



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

October 16, 2025

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. Jane St. Amour
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, October 22, 2025, 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 October 8, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	KB SERVICES LLC
DESCRIPTION:	RFB 2025-062 silicone roof coating on terminal building
REQUESTED BY:	M. Heefner, Aviation
TERM:	90 working days
COST:	NTE \$126,825.88
CA	1-2394
BUDGET LINE:	6002102/2012/2820080
Request Number:	11867

VENDOR:	BIG R & J EXTERMINATING
DESCRIPTION:	Emergency declaration - pest control services
REQUESTED BY:	S.Jerzek, WPNH
TERM:	10/3/25-12/31/25
COST:	NTE \$2,695.00
CA	11-1059-5A
BUDGET LINE:	27030404/6004117/2050
Request Number:	11861

VENDOR: SERVPRO OF BROOME COUNTY
DESCRIPTION: Emergency declaration - cleaning services for kitchen & pantries
REQUESTED BY: S. Jerzek, WPNH
TERM: 10/3/25-12/31/25
COST: NTE \$12,710.85
CA 11-2477A
BUDGET LINE: 27030404/6004117/2050
Request Number: 11862

2. VENDOR: HOBART
DESCRIPTION: Service & repair of dishwashers - single source
REQUESTED BY: E. Decker, WPNH
TERM: 12/1/5-11/30/26
COST: NTE \$14,999.00
CA 17-716
BUDGET LINE: 27030404/6004021,4112/2050
Request Number: 11865

3. VENDOR: SUIT KOTE CORP.
DESCRIPTION: RFB 2024-017 - rehabilitation of Taxiway A - no cost time extension
REQUESTED BY: M. Heefner, Aviation
TERM: additional 21 days to complete project
COST: no change
CA 1-2388
BUDGET LINE: N/A
Request Number: 11859

4. VENDOR: ROBERSON MUSEUM & SCIENCE CENTER
DESCRIPTION: Sponsorship of tree
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$500.00
CA 2000-Misc. General
BUDGET LINE: 06000001/6004137/1010
Request Number: 11836

5. VENDOR: SHOPPERS SERVICE
DESCRIPTION: Therapeutic shoes program for residents
REQUESTED BY: E. Decker, WPNH
TERM: 1/1/26-12/31/30
COST: No cost to County
CA 17-622

BUDGET LINE: N/A
Request Number: 11871

6. **VENDOR:** VITALE READY MIX CONCRETE
DESCRIPTION: Replace DTF filter core on Bomag 3 at landfill - low quote
REQUESTED BY: A. DeMilio, SWM
TERM: one time service
COST: NTE \$19,500.00
CA 1732-651
BUDGET LINE: 38040007/6004040/2020
Request Number: 11877
7. **VENDOR:** VARIOUS VENDORS
DESCRIPTION: RFB 2025-059 - purchase of heavy duty truck & equipment parts & accessories
REQUESTED BY: M. Padbury, DPW Highway
TERM: 11/1/25-10/31/27 with three optional 1-year renewals
COST: NTE \$550,000.00
CA 11-1462
BUDGET LINE: 30020105/6004040/3160
Request Number: 11875
8. **VENDOR:** CORNELL COOPERATIVE EXTENSION
DESCRIPTION: Services under Healthy Schools grant
REQUESTED BY: A. Spencer, Health
TERM: 10/1/25-5/31/26
COST: NTE \$14,999.00
CA 10-1075-3
BUDGET LINE: 25010004/6004146/1011/2510752
Request Number: 11869
9. **VENDOR:** SHANNON KENDRICK
DESCRIPTION: Beautician services for jail inmates
REQUESTED BY: C. Rocha, Sheriff
TERM: 11/1/25-10/31/26
COST: No cost to County
CA 12-463-1C
BUDGET LINE: N/A
Request Number: 11880

10. VENDOR: SOUTHERN TIER VETERANS SUPPORT GROUP
 DESCRIPTION: Donation for hometown heroes banners
 REQUESTED BY: M. Barnett, Veterans
 TERM: one time purchase
 COST: NTE \$4,000.00
 CA **2833A**
 BUDGET LINE: **36000006/6004146/1010**
 Request Number: **11888**
11. VENDOR: MYTHICS, LLC
 DESCRIPTION: 11 Oracle cloud learning subscriptions - Omnia cooperative
 #180233-002
 REQUESTED BY: J. Pullis, IT
 TERM: 6 months
 COST: \$34,800.06
 CA **1236-477-2A**
 BUDGET LINE: **10020001/6004055/1010**
 Request Number: **11884**
12. VENDOR: THIS GEN 11
 DESCRIPTION: Website training subscription for 911 dispatchers - sole
 source
 REQUESTED BY: N. Haight, OES
 TERM: 12/1/25-11/30/26
 COST: NTE \$12,000.00
 CA **20-114**
 BUDGET LINE: **20030003/6004162/1010**
 Request Number: **11890**
13. VENDOR: OCV, LLC
 DESCRIPTION: Creation of mobile app - sole source
 REQUESTED BY: N. Haight, OES
 TERM: 12/1/25-11/30/26
 COST: NTE \$24,982.00
 CA **20-115**
 BUDGET LINE: **20010003/6004255/1011/2010094**
 Request Number: **11891**
14. VENDOR: ADVANCED ELECTRONIC DESIGNS
 DESCRIPTION: Purhcase of 7 RhinoTab rugged PCs for Sheriff - sole source
 REQUESTED BY: J. Pullis, IT
 TERM: one time purchase

COST:	NTE \$54,303.14
CA	12-742B
BUDGET LINE:	10020001/6002503/1010
Request Number:	11887

NEXT MEETING: November 12, 2025


Peter Roseboom, Secretary
Board of Acquisition and Contract