



State of New York County of Broome Government Offices

Broome County Attorney's Office

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

March 19, 2026

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. Jen Lindsey
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, March 25, 2026, 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 March 11, 2026 as prepared and presented.

2. **VENDOR:** OUR LADY OF LOURDES MEMORIAL HOSPITAL
 DESCRIPTION: Use of autopsy rooms by County coroner
 REQUESTED BY: W. Walter, Law
 TERM: 1/1/25-12/31/26
 COST: NTE \$500.00 per autopsy
 CA **477A**
 BUDGET LINE: **03000001/6004406/1010**
 Request Number: **12380**
3. **VENDOR:** BATES TROY INC.
 DESCRIPTION: RFB 2026-010 - dry cleaning services
 REQUESTED BY: C. Rocha, Sheriff
 TERM: 3/1/26-2/28/31
 COST: No set NTE amount. Years 2-5 adjusted in accordance with
 CPI
 CA **12-169-5**
 BUDGET LINE: **23010003/6004121/1010**
 Request Number: **12383**

4. VENDOR: BROOME COUNTY COUNCIL OF CHURCHES
DESCRIPTION: Sponsor lives of commitment awards breakfast
REQUESTED BY: C. Rocha, Sheriff
TERM: N/A
COST: NTE \$1,000.00
CA **12-241A**
BUDGET LINE: **94000099/4660034/6170**
Request Number: **12389**
5. VENDOR: GRASSLAND EQUIPMENT
DESCRIPTION: Purchase EV landscaping - NYS contract PC69682 - single
 source
REQUESTED BY: A. Dailey, Planning
TERM: N/A
COST: NTE \$98,472.85
CA **9-Misc.**
BUDGET LINE: **3700007/6004255/1011/13710125**
Request Number: **12370**
6. VENDOR: COACH & EQUIPMENT BUS SALES
DESCRIPTION: Purchase 2 cutaway buses - NYS contract PC70592
REQUESTED BY: M. Craig, Transit
TERM: N/A
COST: NTE \$236,915.18
CA **14-516**
BUDGET LINE: **31010105/6002208/2042/3120054**
Request Number: **12409**
7. VENDOR: YMCA WEST BRANCH
DESCRIPTION: Beautification grant
REQUESTED BY: D. Smith, Solid Waste
TERM: 4/1/26-3/31/27
COST: NTE \$2,317.00
CA **1732-634J**
BUDGET LINE: **38040007/6004146/2020**
Request Number: **12411**
8. VENDOR: YMCA BINGHAMTON BRANCH
DESCRIPTION: Beautification grant
REQUESTED BY: D. Smith, Solid Waste
TERM: 4/1/26-3/31/27
COST: NTE \$2,500.00

- CA** **1732-634K**
BUDGET LINE: **38040007/6004146/2020**
Request Number: **12410**
9. **VENDOR:** **BONADIO & CO.**
DESCRIPTION: **Services for Medicaid & Medicare cost reports - sole response**
REQUESTED BY: **E. Decker, WPNH**
TERM: **4/1/26-3/31/27**
COST: **NTE \$14,153.45**
CA **17-685**
BUDGET LINE: **27010304/6004255/2050**
Request Number: **12417**
10. **VENDOR:** **VAULTED VOICES**
DESCRIPTION: **Peer support program**
REQUESTED BY: **T. DiGennaro, DA**
TERM: **6 month term**
COST: **NTE \$4,500.00**
CA **2000-Misc.**
BUDGET LINE: **06000001/6004138/1010**
Request Number: **12414**
11. **VENDOR:** **FOOD BANK OF SOUTHERN TIER**
DESCRIPTION: **Funds from hotel/motel to support services**
REQUESTED BY: **I. Paullay, Planning**
TERM: **1/1/26-12/31/26**
COST: **NTE \$54,000.00**
CA **2927A**
BUDGET LINE: **90000099/6005026/1010**
Request Number: **12391**
12. **VENDOR:** **FORDHAM UNIVERSITY**
DESCRIPTION: **Affiliation for MSW program intern - no cost**
REQUESTED BY: **K. White, DSS**
TERM: **5/1/26-4/30/31**
COST: **N/A**
CA **13-826**
BUDGET LINE: **N/A**
Request Number: **12416**

NEXT MEETING: April 8, 2026



Peter Roseboom, Secretary
Board of Acquisition and Contract