



# 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

FEBRUARY 11, 2026

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 11, 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, R. Brown, C. French

ALSO PRESENT: P. Roseboom, Law; C. Secor, G. Helton-Knight, Purchasing; J. Pullis, IT; S. Mastin, A. Orphall, Engineering; J. Longwell, DPW; S. Brewer, Planning; J. Bertoni, C. Dutko, Elections; via Zoom C. Fedor, Health; M. Padbury, Highway; P. LoPiccolo, Airport; P. Conroy, Elections; G. Kilmer, Transit

1. The Board reviewed for approval the minutes of the meeting held on January 28, 2026 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

VENDOR:	RUG FAIR
DESCRIPTION:	Purchase carpeting for COB renovation - GSA47QSMA19DO8P2
REQUESTED BY:	S. Mastin, Engineering
TERM:	one time purchase
COST:	NTE \$153,909.16
CA	<b>11-2450</b>
BUDGET LINE:	<b>15020101/6002102/5202/1520095</b>
Request Number:	<b>12284</b>

2. VENDOR:	RELIAS, LLC
DESCRIPTION:	Amendment to add competency evaluations to software
REQUESTED BY:	J. Pullis, IT
TERM:	2/1/26-1/31/27
COST:	Additional \$3,320.87; revised NTE \$21,902.27
CA	<b>1236-568</b>
BAC ACTION:	<b>Ayes-3, Nays-0 Law to process</b>
BUDGET LINE:	<b>10020001/6004192/1010</b>
Request Number:	<b>12194</b>



- DESCRIPTION: Purchase electronic pollbook stands & printer adapter cables  
& programming/configuration - NYS contract# PS68742  
REQUESTED BY: J. Bertoni, Elections  
TERM: one time purchase  
COST: NTE \$48,670.00  
CA **61-134C**  
BAC ACTION: **Ayes-3, Nays-0 Law to process**
- BUDGET LINE: 07000001/6004138/1010**  
**Request Number: 12267**
8. VENDOR: GILLIG, LLC  
DESCRIPTION: Amend contract for purchase of 7 BEB's and training  
REQUESTED BY: M. Craig, Transit  
TERM: 1/1/25-12/31/27  
COST: Additional \$711,151.00; total amended contract amount  
NTE \$9,419,002  
CA **15-510D**  
BAC ACTION: **Ayes-3, Nays-0 Law to process**  
BUDGET LINE: **31010105/6002208/2042/12055**  
Request Number: **12108**
9. VENDOR: CAMFIL  
DESCRIPTION: Purchase of air filters – Onondaga County contract  
#0011093  
REQUESTED BY: J. Longwell, DPW  
TERM: N/A  
COST: NTE \$34,150.04  
CA **11-Misc.**  
BAC ACTION: **Ayes-3, Nays-0 Purchasing to process**  
BUDGET LINE: **15020101/6004021/1010**  
Request Number: **12269**
10. VENDOR: SHI INTERNATIONAL  
DESCRIPTION: Maintenance on NetCloud mobile essentials plan - NYS  
contract #PM69710  
REQUESTED BY: J. Pullis, IT  
TERM: 12/20/25-12/19/30  
COST: NTE \$24,836.96  
CA **1236-585**  
BAC ACTION: **Ayes-3, Nays-0 Law to process**  
BUDGET LINE: **10020001/6004192/1010**  
Request Number: **12263**

11.   VENDOR:                           BOLAND'S EXCAVATING  
      DESCRIPTION:                   RFB 2024-058 - Endicott art park - time extension  
      REQUESTED BY:                 S. Brewer, Planning  
      TERM:                           Extension to 5/29/26  
      COST:                           N/A  
      CA                               9-446  
      BAC ACTION:                   Ayes-3, Nays-0 Law to process  
      BUDGET LINE:                 N/A  
      Request Number:              12271
12.   VENDOR:                           BE THE HYPE  
      DESCRIPTION:                   Professional development for physical education teachers  
      REQUESTED BY:                 N. Hulbert, Health  
      TERM:                           One day training  
      COST:                           NTE \$1,500.00  
      CA                               10-1194  
      BAC ACTION:                   Ayes-3, Nays-0 Law to process  
      BUDGET LINE:                 25010004/6004146/1011/2510752  
      Request Number:              12274
13.   VENDOR:                           AZTEC MASONRY CONSTRUCTION  
      DESCRIPTION:                   RFB 2025-089 - masonry services & supplies  
      REQUESTED BY:                 J. Longwell, DPW  
      TERM:                           2/1/26-1/31/28  
      COST:                           Various rates per budgeted appropriations  
      CA                               11-1451-1  
      BAC ACTION:                   Ayes-3, Nays-0 Law to process  
      BUDGET LINE:                 various  
      Request Number:              12268
14.   VENDOR:                           CLEAR BALLOT GROUP  
      DESCRIPTION:                   Remote training for poll workers & staff - NYS contract  
                                      PC69384  
      REQUESTED BY:                 P. Conroy, Elections  
      TERM:                           5/1/26-4/30/27  
      COST:                           NTE \$29,000.00  
      CA                               61-135B  
      BAC ACTION:                   Ayes-3, Nays-0 Law to process  
      BUDGET LINE:                 0700001/6004138/1010  
      Request Number:              12278

15. VENDOR: JOHN ROSS  
DESCRIPTION: T hangar lease  
REQUESTED BY: P.LoPiccolo, Airport  
TERM: 2/1/26-2/28/29  
COST: Revenue of \$240.00 per month  
CA 1-306-106  
BAC ACTION: Ayes-3, Nays-0 Law to process  
  
BUDGET LINE: 28020005/5000137/2010  
Request Number: 12202
16. VENDOR: MYTHICS  
DESCRIPTION: Maintenance on Oracle PS support for HR,financials -  
Maricopa County contract 180233-002  
REQUESTED BY: J. Pullis, IT  
TERM: 2/28/26-2/27/27  
COST: NTE \$202,090.63  
CA 1236-477  
BAC ACTION: Ayes-3, Nays-0 Law to process  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 12277
17. VENDOR: TYLER TECHNOLOGIES  
DESCRIPTION: Amendment for one time setup of new fire records system  
REQUESTED BY: J. Pullis, IT  
TERM: TBD  
COST: Additional \$69,855.00; total amended contract amount NTE  
\$494,147.76  
CA 1236-44  
BAC ACTION: Ayes-3, Nays-0 Law to process  
BUDGET LINE: 10020001/6004192/1010  
Request Number: 12195
18. VENDOR: MATH AND MOVEMENT  
DESCRIPTION: Training related to Healthy Schools program – sole source  
REQUESTED BY: N. Hurlbert, Health  
TERM: 2/13/26-5/31/26  
COST: NTE \$6,000.00  
CA 10-1075-40  
BAC ACTION: Ayes-3, Nays-0 Law to process  
BUDGET LINE: 25010004/6004146/1011/2510752  
Request Number: 12253

There being no further business at hand the meeting was adjourned at 11:05

NEXT MEETING: February 25, 2026

A handwritten signature in blue ink, appearing to read 'Peter Roseboom', with a long horizontal flourish extending to the right.

Peter Roseboom, Secretary  
Board of Acquisition and Contract