.00 per month
CA 1-306-106
BUDGET LINE: 28020005/5000137/2010
Request Number: 12202
16. **VENDOR:** MYTHICS
DESCRIPTION: Maintenance on Oracle PS support for HR,financials - Maricopa County contract 180233-002

REQUESTED BY: J. Pullis, IT
TERM: 2/28/26-2/27/27
COST: NTE \$202,090.63
CA 1236-477
BUDGET LINE: 10020001/6004192/1010
Request Number: 12277

17. **VENDOR:** TYLER TECHNOLOGIES
DESCRIPTION: Amendment for one time setup of new fire records system
REQUESTED BY: J. Pullis, IT
TERM: TBD
COST: Additional \$69,855.00; total amended contract amount NTE \$494,147.76
CA 1236-44
BUDGET LINE: 10020001/6004192/1010
Request Number: 12195

18. **VENDOR:** MATH AND MOVEMENT
DESCRIPTION: Training related to Healthy Schools program – sole source
REQUESTED BY: N. Hurlbert, Health
TERM: 2/13/26-5/31/26
COST: NTE \$6,000.00
CA 10-1075-40
BUDGET LINE: 25010004/6004146/1011/2510752
Request Number: 12253

NEXT MEETING: February 25, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract