



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 26, 2026

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday August 26, 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.

MEMBERS PRESENT: H. McCabe (via Zoom), R. Brown, C. French

ALSO PRESENT: P. Roseboom, Law; C. Kupiec, Highway; J. Pullis, IT; S. Barrera, Purchasing; A. Crocker, DPW; B. Tyler, S. Mastin, Engineering; J. Longwell, DPW; B. Norris Security; viz Zoom P. LoPiccolo, Airport; C. Fedor, Health

1. The Board reviewed for approval the minutes of the meeting held on August 12, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	BRIDGE COMMUNITY CENTER
DESCRIPTION:	Donation school supplies
REQUESTED BY:	T. DiGennaro, DA
TERM:	N/A
COST:	NTE \$1,500.00
CA	2000-misc.
BAC ACTION:	Ayes 3, Nays 0 Purchasing to Process
BUDGET LINE:	06000001/600/4147/1010
Request Number:	12816

1b. VENDOR:	CONSTELLATION NEW ENERGY
DESCRIPTION:	Electricity for various County buildings
REQUESTED BY:	J. Longwell, DPW
TERM:	10/6/26-10/31/30
COST:	\$0.09888/kw hour
CA	11-1921
BAC ACTION:	Ayes 3, Nays 0 Law to Process
BUDGET LINE:	various
Request Number:	12819

1c. VENDOR: TRACEY ROAD EQUIPMENT

- DESCRIPTION: Purchase of 2027 Western Star 47x with Vactor model
combo unit - Onondaga County contract #10914
REQUESTED BY: M. Padbury, Highway
TERM: N/A
COST: NTE \$601,177.00
CA 11-2203H
BAC ACTION: Ayes 3 Nays 0 Purchasing to Process
BUDGET LINE: 29010105/6002303/5202/2920151
Request Number:
2. VENDOR: DENOAYER CHEVROLET
DESCRIPTION: Purchase of 2 Chevy Tahoe for Sheriff & Chevy Equinox for
Public Defender - Franklin County #2026-25-1029-1
REQUESTED BY: T. Munyan, Fleet
TERM: N/A
COST: NTE 151,558.74
CA 11-2376
BAC ACTION: Ayes 3 Nays 0 Purchasing to Process
BUDGET LINE: 09000001/6002300/2070
Request Number: 12814
3. VENDOR: SLAVIK & CO.
DESCRIPTION: RFB 2023-049 change order #2 & final payment - HVAC
veterans center
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Return of \$24,962.29 unused allowance; final payment of
48,256.76
CA 11-2622-2
BAC ACTION: Ayes 3 Nays 0 Law to Process
BUDGET LINE: N/A
Request Number: 12822
4. VENDOR: SLAVIK & CO.
DESCRIPTION: RFB 2023-049 change order #2 & final payment – plumbing
contract for veterans center
REQUESTED BY: S. Mastin, Engineering
TERM: N/A
COST: Return of \$6,735.34 unused allowance; final payment of
\$29,923.50
CA 11-2622-3
BAC ACTION: Ayes 3 Nays 0 Law to Process
BUDGET LINE: N/A
Request Number: 12823

5. VENDOR: SQUARE DEAL SPORTSMEN INC.
DESCRIPTION: Use of firing range – single source
REQUESTED BY: C. Lane, Sheriff
TERM: 9/1/26-8/31/27
COST: NTE \$8,000.00
CA 12-690
BAC ACTION: Ayes 3 Nays 0 Law to Process
BUDGET LINE: 23020503/6004105/1010
Request Number: 12818
6. VENDOR: ACCURATE ANALYTICAL TESTING
DESCRIPTION: Lab analysis of lead dust wipes - no cost time extension
REQUESTED BY: K. Robinson, Health
TERM: 10/1/25-11/30/26-2 month extension
COST: N/A
CA 10-892-1
BAC ACTION: Ayes 3 Nays 0 Law to Process
BUDGET LINE: 25010004/6004146/1011/2510756
Request Number: 12842
7. VENDOR: TOM ELLIS REFRIGERATION
DESCRIPTION: Repairs & services – low quote
REQUESTED BY: E. Decker, WPNH
TERM: 8/1/26-7/31/27with four 1-year renewals
COST: NTE \$19,999.00
CA 17-606
BAC ACTION: Ayes 3 Nays 0 Law to Process
BUDGET LINE: 27030404/6004112/2050
Request Number: 12797
8. VENDOR: CDW GOVERNMENT
DESCRIPTION: Maintenance & service on VMware -
REQUESTED BY: GSA47QSWA18D008F
TERM: J. Pullis, IT
COST: 8/31/26-8/30/27
CA NTE \$203,799.36
BAC ACTION: 1236-356
BUDGET LINE: Ayes 3 Nays 0 Law to Process
Request Number: 10020001/6004192/1010
 12854

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| 9. | <p>VENDOR: R. DEVINCENTIS CONSTRUCTION</p> <p>DESCRIPTION: Three CR 20 bridges project - change order #2 - no cost time extension</p> <p>REQUESTED BY: B. Tyler, Engineering</p> <p>TERM: Extension to 10/12/26</p> <p>COST: N/A</p> <p>CA 11-2666</p> <p>BAC ACTION: Ayes 3 Nays 0 Law to Process</p> <p>BUDGET LINE: 29010105/6002201/5202/2920142</p> <p>Request Number: 12833</p> |
| 10. | <p>VENDOR: ATLAS TOYOYA MATERIAL HANDLING</p> <p>DESCRIPTION: Purchase of two 4-wheel electric fork lifts GSA 07F-115AA</p> <p>REQUESTED BY: C. Marion, Arena</p> <p>TERM: N/A</p> <p>COST: NTE \$116,336.00</p> <p>CA 8-Misc.</p> <p>BAC ACTION: Ayes 3 Nays 0 Purchasing to Process</p> <p>BUDGET LINE: 39010008/6002102/5202/3920031</p> <p>Request Number: 12836</p> |
| 11. | <p>VENDOR: PARLOR CITY GROUP</p> <p>DESCRIPTION: Purhcase, delivery & setup of office furniture - NYS contract PC70203</p> <p>REQUESTED BY: C. Lane, Sheriff</p> <p>TERM: one time purchase</p> <p>COST: NTE \$56,437.47</p> <p>CA 12-Misc.</p> <p>BAC ACTION: Ayes 3 Nays 0 Purchasing to Process</p> <p>BUDGET LINE: 94000099/4660034</p> <p>Request Number: 12865</p> |
| 12. | <p>VENDOR: FUR & FEATHERS VET CARE</p> <p>DESCRIPTION: After the fact payment for K9 services</p> <p>REQUESTED BY: B. Norris, Security</p> <p>TERM: 1/30/26</p> <p>COST: NTE \$727.99</p> <p>CA 12-704</p> <p>BAC ACTION: Ayes 3 Nays 0 Law to Process</p> <p>BUDGET LINE: 22000203/6004048</p> |

Request Number: 12863

There being no further business at hand the meeting was adjourned at 11:04

NEXT MEETING: September 9, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract