



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

March 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. Jen Lindsey
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, March 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 February 25, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	CAROUSEL SPORTS
DESCRIPTION:	Sponsorship Blackbears special olympics night
REQUESTED BY:	C. Rocha, Sheriff
TERM:	N/A
COST:	NTE \$4,200.00
CA	6-45B
BUDGET LINE:	94000099/4660034/6170
Request Number:	12341

2. VENDOR:	MARTIN KANE APPRAISAL SERVICES
DESCRIPTION:	Appraisals for properties in City of Binghamton & other County owned buildings as needed - low quote
REQUESTED BY:	W. Hughes, Real Property
TERM:	2/16/26- 2/28/27
COST:	NTE \$14,999.00
CA	26-1361
BUDGET LINE:	17000001/6004584/1010

- Request Number:** 12338
3. **VENDOR:** R. DEVENCINTIS CONSTRUCTION
DESCRIPTION: RFB 2025-014 Sherman Creek Rd. bridge rehab - change order #2 & final payment
REQUESTED BY: B. Tyler, Engineering
TERM: N/A
COST: Decrease of \$61,399.94; final payment of \$3,441.12
CA 11-2667
BUDGET LINE: 29010105/6002205/5202/2920127
Request Number: 12316
4. **VENDOR:** FERRAIRO FORD
DESCRIPTION: Purchase of three 2026 Dodge Ram 2500 crew cab pickups
NYS contract PC69846
REQUESTED BY: M. Padbury, Highway
TERM: one time purchase
COST: NTE \$163,291.59
CA 11-2376
BUDGET LINE: 30020105/6002302/5202/3020031
Request Number: 12305
5. **VENDOR:** ALLEGION ACCESS TECHNOLOGIES
DESCRIPTION: Maintenance of doors at Intermodal - single source
REQUESTED BY: M. Craig, Transit
TERM: 1/15/26-1/14/29
COST: NTE \$44,997.00
CA 14-551
BUDGET LINE: 31010305/6004112/2040
Request Number: 12295
6. **VENDOR:** FIVE STAR EQUIPMENT INC.
DESCRIPTION: Service to Bomag equipment at landfill - single source
REQUESTED BY: A. DeMilio, SWM
TERM: 1/1/26-12/31/26
COST: NTE \$14,999.99
CA 1732-523
BUDGET LINE: 38040007/6004130/2020
Request Number: 12349

7. VENDOR: STYLES DESIGN INTERIOR
DESCRIPTION: RFB 2025-049 – window shades for Willow Point
REQUESTED BY: E. Decker, WPNH
TERM: Extension of term to 5/31/26
COST: N/A
CA **17-740**
BUDGET LINE: **N/A**
Request Number: **12352**
8. VENDOR: CHILDRENS CHARITY BINGHAMTON
DESCRIPTION: Sponsorship
REQUESTED BY: L. Burns, DA
TERM: N/A
COST: NTE \$1,600.00
CA **2000 Misc.**
BUDGET LINE: **06030001/6004147/1010**
Request Number: **12367**
9. VENDOR: CVAC
DESCRIPTION: Sponsor safety sumit
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$5,000.00
CA **2390B**
BUDGET LINE: **0600001/6004166/1010**
Request Number: **12366**
10. VENDOR: JOE CECCONIS CHRYSLER
DESCRIPTION: RBB 2026-RAM02 - purchase 5 2026 Ram 2500 cab &
 chasis - NYS contract #PC68974
REQUESTED BY: M. Padbury, Highway
TERM: one time purchase
COST: NTE \$332,423.80
CA **11-2376**
BUDGET LINE: **30020105/6002302/5202/3020031**
Request Number: **12306**

11. VENDOR: CAROUSEL SPORTS
DESCRIPTION: Sponsorhip Blackbears special olympics
REQUESTED BY: C. Rocha, Sheriff
TERM: N/A
COST: NTE \$3,200.00
CA **6-45B**
BUDGET LINE: 9400099/4660034/6170
Request Number: 12359
12. VENDOR: IMPACT PROJECT
DESCRIPTION: Donation home repairs
REQUESTED BY: M. Barnett, Veterans
TERM: N/A
COST: NTE \$25,000.00
CA **2000-misc.**
BUDGET LINE: 36000006/6004146/1010
Request Number: 12361
13. VENDOR: ADIRONDACK CAR WASH
DESCRIPTION: Repairs/parts for bush wash - single source
REQUESTED BY: M. Craig, Transit
TERM: 3/1/26-2/28/29
COST: NTE \$30,000.00
CA **14-540**
BUDGET LINE: 31010105/6004040/2040
Request Number: 12358
14. VENDOR: BEST LINE EQUIPMENT
DESCRIPTION: Service & parts for Doosan equipment at landfill
REQUESTED BY: A. DeMilio, SWM
TERM: 1/1/26-12/31/26
COST: NTE \$19,999.00
CA **1732-602**
BUDGET LINE: 38040007/6004130/2020
Request Number: 12357

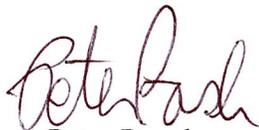
15. VENDOR: HOLIDAY INN ARENA
 DESCRIPTION: Luncheon for graduation academy
 REQUESTED BY: C. Rocha, Sheriff
 TERM: 4/3/26
 COST: NTE \$4,270.00
 CA **12-682A**
 BUDGET LINE: **94000099/4660034/6170**
 Request Number: **12365**
16. VENDOR: BC SOCIAL SERVICES
 DESCRIPTION: MOU for referral services - no cost
 REQUESTED BY: C. Peeling, Health
 TERM: 2/1/26-1/31/27
 COST: N/A
 CA **10-1185**
 BUDGET LINE: **N/A**
 Request Number: **12372**
17. VENDOR: JOEL LALONE
 DESCRIPTION: Services for tobacco survey - single source
 REQUESTED BY: N. Hurlbert, Health
 TERM: 3/11/26-4/30/26
 COST: NTE \$35,000.00
 CA **10-911**
 BUDGET LINE: **25010004/6004146/1011/2510751**
 Request Number: **12360**
18. VENDOR: MELDRIMS PAINT
 DESCRIPTION: Purchase gift certificates for lead program - single source
 REQUESTED BY: K. Searles, Health
 TERM: 3/11/26-3/31/26
 COST: NTE \$40,000.00
 CA **11-2190A**
 BUDGET LINE: **25010004/6004061/1011/2510748**
 Request Number: **12369**

19. VENDOR: CDW GOVERNMENT
DESCRIPTION: Purchase NetApp video storage expansion equipment - NYS contract PM70138
REQUESTED BY: J. Pullis, IT
TERM: one time purchase
COST: NTE \$53,019.96
CA 1236-Misc.
BUDGET LINE: 94000099/4660034/6170
Request Number: 12373
20. VENDOR: COOK BROTHERS TRUCK PARTS
DESCRIPTION: Purhcase of Mack Granite engine - RFB 2026-011
REQUESTED BY: D. Smith, SWM
TERM: one time purchase
COST: NTE \$262,482.00
CA 1732-473C
BUDGET LINE: 38040007/6002303/2020
Request Number: 12228
21. VENDOR: ALLIANCE LAUNDRY
DESCRIPTION: Maintenance for washers & dryers - single source
REQUESTED BY: E. Decker, WPNH
TERM: 4/1/26-3/31/27
COST: NTE \$19,999.00
CA 17-578
BUDGET LINE: 27030304/6004112/2050
Request Number: 12354
22. VENDOR: RUMBLE PONIES
DESCRIPTION: Advertising during games
REQUESTED BY: C. Rocha, Sheriff/STOP DWI
TERM: 2026 season
COST: NTE \$5,000.00
CA 6-51
BUDGET LINE: 23030103/6004137/1010
Request Number: 12362

23. VENDOR: DENOoyer CHEVROLET
DESCRIPTION: Purchase 5 Equinox vehicles for Security - Franklin County
25-1029-1
REQUESTED BY: T. Munyan, Fleet
TERM: N/A
COST: NTE \$164,133.00
CA 11-2376
BUDGET LINE: 09000001/6002300/2070
Request Number: 12339

24. VENDOR: POWERLINE CONSTRUCTORS
DESCRIPTION: RFB 2025-002 - Colesville Rd. intersection safety
improvement
REQUESTED BY: C. Hailey, Engineering
TERM: N/A
COST: NTE \$224,306.50
CA 11-2686
BUDGET LINE: 29010105/6002102/5202/2920113
Request Number: 12368

NEXT MEETING: March 25, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract