State of New York
County of Broome Government Offices

Broome County Attorney's Office
Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

November 18, 2025

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. Jane St. Amour
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Tuesday, November 25, 2025 , 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 November 12, 2025 as prepared and presented.

1a. The Board Accepted the following Walk Around Approvals

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| VENDOR: | TIPCO AUTOMATED SYSTEMS |
| DESCRIPTION: | Implement AI based technological solution for DSS 0 sole source |
| REQUESTED BY: | J. Pullis, IT |
| TERM: | 12 months from contract execution |
| COST: | NTE $193,708.00 |
| **CA** | **1236-583** |
| **BUDGET LINE:** | **35010006/6004055/1011/3510473** |
| **Request Number:** | **11999** |

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| VENDOR: | POSTLER & JAECKLE CORP. |
| DESCRIPTION: | RFB 2025-059 - HVAC upgrades at WP |
| REQUESTED BY: | R. Brown, DPW |
| TERM: | 11/7/25-9/7/26 |
| COST: | NTE $6,242,000.00 |
| **CA** | **11-2674-1** |
| **BUDGET LINE:** | **27030404/6002102/2052/2720071** |
| **Request Number:** | **12007** |

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| VENDOR: | MATCO ELECTRIC |
| DESCRIPTION: | RFB 2025-058 - electrical contract for Willow Point HVAC upgrade |
| REQUESTED BY: | R. Brown, DPW |
| TERM: | completion 9/7/26 |
| COST: | NTE $456,000.00 |
| **CA** | **11-2674** |
| **BUDGET LINE:** | **27030404/6002102/2052/2720071** |
| **Request Number:** | **12008** |

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| VENDOR: | FOOD BANK OF THE SOUTHERN TIER |
| DESCRIPTION: | Food baskets donation |
| REQUESTED BY: | M. Barnett, Veterans |
| TERM: | N/A |
| COST: | NTE $15,000.00 |
| **CA** | **2000-misc.** |
| **BUDGET LINE:** | **36000006/6004146/1010** |
| **Request Number:** | **12014** |

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| 2. | VENDOR: | N/A |
| | DESCRIPTION: | RFB 2025-061 - rejection of all bids for shopper services |
| | REQUESTED BY: | M. Turbush, OFA |
| | TERM: | N/A |
| | COST: | N/A |
| | **CA** | **292-Misc.** |
| | **BUDGET LINE:** | **N/A** |
| | **Request Number:** | **11985** |

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| 3. | VENDOR: | GORICK CONSTRUCTION CO. |
| | DESCRIPTION: | RFB 2025-063 - heavy equipment operator & truck driver servcies at the landfill |
| | REQUESTED BY: | D. Smith, SWM |
| | TERM: | 11/1/25-10/31/27 with three additional 1-year renewals |
| | COST: | NTE budgeted appropriations |
| | **CA** | **1732-652** |
| | **BUDGET LINE:** | **38040007/6004146/2020** |
| | **Request Number:** | **11990** |

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| 4. | VENDOR: | DON ORALLS GARAGE LLC |
| | DESCRIPTION: | RFB 2025-060 - towing & road service |
| | REQUESTED BY: | M. Padbury, Highway |
| | TERM: | 11/1/25-10/31/27 with three 1-year renewals |
| | COST: | NTE budgeted appropriations |

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| | **CA** | **11-2675** |
| | **BUDGET LINE:** | **30020105/6004130/3160** |
| | **Request Number:** | **12012** |

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| 5. | VENDOR: | MATTRACKS |
| | DESCRIPTION: | Purhcase of 4 tracks & 1 custom bracket for 900 Kubota - sole source |
| | REQUESTED BY: | R. Torres, Engineering |
| | TERM: | one time purchase |
| | COST: | NTE $14,084.00 |
| | **CA** | **11-2676** |
| | **BUDGET LINE:** | **15030001/6002102/5202/1520142** |
| | **Request Number:** | **12005** |

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| 6. | VENDOR: | DELTAVISION MEDIA BINGHAMTON LLC |
| | DESCRIPTION: | TV advertising for recycling program |
| | REQUESTED BY: | A. McGovern, Solid Waste |
| | TERM: | 1/1/26-12/31/26 |
| | COST: | NTE $14,999.00 |
| | **CA** | **1732-548** |
| | **BUDGET LINE:** | **38050007/6004137/2020** |
| | **Request Number:** | **12022** |

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| 7. | VENDOR: | CDW GOVERNMENT |
| | DESCRIPTION: | Purchase Fortinet firewalls & 5 year subscription license - Sourcewell 121923 |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 5 years |
| | COST: | NTE $325,718.64 |
| | **CA** | **1236-562A** |
| | **BUDGET LINE:** | **10020001/6002503/5202/1020033** |
| | **Request Number:** | **11975** |

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| 8. | VENDOR: | TRI COUNTY COMMUNICATIONS |
| | DESCRIPTION: | Purhcase 3 portable radios - NYS contract #PT68722 |
| | REQUESTED BY: | T. DiGennaro, DA |
| | TERM: | one time purchase |
| | COST: | NTE $14,570.87 |
| | **CA** | **2000-misc** |
| | **BUDGET LINE:** | **06000001/6004138/1010** |
| | **Request Number:** | **12023** |

9. VENDOR: SIMPLIFILE
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29
COST: no cost
**CA** **3-188**
**BUDGET LINE:** **N/A**
**Request Number:** **12017**

10. VENDOR: CSC
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29
COST: no cost
**CA** **3-191**
**BUDGET LINE:** **N/A**
**Request Number:** **12018**

11. VENDOR: ERECORDING PARTNERS
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29
COST: no cost
**CA** **3-191**
**BUDGET LINE:** **N/A**
**Request Number:** **12019**

12. VENDOR: INDECOMM
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29
COST: no cost
**CA** **3-191-2**
**BUDGET LINE:** **N/A**
**Request Number:** **12020**

13. VENDOR: HOPDOX
DESCRIPTION: E-recording of documents
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 1/1/26-12/31/29
COST: no cost

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| | **CA** | **3-191-4** |
| | **BUDGET LINE:** | **N/A** |
| | **Request Number:** | **12021** |
| 14. | VENDOR: | SERVPRO |
| | DESCRIPTION: | After the fact payment for emergency bio remediation at the jail |
| | REQUESTED BY: | C. Rocha, Sheriff |
| | TERM: | N/A |
| | COST: | NTE $1,243.67 |
| | **CA** | **12-Misc.** |
| | **BUDGET LINE:** | **23010003/6004061/1010** |
| | **Request Number:** | **12031** |
| 15. | VENDOR: | VARIOUS INSTRUCTORS |
| | DESCRIPTION: | Amendment for additional EMT instructors |
| | REQUESTED BY: | D. Tinklepaugh, OES |
| | TERM: | 1/1/25-12/31/25 |
| | COST: | various |
| | **CA** | **10-220** |
| | **BUDGET LINE:** | **20010003/6004570/1010** |
| | **Request Number:** | **12052** |
| 16. | VENDOR: | BINGHAMTON BLACK BEARS |
| | DESCRIPTION: | Purchase tickets |
| | REQUESTED BY: | T. DiGennaro, DA |
| | TERM: | N/A |
| | COST: | NTE $22,500.00 |
| | **CA** | **2000-Misc. General** |
| | **BUDGET LINE:** | **0600001/6004147/1010** |
| | **Request Number:** | **12047** |
| 17. | VENDOR: | YANG PAYTI LAW FIRM |
| | DESCRIPTION: | Establish guardianships |
| | REQUESTED BY: | E. Decker, WPNH |
| | TERM: | 11/1/25-10/31/26 |
| | COST: | NTE $14,999.00 |
| | **CA** | **17-650A** |
| | **BUDGET LINE:** | **27010304/6004539/2050** |
| | **Request Number:** | **12030** |

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| 18. | VENDOR: | CINTAS FIRE PROTECTION |
| | DESCRIPTION: | Fire extinguisher services - Omnia Nebraska contract #57154 |
| | REQUESTED BY: | T. Dellapenna, Risk & Insurance |
| | TERM: | 12/1/25-5/31/28 |
| | COST: | NTE budgeted appropriations |
| | **CA** | **498-3** |
| | **BUDGET LINE:** | **various** |
| | **Request Number:** | **12064** |

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| 19. | VENDOR: | TYLER TECHNOLOGIES |
| | DESCRIPTION: | New World systems software maintenance at jail-sole source |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 1/1/26-12/31/26 |
| | COST: | NTE $424,292.76 |
| | **CA** | **1236-44** |
| | **BUDGET LINE:** | **10020001/6004192/1010** |
| | **Request Number:** | **12060** |

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| 20. | VENDOR: | ORKIN PEST CONTROL |
| | DESCRIPTION: | RFB 2025-064 - pest control services |
| | REQUESTED BY: | P. Neferis, DPW |
| | TERM: | 12/1/25-11/30/26 with three 1-year renewal options |
| | COST: | NTE budeted appropriations |
| | **CA** | **11-1905** |
| | **BUDGET LINE:** | **15020101/6004117/1010** |
| | **Request Number:** | **12025** |

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| 21. | VENDOR: | SPIEDIE FEST BALLOON RALLY |
| | DESCRIPTION: | Donation for veterans to attend festival of lights |
| | REQUESTED BY: | M. Barnett, Veterans |
| | TERM: | N/A |
| | COST: | NTE $15,000.00 |
| | **CA** | **2000-misc.** |
| | **BUDGET LINE:** | **36000006/6004146/1010** |
| | **Request Number:** | **12059** |

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| 22. | VENDOR: | RELIAS |
| | DESCRIPTION: | Maintenance on learning management system for Willow Point - sole source |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 2/1/26-1/31/27 |

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| | COST: | NTE $18,581.40 |
| | **CA** | **1236-568** |
| | **BUDGET LINE:** | **10020001/6004192/1010** |
| | **Request Number:** | **12057** |

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| 23. | VENDOR: | N/A |
| | DESCRIPTION: | RFB 2025-066 sewer & drain cleaning services - reject all bids |
| | REQUESTED BY: | P. Neferis, DPW |
| | TERM: | N/A |
| | COST: | N/A |
| | **CA** | **11-misc.** |
| | **BUDGET LINE:** | **N/A** |
| | **Request Number:** | **12037** |

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| 24. | VENDOR: | POSTLER & JAECKLE |
| | DESCRIPTION: | RFB 2025-070 - courthouse chiller replacement - general |
| | REQUESTED BY: | S. Mastin, DPW |
| | TERM: | 90 day completion |
| | COST: | NTE $300,200.00 |
| | **CA** | **11-2677** |
| | **BUDGET LINE:** | **15020101/6002102/5202/1520137** |
| | **Request Number:** | **12044** |

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| 25. | VENDOR: | BLANDING ELECTRIC |
| | DESCRIPTION: | RFB 2025-070 - courthouse chiller replacement-electrical |
| | REQUESTED BY: | S. Mastin, DPW |
| | TERM: | 90 day completion |
| | COST: | NTE $159,900.00 |
| | **CA** | **11-2677-1** |
| | **BUDGET LINE:** | **15020101/6002102/5202/1520137** |
| | **Request Number:** | **12043** |

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| 26. | VENDOR: | POSTLER & JAECKLE |
| | DESCRIPTION: | RFB 2025-069 - Forum HVAC upgrade - mechanical |
| | REQUESTED BY: | J. Longwell, DPW |
| | TERM: | completion 9/1/26 |
| | COST: | NTE 1,323,000.00 |
| | **CA** | **11-2678** |
| | **BUDGET LINE:** | **42010008/6002102/5202/4220018** |
| | **Request Number:** | **12045** |

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| 27. | VENDOR: | MATCO ELECTRIC |
| | DESCRIPTION: | RFB 2025-069 - Forum HVAC upgrade - electrical |
| | REQUESTED BY: | J. Longwell, DPW |
| | TERM: | completion 9/1/26 |
| | COST: | NTE $168,000.00 |
| | **CA** | **11-2678-1** |
| | **BUDGET LINE:** | **42010008/6002102/5202/4220018** |
| | **Request Number:** | **12046** |
| 28. | VENDOR: | CDW GOVERNMENT |
| | DESCRIPTION: | Implement active/standby on firewall at jail & COB - GSA#47QTCA18D004K |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | N/A |
| | COST: | NTE $42,361.00 |
| | **CA** | **1236-569C** |
| | **BUDGET LINE:** | **10020001/6002503/5202/1020033** |
| | **Request Number:** | **11978** |
| 29. | VENDOR: | BEST LINE EQUIPMENT |
| | DESCRIPTION: | Purchase Bobcat UTV - NYS contract #PC 70868 |
| | REQUESTED BY: | P. Neferis, DPW |
| | TERM: | one time purchase |
| | COST: | NTE $73,390.66 |
| | **CA** | **1732-602A** |
| | **BUDGET LINE:** | **15020101/6002302/5202/1520138** |
| | **Request Number:** | **12051** |
| 30. | VENDOR: | MYTHICS, LLC |
| | DESCRIPTION: | Oracle database appliance support Macicopa County contract #180233-002 |
| | REQUESTED BY: | J. Pullis, IT |
| | TERM: | 11/29/25-11/28/26 |
| | COST: | NTE $84,795.20 |
| | **CA** | **1236-477-1** |
| | **BUDGET LINE:** | **10020001/6004192/1010** |
| | **Request Number:** | **12058** |

31. VENDOR: POSTLER & JAECKLE
DESCRIPTION: RFB 2025-026 - Willow Point roof project
REQUESTED BY: J. Longwell, DPW
TERM: extension of 28 calendar days
COST: N/A
**CA** **11-2669-1**
**BUDGET LINE:** **N/A**
**Request Number:** **12036**

32. VENDOR: J & B INSTALLATIONS
DESCRIPTION: RFB 2025-026 - Willow Point roof project
REQUESTED BY: J. Longwell, DPW
TERM: extension of 28 calendar days
COST: N/A
**CA** **11-2669**
**BUDGET LINE:** **N/A**
**Request Number:** **12035**

33. VENDOR: WADE ENTERPRISES
DESCRIPTION: RFB 2025-026 - Willow Point roof project
REQUESTED BY: J. Longwell, DPW
TERM: extension of 28 calendar days
COST: N/A
**CA** **11-2669-2**
**BUDGET LINE:** **N/A**
**Request Number:** **12034**

34. VENDOR: CDW GOVERNMENT
DESCRIPTION: Purhcase Fortinet wireless access points, firewalls - 5 year term for service -NYS contract #PM68095
REQUESTED BY: J. Pullis, IT
TERM: 5 years
COST: NTE $317,067.54
**CA** **1236-131J**
**BUDGET LINE:** **10020001/6002503/5202/1020033**
**Request Number:** **11974**

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| 35. | VENDOR: | EVANS MECHANICAL, INC. |
| | DESCRIPTION: | RFB 2025-067 - plumbing services |
| | REQUESTED BY: | P. Neferis, DPW |
| | TERM: | 12/1/25-11/30/27 with one renewal option |
| | COST: | NTE budgeted appropriations |
| | **CA** | **11-1450-1** |
| | **BUDGET LINE:** | **15020101/6004117/1010** |
| | **Request Number:** | **12026** |

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| 36. | VENDOR: | TRANE |
| | DESCRIPTION: | After the fact payment for service outside of warranty |
| | REQUESTED BY: | P. Neferis, DPW |
| | TERM: | N/A |
| | COST: | NTE $1,097.50 |
| | **CA** | **11-misc.** |
| | **BUDGET LINE:** | **15020101/6004117/1010** |
| | **Request Number:** | **12038** |

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| 37. | VENDOR: | CITY OF BINGHAMTON |
| | DESCRIPTION: | Donation for upgrades |
| | REQUESTED BY: | T. DiGennaro, DA |
| | TERM: | N/A |
| | COST: | NTE $5,897.12 |
| | **CA** | **2000-misc.** |
| | **BUDGET LINE:** | **94000099/4660038/6170** |
| | **Request Number:** | **12048** |

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| 38. | VENDOR: | BROOME BITUMINOUS PRODUCT |
| | DESCRIPTION: | RFB 2024-025 - Grippen Park Site & Sports Amenities - change order #2 & final payment |
| | REQUESTED BY: | E. Lavrinovich, Engineering |
| | TERM: | N/A |
| | COST: | Reduction of $535.09; final payment of $67,349.70 |
| | **CA** | **11-2633** |
| | **BUDGET LINE:** | **29010105/6002102/5202/2920128** |
| | **Request Number:** | **12055** |

NEXT MEETING: December 10, 2025

Peter Roseboom, Secretary
Board of Acquisition and Contract