



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

June 18, 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 June 24, 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 June 10, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	BINGHAMTON RUMBLE PONIES
DESCRIPTION:	Sponsorship of July 22 Rumble Ponies Game- BCDSA Super Splash Day, including tabling event geared at risk youth in summer. Cost is \$6,800.
REQUESTED BY:	Tanya DiGennaro – District Attorney
TERM:	N/A
COST:	\$6,800.00
CA	2000-Misc.
BUDGET LINE:	06000001/6004147/1010/ 28010005/4660022/6170/
Request Number:	12672

2. VENDOR:	WADE ENTERPRISES INC.
DESCRIPTION:	Change Order #2, return of unused allowance, final payment, and release of retainage for the WPNRC Admin and West Wing Roof Project – RFB 2025-026
REQUESTED BY:	Scott Mastin - PW - Engineering

- TERM: N/A
COST: \$31,825.00
CA 11-2669-2
BUDGET LINE: 27030404/6002102/2052/2720053
Request Number: 12643
3. **VENDOR:** OCV LLC
DESCRIPTION: Maintenance on <http://TheSheriffApp.com> annual support for mobile wellness apps for the Sheriff's office.
REQUESTED BY: Jessica Pullis - IT - Information Services
TERM: 4/1/2026-3/31/2027
COST: \$10,995.00
CA 12-740
BUDGET LINE: 10020001/6004192/1010/
Request Number: 12653
4. **VENDOR:** KINNEY MANAGEMENT SERVICES LLC
DESCRIPTION: Maintenance on KSystems medical record management license for the Health Dept.
REQUESTED BY: Jessica Pullis – IT – Information Services
TERM: 8/1/2026-7/31/2027
COST: \$35,800.00
CA 10-934
BUDGET LINE: 10020001/6004192/1010/
Request Number: 12651
5. **VENDOR:** RUTLEDGE EXCAVATING INC.
DESCRIPTION: Change order #3 No-cost time extension adding 122 calendar days to Chugnut Trail Extension project to complete work on project site. RFB 2024-077
REQUESTED BY: Stephanie Brewer – Planning and Econ Development
TERM: 3/11/2025-10/31/2026
COST: \$2,152,721.50
CA 9-448
BUDGET LINE: 37000007/6002102/5202/3720001
43010008/6002102/5202/4320064
Request Number: 12661
6. **VENDOR:** DENOYER CHEVROLET
DESCRIPTION: Purchase 4 2026 Chevrolet Equinox. 3 for Health and 1 for DPW. Three will replace aging vehicles and one will be added to Health Dept fleet per Hal McCabe. Franklin County contract #25-1029-1

- REQUESTED BY: Timothy Munyan – Fleet Management
 TERM: N/A
 COST: \$131,306.40
CA 11-2376
BUDGET LINE: 09000001/6002300/2070/
Request Number: 12665
7. **VENDOR:** EMPIRE CLOUD CONSTRUCTION
DESCRIPTION: Award base bid and Add Alternate #1 of the Public Safety Facility Roof Coating project to Empire Cloud Construction. RFB 2026-014

 REQUESTED BY: Scott Mastin – PW - Engineering
 TERM: NTE 120 calendar days
 COST: \$731,354.00
CA 11-2692
BUDGET LINE: 18020001/6004200/2090/
Request Number: 12663
8. **VENDOR:** ZMK CONSTRUCTION INC.
DESCRIPTION: Phase II Reclamation-Relocate 800,000 cubic yards of waste to the Valley Fill. Contract shall not begin until the “Notice to Proceed” is issued. Substantial completion – within 365 days of the NTP and final completion – 30 days from substantial completion. RFB 2026-021

 REQUESTED BY: Debra Smith – SWM-Admin
 TERM: N/A
 COST: \$5,894,500
CA 1732-655
BUDGET LINE: 38010007/6002206/2022/3820088
Request Number: 12652
9. **VENDOR:** MIRABITO ENERGY PRODUCTS
DESCRIPTION: sell propane various propane tanks.
 REQUESTED BY: Mark Heefner – Aviation - Admin
 TERM: N/A
 COST: \$14,500.00
CA 1-738B
BUDGET LINE: 28010005/4660022/6170/
Request Number: 12667
10. **VENDOR:** N/A
DESCRIPTION: rejection of Bid for RFB 2026-018 Center Village Truss Bridge Demolition.

REQUESTED BY: Chenoa C.F. Hailey – PW - Engineering
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A
Request Number: 12675

11. VENDOR: UNDERBERG & KESSLER LLP; SCHWAB &
GASPARINI, PLLC
DESCRIPTION: Collections & guardianships for Willow Point
REQUESTED BY: E. Decker, WPNH
TERM: 7/1/26-8/31/26
COST: NTE \$7,250.00 for each vendor
CA 17-745, 17-745-1
BUDGET LINE: 27010304/6004538/2050
Request Number: 12662

NEXT MEETING: July 8, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract