



State of New York
County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

April 18, 2018

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Mr. Tyler West
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, April 25, 2018, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on April 11, 2018, as prepared and presented.
2. **VENDOR:** Ironshore Insurance Services, LLC
DESCRIPTION: HUD required lead hazard control work liability insurance for various lead abatement contractors
REQUESTED BY: R. Kaufmann, C. Coddington, Health Dept.
TERM: 5/1/18-5/1/19
COST: NTE \$10,115.43
CA 10-1091
BUDGET LINE: 25010004.1011.6004201.2510515
3. **VENDOR:** Advanced Drainage Systems
DESCRIPTION: State Contract #PC67197, Award #22719, Group #37700 - Purchase of Polyethylene pipe for use on county roadway system
REQUESTED BY: S. Brown, DPW/Highway Dept.
TERM: One-time purchase - Est. 30 days after purchase order
COST: NTE \$40,039.10

CA 11-Misc.

BUDGET LINE: 29010205.3120.6004004

4. VENDOR: Wastequip
DESCRIPTION: Bid #2018-024 - Purchase of two 92) new open top 40-yard roll off containers
REQUESTED BY: D. Smith, K. Hall, DPW/SWM-Landfill
TERM: One-time purchase - Est. 90 days after purchase order
COST: NTE \$17,410.00

CA 11-Misc.

BUDGET LINE: 38040007.2020.6002303

5. VENDOR: Baker's Garage Doors
DESCRIPTION: Renewal - Overhead door repair services to various Broome County Departments - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 6/1/18-5/31/19 - Final Renewal
COST: Per attached rates and markups - No change

CA 11-1918

BUDGET LINE: Various

6. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: Bid #2017-053 - Change Order #1, payment and partial release of retainage for the Middle Stella Ireland Road Slope Stabilization Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NEW NTE \$401,784.75 - Change Order #1 (decrease \$26,463.25) - current payment of \$19,787.30 - Balance of retainage \$6,038.69

CA 11-2472

BUDGET LINE: 29010105.5202.6002201.2920080

7. VENDOR: R. DeVincentis Corp., Inc.
DESCRIPTION: Bid #2018-026 - Construction services for the Upper Lisle Road Bridge Cleaning and Painting Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: NTP-12/31/18
COST: NTE \$760,000.00

CA 11-2500

BUDGET LINE: 29010105.5202.6004572

8. VENDOR: Rogers Service Group
DESCRIPTION: Renewal - Onsite document destruction services
REQUESTED BY: K. White, DSS
TERM: 7/1/18-6/30/19 - One (1) optional one-year renewal through 6/30/20
COST: NTE \$14,764.00 @ \$19.50/bin (14 bins) plus 4% fuel surcharge
CA 13-754
BUDGET LINE: 35020006.1010.6004117

9. VENDOR: Reverend Timothy Dodd / Twin Orchards Baptist Church
DESCRIPTION: Protestant chaplain services as mandated by NYS/Federal regulations
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 6/1/18-5/31/19
COST: NTE \$3,000.00 @ \$250.00/month
CA 17-547
BUDGET LINE: 27070104.2050.6004125

10. VENDOR: Har-Rob Fire Apparatus Service & Sales
DESCRIPTION: Bid #2018-022 - Fire apparatus annual pump testing - open to political subdivisions
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 5/1/18-4/30/20 - Two (2) optional one-year renewals through 4/30/22
COST: Per attached price list
CA 20-29
BUDGET LINE: Various

11. VENDOR: Bonnie Vale
DESCRIPTION: Bid #2018-020 - Fire hose and appliance testing - open to political subdivisions
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 5/1/18-4/30/20
COST: Per attached price list
CA 20-30
BUDGET LINE: Various

12. VENDOR: Midwest Tape, LLC
DESCRIPTION: Hoopla digital media platform allowing patrons to download materials - Sole Source
REQUESTED BY: L. Wise, Library
TERM: 5/1/18-4/30/18
COST: NTE \$14,500.00
CA 1581-157
BUDGET LINE: 40000008.3150.6004075

13. VENDOR: Slack Chemical
DESCRIPTION: Bid #2018-016 - Purchase of a proprietary blend of polymer for use in the treatment of leachate
REQUESTED BY: D. Smith, B. Donnelly, DPW/SWM-Landfill
TERM: 5/1/18-4/30/19 - Four (4) optional one-year renewals through 4/30/23
COST: EST NTE \$60,000.00/year @ \$795.96/tote
CA 1732-516
BUDGET LINE: 38040007.2020.6004049

14. VENDOR: West Group
DESCRIPTION: State Contract #PC67676, Award #23044, Group #20020 - Online legal research
REQUESTED BY: M. Baker, Y. LaViola, Public Defender's Office
TERM: 4/1/18-9/21/18
COST: NTE \$14,999.00 @ \$1,755.00/month
CA 2438
BUDGET LINE: 14000001.1010.6004010

15. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of an e-Studio 4505 AC Digital MFP color copier for the Broome County Executive's Office
REQUESTED BY: K. McManus, F. Vavra, County Executive
TERM: 6/1/18-5/31/23
COST: NTE \$13,710.00 @ \$228.50/month plus .007/mono copy over 4,500/month & .06/color copy over 400/month
CA 2758
BUDGET LINE: 05000001.1010.6004196

16. VENDOR: Bob Carr 2.0 Printing
DESCRIPTION: Printing and mailing of spring and fall editions of the Broome County Veterans Newsletter
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: 4/16/18-12/31/18
COST: NTE \$7,190.00 @ \$3,595.00/printing and mailing
CA 2772
BUDGET LINE: 36000006.1010.6004146

NEXT MEETING: May 9, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
C. Dzedzic
H. Miller