



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 12, 2026

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday August 12, 2026, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes of this meeting are set forth below.

1. The Board will review for approval the minutes of the meeting held on July 22, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	BARCLAY DAMON LLC
DESCRIPTION:	Specialized legal counsel
REQUESTED BY:	E. Decker, WPNH
TERM:	duration of litigation
COST:	NTE \$14,999.00
CA	17-746
BAC ACTION:	Ayes-3, Nays-0 Law to Process
BUDGET LINE:	27010104/6004255/2050
Request Number:	12793

2.	VENDOR:	ANDREW MANCINI ASSOCIATES
	DESCRIPTION:	RFB 2026-023 - install dog kennels
	REQUESTED BY:	R. Brown, DPW
	TERM:	7/22/26-10/30/26
	COST:	NTE \$99,700.00
	CA	11-2693
	BAC ACTION:	Ayes-3, Nays-0 Law to Process
	BUDGET LINE:	94000099/4660001/6170
	Request Number:	12746

3.	VENDOR:	ARI PHOENIX, INC.
	DESCRIPTION:	Maintenance & repairs for bus lifts - single source
	REQUESTED BY:	M. Craig, Transit
	TERM:	9/1/26-8/31/28
	COST:	NTE \$60,000.00
	CA	14-519
	BAC ACTION:	Ayes-3, Nays-0 Law to Process

BUDGET LINE: 31010105/6004040/2040
Request Number: 12777

4. **VENDOR:** DORON PRECISION SYSTEMS
DESCRIPTION: Maintenance for bus simulator – single source
REQUESTED BY: M. Craig, Transit
TERM: 9/1/26-8/31/27
COST: NTE \$7,188.00
CA 14-555A
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 31010105/6004138/2040
Request Number: 12778

5. **VENDOR:** TOWN OF VESTAL
DESCRIPTION: Beautification grant for Middendorf Park
REQUESTED BY: D. Smith, SWM
TERM: 8/13/26-8/12/27
COST: NTE \$1,931.00
CA 1732-634M
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 38040007/6004146/2020
Request Number: 12768

6. **VENDOR:** EVERON, LLC
DESCRIPTION: After the fact payment for fire inspection
REQUESTED BY: J. Longwell, DPW
TERM: N/A
COST: NTE \$7,619.81
CA 11-2597
BAC ACTION: Item pulled from agenda
BUDGET LINE: 15020501/6004117/1010
Request Number: 12723

7. **VENDOR:** STAND WITH ME
DESCRIPTION: Donation for dog training
REQUESTED BY: M. Barnett, Veterans
TERM: N/A
COST: NTE \$10,000.00
CA 2589
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 36000006/6004146/1010
Request Number: 12785

8. VENDOR: TOWN OF KIRKWOOD
DESCRIPTION: Beautification grant
REQUESTED BY: D. Smith, SWM
TERM: 8/13/26-8/12/27
COST: NTE \$1,500.00
CA **1732-634N**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
BUDGET LINE: **38040007/6004146/2020**
Request Number: **12802**
9. VENDOR: CENTRAL SERVES, INC.
DESCRIPTION: Beautification grant
REQUESTED BY: D. Smith, Solid Waste
TERM: 8/13/26-8/12/27
COST: NTE \$825.00
CA **1732-634O**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
BUDGET LINE: **38040007/6004146/2020**
Request Number: **12800**
10. VENDOR: NELCORP ELECTRICAL
DESCRIPTION: RFB 2023-039 - veterans resource center - Change Order 3
 & final payment
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Increase of \$17,356.58; final payment of \$101,894.85
CA **11-2622-1**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
BUDGET LINE: **36000006/6002101/5202/3620001**
Request Number: **12798**
11. VENDOR: ASTOR RICE FOUADATION
DESCRIPTION: Beautification grant for gardening club
REQUESTED BY: D. Smith, SWM
TERM: 8/13/26-8/12/27
COST: NTE \$2,500.00
CA **1732-634E**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
BUDGET LINE: **38040007/6004146/2020**
Request Number: **12801**

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| 12. | VENDOR:
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number: | TK ELEVATOR CORP.
No cost time extension for COB upgrades
J. Longwell, B & G
1/1/26-9/30/26
N/A
11-2549A
Ayes-3, Nays-0 Law to Process
N/A
12747 |
| 13. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number: | POSTLER & JAECKLE CORP.
RFB 2026-026 facility management systems & HVAC technician

J. Longwell, B & G
9/1/26-8/31/28 with one (1) three-year renewal option
No set NTE \$ amount
11-1973-1
Ayes-3, Nays-0 Law to Process
various
12796 |
| 14. | VENDOR:
DESCRIPTION:

REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number: | MATCO ELECTRIC CO. INC.
RFB 2026-029 - furnish & install new high voltage switch at PSF

R. Brown, DPW
150 calendar days
NTE \$176,000.00
11-2694
Ayes-3, Nays-0 Law to Process
15020501/6002102/5202/1520131
12791 |
| 15. | VENDOR:
DESCRIPTION:
REQUESTED BY:
TERM:
COST:
CA
BAC ACTION:
BUDGET LINE:
Request Number: | NOBLE OTC
RFB 2026-024 – amend to award item to next lowest bidder
E. Decker, WPNH
7/1/26-6/30/27
N/A
17-402
Ayes-3, Nays-0 Purchasing to Process
N/A
12808 |


Peter Roseboom, Secretary
Board of Acquisition and Contract