



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 19, 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 25, 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 February 11, 2026 as prepared and presented.

2. VENDOR: BETTE & CRING LLC
 DESCRIPTION: RFB 2023-069 - Colesville Rd. extension bridge
 maintenance - CO #1 & final payment
 REQUESTED BY: B. Tyler, DPW
 TERM: N/A
 COST: Reduction of \$151,638.95; total amended contract amount
 NTE \$1,797,474.05 - final payment of \$36,061.70
 CA **11-2627**
 BUDGET LINE: **29010105/6002205/5202/2920134**
 Request Number: **12206**

3. VENDOR: UNITED HEALTH SERVICES
 DESCRIPTION: In home mental health assessments
 REQUESTED BY: M. Turbush, OFA
 TERM: 4/1/26-3/31/27
 COST: NTE \$14,999.00
 CA **292-283**
 BUDGET LINE: **34010006/6004146/1011/3410851**
 Request Number: **12287**

4. VENDOR: MERCY HOUSE
DESCRIPTION: Donation
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$250.00
CA **2000-misc.**
BUDGET LINE: **060001/6004137/1010**
Request Number: **12290**
5. VENDOR: WEGMANS
DESCRIPTION: Sale of bus passes
REQUESTED BY: M. Craig, Transit
TERM: 4/1/26-3/31/31
COST: NTE \$15,000.00
CA **14-528**
BUDGET LINE: **31010105/500126/2040**
Request Number: **12307**
6. VENDOR: VARIOUS
DESCRIPTION: Add EMT instructors
REQUESTED BY: D. Tinklepaugh, OES
TERM: 1/1/26-12/31/26
COST: various
CA **10-220**
BUDGET LINE: **20010003/6004570/1010**
Request Number: **12304**
7. VENDOR: PBS BRAKE
DESCRIPTION: Brake parts & repairs
REQUESTED BY: M. Craig, Transit
TERM: 3/1/26-2/28/27
COST: NTE \$14,500.00
CA **14-502**
BUDGET LINE: **31010105/6004040/2040**
Request Number: **12296**
8. VENDOR: GILLIG
DESCRIPTION: OEM parts for buses
REQUESTED BY: M. Craig, Transit
TERM: 3/1/26-2/28/29
COST: NTE \$900,000.00

- CA** **14-510A**
BUDGET LINE: **31010105/6004040/2040**
Request Number: **12302**
9. **VENDOR:** FURS & FEATHERS VET CARE
DESCRIPTION: After the fact payment for K9 care
REQUESTED BY: C. Rocha, Sheriff
TERM: N/A
COST: NTE \$1,382.79
CA **12-704**
BUDGET LINE: **23010003/6004568/1010**
Request Number: **12314**
10. **VENDOR:** CAROUSEL SPORTS
DESCRIPTION: Video PA announcements at Black Bear games
REQUESTED BY: C. Rocha, STOP DWI
TERM: 2/3/26-6/1/27
COST: NTE \$3,500.00
CA **6-45B**
BUDGET LINE: **23030103/6004137/1010**
Request Number: **12297**
11. **VENDOR:** CREATIVE INFORMATION SYSTEMS
DESCRIPTION: Maintenance on software for scales at the landfill
REQUESTED BY: J. Pullis, IT
TERM: 1/1/26-12/31/16
COST: NTE \$8,030.00
CA **1732-163**
BUDGET LINE: **10020001/6004192/1010**
Request Number: **12315**
12. **VENDOR:** US FLAG MAKER
DESCRIPTION: RFB 2026-001 - purchase cemetery flags
REQUESTED BY: M. Barnett, Veterans
TERM: 3 years
COST: NTE \$18,144.00
CA **2000-Misc.**
BUDGET LINE: **36000006/6004147/1010**
Request Number: **12320**

13. VENDOR: BC VETERANS MEMORIAL
DESCRIPTION: Donation to purchase uniforms
REQUESTED BY: M. Barnett, Veterans
TERM: N/A
COST: NTE \$8,000.00
CA **2000-misc.**
BUDGET LINE: **3600006/6004146/1010**
Request Number: **12325**
14. VENDOR: UNITED UNIFORM
DESCRIPTION: Purchase of officer clothing - PC69044
REQUESTED BY: C. Rocha, Sheriff
TERM: 1/1/26-12/31/26
COST: NTE \$165,000.00
CA **12-719E**
BUDGET LINE: **23010003/6004044/1010**
Request Number: **12318**
15. VENDOR: MIDWEST TAPE EXCHANGE
DESCRIPTION: Hoopla digital media streaming platform
REQUESTED BY: S. Kowalski, Library
TERM: 4/2/26-3/31/27
COST: NTE \$60,000.00
CA **1581-157**
BUDGET LINE: **4000008/6004075/3150**
Request Number: **12324**
16. VENDOR: BLACK CREEK INTEGRATED SYSTEMS
DESCRIPTION: Amendment to add CCTV system assessment & re-
 commissioning for jail cameras
REQUESTED BY: J.Pullis, IT
TERM: 1/1/26-12/31/26
COST: Additional \$37,804.00; total revised amount NTE
 \$74,220.92
CA **12-506A**
BUDGET LINE: **94000099/4660034/6170**
Request Number: **12335**
17. VENDOR: HEALTH SYSTEMS SERVICES
DESCRIPTION: Respiratory equipment rentals
REQUESTED BY: E. Decker, WPNH
TERM: 3/1/26-2/28/27 with five 1-year renewals
COST: NTE \$19,999.00

CA **17-567-1A**
BUDGET LINE: **27060104/6004191/2050**
Request Number: **12331**

18. **VENDOR:** COLLIERS INTERNATIONAL HOLDINGS
DESCRIPTION: Appraisal for depot buildings in Hillcrest
REQUESTED BY: W.Hughes, Real Property
TERM: 2/16/26-12/31/26
COST: NTE \$4,800.00
CA **26-1355**
BUDGET LINE: **17000001/6004584/1010**
Request Number: **12326**

19. **VENDOR:** UNITED UNIFORM
DESCRIPTION: RFB 2025-088 - purchase of uniforms & equipment
REQUESTED BY: B. Norris, Security
TERM: 2/1/26-1/31/28 with a three year renewal option
COST: NTE \$60,000.00
CA **11-2527**
BUDGET LINE: **22000203/6004052/1010**
Request Number: **12293**

NEXT MEETING: March 11, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract