State of New York
County of Broome Government Offices

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

July 16,2026

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 July 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 8, 2026 as prepared and presented.

2. VENDOR: NYS UNIVERSITY POLICE
   DESCRIPTION: Provide $1,000 sponsorship for Youth & Police Initiative (YPI) Summer Conference at BU July 26-29
   REQUESTED BY: Tanya DiGennaro - DA - Traffic Diversion Program
   TERM: 7/26/2026-7/29/2026
   COST: $1,000.00
   CA **2000-Misc.**
   BUDGET LINE: **06030001/6004147/1010**
   Request Number: **12705**

3. VENDOR: FAIRVIEW RECOVERY SERVICES, INC.
   DESCRIPTION: Request to provide a $1,000 sponsorship to the VOICES Recovery Center of Fairview Recovery Services' annual Recovery Celebration event. The event helps promote recovery from addiction, reduces stigma and brings awareness of resources for people in need.
   REQUESTED BY: Cyndie Lane - Agency
   TERM: N/A
   COST: $1,000.00

CA	**12-Misc.**
BUDGET LINE:	**94000099/4660034/6170/**
Request Number:	**12712**

4. VENDOR: HOTFOIL-EHS, INC.
DESCRIPTION: AWARD TO PER RFB-2026-019 FRAMELESS HOLLOW METAL CELL DOORS
REQUESTED BY: Cyndie Lane – Sheriff - Corrections
TERM: N/A
COST: $36,600.00
CA **12-767**
BUDGET LINE: **23010003/6002102/5202/2320037**
Request Number: **12713**

5. VENDOR: MOHAWK HOSPITAL EQUIPMENT, INC.
DESCRIPTION: Please award RFB 2026-024 OTC bid to Mohawk Healthcare, D's Ventures, LLC dba LogMet Solutions, and Noble OTC. Award is based on the lowest unit price and a minimum of 10 winning bids.
REQUESTED BY: Edward Decker – WP – Ancillaries - Pharmacy
TERM: 7/1/2026-6/30/2027
COST: $65,000.00
CA **17-402**
BUDGET LINE: **27020404/6004062/2050/**
Request Number: **12729**

6. VENDOR: BOLAND'S EXCAVATING & TOPSOIL, INC.
DESCRIPTION: Change order 3: No-cost time extension adding 33 days to Endicott Art Park Project complete project activities.
REQUESTED BY: Stephanie Brewer – Planning and Econ Development
TERM: 8/18/2025-7/31/2026
COST: $983,000.00
CA **9-446**
BUDGET LINE: **37000007/6004255/1011/3710101**
Request Number: **12725**

7.	VENDOR:	HANDS OF HOPE MINISTRIES
	DESCRIPTION:	Provide $2,000 sponsorship for Binghamton City National Night Out events on August 4, 2026 to provide an opportunity for community event with law enforcement agencies and community to strengthen relationship between community, DA and law enforcement.
	REQUESTED BY:	Tanya DiGennaro – DA – Traffic Diversion Program
	TERM:	7/22/2026-8/31/2026
	COST:	$2,000.00
	CA	**2000-Misc.**
	BUDGET LINE:	**06030001/6004147/1010/**
	Request Number:	**12733**
8.	VENDOR:	SERAFINI TRANSPORTATION
	DESCRIPTION:	Award RFB 2026-25 for Transportation of medically fragile children with specialized medical needs and developmental delays with their own medical attendant in the Early Intervention and Preschool Education Programs.
	REQUESTED BY:	Lynette Bellmore – Health-Matrnl Child Hlth & Dvlp
	TERM:	7/1/2026-6/30/2031
	COST:	$17,324.00
	CA	**575-11-1**
	BUDGET LINE:	**25060004/6004146/1010/**
	Request Number:	**12719**
9.	VENDOR:	CDW GOVERNMENT, INC.
	DESCRIPTION:	Purchase of Fortinet switches and extended service agreement for Aviation. NYS contract PM68095
	REQUESTED BY:	Jessica Pullis – IT – Information Services
	TERM:	N/A
	COST:	$30,142.78
	CA	**1236-131(O)**
	BUDGET LINE:	**10020001/6002503/1011/1020033**
	Request Number:	**12736**
10.	VENDOR:	DANIEL J LYNCH INC.
	DESCRIPTION:	Library interior improvements RFB 2025-074. No cost time extension.
	REQUESTED BY:	Martin Haley – PW - Engineering
	TERM:	3/23/2026-9/30/2026
	COST:	$457,000.00
	CA	**11-2681**
	BUDGET LINE:	**40000008/6002207/3151/4010032**

	40000008/6002207/3151/4010033
Request Number:	**12738**

11. VENDOR: SYN-TECH SYSTEMS, INC.

VENDOR:	SYN-TECH SYSTEMS, INC.
DESCRIPTION:	Maintenance on FuelMaster FMLive cloud hosted fuel and fleet management platform for DPW Fleet.
REQUESTED BY:	Jessica Pullis – IT – Information Services
TERM:	7/1/2026-7/30/2027
COST:	$25,374.00
CA	**1732-356**
BUDGET LINE:	**10020001/6004192/1010/**
Request Number:	**12737**

12. VENDOR: TAYLOR GARBAGE SERVICE INC.

VENDOR:	TAYLOR GARBAGE SERVICE INC.
DESCRIPTION:	Only change in name from Taylor Garbage Service to Casella Waste Management of NY, INC. Attached is the W-9 with both names on it. Various Departments use. No set NTE.
REQUESTED BY:	Deb Smith – SWM – Landfill Ops
TERM:	10/1/2025-9/30/2026
COST:	N/A
CA	**11-1728**
BUDGET LINE:	**N/A**
Request Number:	**12734**

13. VENDOR: POSTLER & JAECKLE CORP

VENDOR:	POSTLER & JAECKLE CORP
DESCRIPTION:	2-month extension for previous contract 11-1973-1 full service/maintenance system with as needed variable frequency drives/HVAC equipment technician. Contract going back out to bid due to addition of PSF & Veterans facilities.
REQUESTED BY:	Jefrey Longwell – PW – Building/Grounds/Admin
TERM:	7/1/2026-8/31/2026
COST:	$13,453.00
CA	**11-1973-1**
BUDGET LINE:	**15020101/6004048/1010**
Request Number:	**12728**

14. VENDOR: INSERO & CO CPAS LLP

VENDOR:	INSERO & CO CPAS LLP
DESCRIPTION:	Request to award audit for Superstructure Replacement of Sherman Creek Road Bridge Over Sherman Creek BIN

		3349600 project (BR-2301) to Insero & Co. CPAs, LLP to perform audit required by NTSDOT.
	REQUESTED BY:	Yaroslav Karnaouch – PW - Engineering
	TERM:	7/22/26-9/22/26
	COST:	$5,300.00
	CA	**11-2512(B)**
	BUDGET LINE:	**29010105/6002205/5202/2920127**
	Request Number:	**12745**
15.	VENDOR:	INSERO & CO CPAS LLP
	DESCRIPTION:	Request to award audit for Colesville Rd Ext over Susquehanna River (BIN 3558690) Maintenance project to Insero & Co. CPAs, LLP to preform audit required by NTSDOT.
	REQUESTED BY:	Yaroslav Karnauch – PW - Engineering
	TERM:	7/22/26-9/22/26
	COST:	$5,300.00
	CA	**11-2512(C)**
	BUDGET LINE:	**29010105/6002205/5202/2920134**
	Request Number:	**12744**
16.	VENDOR:	INSERO & CO CPAS LLP
	DESCRIPTION:	Request the Award of Audit of BR-1904 Hooper Rd (CR33) Bridge (3349750) Replacement Project to Insero & Co. CPAs, LLP to perform audit required by NTSDOT.
	REQUESTED BY:	Chenoa C.F. Hailey – PW - Engineering
	TERM:	7/22/26-9/22/26
	COST:	$5,300.00
	CA	**11-2512(D)**
	BUDGET LINE:	**29010105/6002205/5202/2920125**
	Request Number:	**12743**
17.	VENDOR:	MARSHALL MACHINERY INC.
	DESCRIPTION:	Purchase UTV needed for Dorchester Park fields maintenance, snow removal and many other needs. Replacing 2018 RTV that is at end of useful life. NYS contract PC70989
	REQUESTED BY:	Brenda Gowe – Parks&Rec – Admin
	TERM:	N/A
	COST:	$45,065.47
	CA	**8-748**
	BUDGET LINE:	**43010008/6002102/5202/4320072**

Request Number:	**12731**

18.	VENDOR:	MARSHALL MACHINERY INC
	DESCRIPTION:	Purchase of Utility Cab Tractor for Cole Park to replace tractor sent to Otsiningo Park. Tractor was too large for Cole Park. This tractor is a better fit for the work that is required at Cole Park. NYS contract PC70989
	REQUESTED BY:	Brenda Gowe – Parks&Rec - Admin
	TERM:	N/A
	COST:	$67,387.62
	CA	**8-748**
	BUDGET LINE:	**43010008/6002102/5202/4320072**
	Request Number:	**12717**
19.	VENDOR:	UPSTATE COMPANIES 1 LLC
	DESCRIPTION:	Change Order 4, increase final contract amount by $111,068.12 (1.66% of Base Bid), final payment and release of retainage for GC at Veterans Resource Center. RFB 2023-049
	REQUESTED BY:	Scott Mastin – PW - Engineering
	TERM:	N/A
	COST:	$7,290,339.20
	CA	**11-2622**
	BUDGET LINE:	**15020101/6002101/5202/1520083** **36000006/6002101/5202/3620001**
	Request Number:	**12732**
20.	VENDOR:	FEDERAL EASTERN INTERNATIONAL LLC.
	DESCRIPTION:	Purchasing Body Armor for Security Personnel. NYS contract PC69427
	REQUESTED BY:	Brian Norris – Security – Public Works
	TERM:	N/A
	COST:	$42,317.55
	CA	**12-Misc.**
	BUDGET LINE:	**22000203/6004138/1010/**
	Request Number:	**12714**
21.	VENDOR:	AMCHAR WHOLESALE INC.
	DESCRIPTION:	Request to buy ammunition for the Probation Department in the amount of $16,652.88. These monies have been approved in the 2026 Budget in the Miscellaneous Supply Line. NYS contract PC70923.
	REQUESTED BY:	Jodie Lavare – Probation - Administration

TERM:	N/A
COST:	$16,652.88
CA	**12-702(B)**
BUDGET LINE:	**21010003/6004048/1010/**
Request Number:	**12739**

22.

VENDOR:	ALTEC INC.
DESCRIPTION:	Purchase 1 new bucket truck for DPW Buildings/Grounds Construction Crew. NYS contract PC70313.
REQUESTED BY:	Timothy Munyan – PW – Buildings/Grounds-Admin
TERM:	N/A
COST:	$298,730.00
CA	**11-2995(A)**
BUDGET LINE:	**15020101/6002302/5202/1520148**
Request Number:	**12709**

23.

VENDOR:	FEDERAL EASTERN INTERNATIONAL LLC.
DESCRIPTION:	Purchase concealable armour package and carrier, quantity 45 – NYS contract PC69427.
REQUESTED BY:	Brian Norris – Security – Public Works
TERM:	N/A
COST:	$42,317.55
CA	**12-Misc.**
BUDGET LINE:	**22000203/6004138//**
Request Number:	**12704**

NEXT MEETING: August 12, 2026

Peter Roseboom, Secretary
Board of Acquisition and Contract