



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

MARCH 11, 2026

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 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: A. Fisher, Law; G. Kilmer, Transit; G. Helton-Knight, Purchasing; C. Hailey, Engineering; M. Padbury, Highway; W. Hughes, Real Property; D. Smith, Solid Waste; B. Tyler, Engineering

1. The Board reviewed 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
BAC ACTION:	Ayes-3, Nays-0 Law to Process
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**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
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**
BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
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**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
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**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
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.
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 06030001/6004147/1010
Request Number: 12367
9. VENDOR: CVAC
DESCRIPTION: Sponsor safety summit
REQUESTED BY: T. DiGennaro, DA
TERM: N/A
COST: NTE \$5,000.00
CA 2390B
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 0600001/6004166/1010
Request Number: 12366
10. VENDOR: JOE CECCONIS CHRYSLER
DESCRIPTION: RBB 2026-RAM02 - purchase 5 2026 Ram 2500 cab & chassis - NYS contract #PC68974
REQUESTED BY: M. Padbury, Highway
TERM: one time purchase
COST: NTE \$332,423.80
CA 11-2376

- BAC ACTION:** Ayes-3, Nays-0 Purchasing to Process
BUDGET LINE: 30020105/6002302/5202/3020031
Request Number: 12306
11. **VENDOR:** CAROUSEL SPORTS
DESCRIPTION: Sponsorship Blackbears special olympics
REQUESTED BY: C. Rocha, Sheriff
TERM: N/A
COST: NTE \$3,200.00
CA 6-45B
BAC ACTION: Ayes-3, Nays-0 Law to Process
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.
BAC ACTION: Ayes-3, Nays-0 Law to Process
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
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
BAC ACTION: Withdrawn at request of Executive
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.**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
BUDGET LINE: **94000099/4660034/6170**
Request Number: **12373**
20. VENDOR: COOK BROTHERS TRUCK PARTS
DESCRIPTION: Purchase of Mack Granite engine - RFB 2026-011
REQUESTED BY: D. Smith, SWM
TERM: one time purchase
COST: NTE \$262,482.00
CA **1732-473C**
BAC ACTION: **Ayes-3, Nays-0 Purchasing to Process**
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**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
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**
BAC ACTION: **Ayes-3, Nays-0 Law to Process**
BUDGET LINE: **23030103/6004137/1010**
Request Number: **12362**
23. VENDOR: DENOYER 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
BAC ACTION: Ayes-3, Nays-0 Purchasing to Process
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
BAC ACTION: Ayes-3, Nays-0 Law to Process
BUDGET LINE: 29010105/6002102/5202/2920113
Request Number: 12368

There being no further business at hand the meeting was adjourned at 11:15

NEXT MEETING: March 25, 2026



Alexander Fisher, Assistant County Attorney I
Board of Acquisition and Contract