



State of New York County of Broome Government Offices

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

February 6, 2020

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin L. Laabs
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, February 12, 2020, 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 January 22, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Total Recycle; recycling of single stream recyclables from landfill, residential drop off site, Village of Endicott, Town of Union & Taylor Garbage; 1/30/20-9/30/20; NTE \$370,000.00; CA 1732-611; 38050007-2020-6004147

1b. Lycoming County; recycling of single stream recyclables from landfill, residential drop off site, Village of Endicott, Town of Union & Taylor Garbage; 1/30/20-9/30/20; NTE \$40,000.00; CA 1732-611-1; 38050007.2020.6004147

1c. Mr. Built's, Inc.; single stream recycling hauling from the landfill to the Lycoming County MRF facility & Total Recycle MRF facility; 1/30/20-9/30/20; NTE \$540,000.00; CA 1732-611-2; 38050007. 2020.6004147

2. **VENDOR:** Liftech
DESCRIPTION: Purchase of 1 new & unused JCB 300 wheeled skid steer w/ 72" landscape bucket - Sourcewell #040319-JCB
REQUESTED BY: S. Brown, DPW Highway
TERM: one time purchase
COST: NTE \$56,314.23
CA 11-1923
BUDGET LINE: 30020105.5202.2002302

3. **VENDOR:** Schindler Elevator Co.
DESCRIPTION: One month extension of elevator maintenance agreement
REQUESTED BY: H. Miller, DPW
TERM: 2/28/20-3/31/20
COST: Per attached rates
CA 11-2019
BUDGET LINE: various

4. **VENDOR:** Cyncon Equipment, Inc.
DESCRIPTION: Purchase of new & unused Tiger Wildkat super duty side and repair flail mower to be installed on a John Deere 6105E tractor - Sourcewell #052417-TGR
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW Highway
TERM: one time purchase
COST: NTE \$72,695.20
CA 11-2197
BUDGET LINE: 20010003.1011.6004138.302024

5. **VENDOR:** Tracey Road Equipment
DESCRIPTION: Purchase of one new & unused 2021 Freightliner 114SD single axle dump with a Viking Cives proline side dump, plow & wing included - Onondaga County #8996
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW Highway
TERM: one time purchase
COST: NTE \$183,760.62
CA 11-2203A
BUDGET LINE: 30020105.5202.2002302

6. **VENDOR:** Stadium International (Navistar)
DESCRIPTION: Purchase of one new & unused 2021 International HV513 crew cab 6 x 4 chassis w/ plow, wing & dumpbody - Onondaga County #8996
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW Highway
TERM: one time purchase
COST: NTE \$200,577.00
CA 11-2418
BUDGET LINE: 30020105.5202.2002302

7. **VENDOR:** Stadium International (Navistar)
DESCRIPTION: Purchase of one new & unused 2020 International CV515 crew cab 4 x 2 dump truck - Onondaga County #Ongov-106-19
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW Highway
TERM: one time purchase
COST: NTE \$77,537.00
CA 11-2418
BUDGET LINE: 30020105.5202.2002302

8. **VENDOR:** Axon Enterprises
 DESCRIPTION: Amendment to add additional equipment, licensing & storage for body cameras
 REQUESTED BY: J. Dadamio, Security
 TERM: 1/1/18-12/31/22
 COST: NTE \$65,121.48 - increase of \$4,156.00
 CA 11-2487
 BUDGET LINE: 22000103.1010.6004048

9. **VENDOR:** ZMK Construction
 DESCRIPTION: Bid #2019-022 - Nanticoke Creek Watershed site 9A dam - change order #1 & release of retainage - deduction of \$14,219.42 - revised contract amount \$582,580.58
 REQUESTED BY: L. Boulton, P. Hogan, DPW
 TERM: N/A
 COST: NTE \$29,129.03 - final payment
 CA 11-2518
 BUDGET LINE: 15030001.5202.6002102

10. **VENDOR:** R. DeVincentis Construction, Inc.
 DESCRIPTION: Bid #2019-038 - Juneberry Road Bridge Replacement - change order #2 & final payment - decrease of \$75,846.68 - revised contract amount \$1,214,153.32
 REQUESTED BY: L. Boulton, B. Gowe, DPW
 TERM: N/A
 COST: final payment of \$24,052.02
 CA 11-2519
 BUDGET LINE: 29010105.5202.6002205

11. **VENDOR:** John Deere Co., Inc.
 DESCRIPTION: Purchase of one new & unused 6105E tractor w/ cab - Sourcewell #021815-DAC
 REQUESTED BY: S. Brown, M. VanValkenbrugh, DPW Highway
 TERM: one time purchase
 COST: NTE \$63,429.57
 CA 11-2543
 BUDGET LINE: 30020105.5202.2002302

12. **VENDOR:** Various
 DESCRIPTION: Bid 2019-119 - purchase of inmate clothing & supplies
 REQUESTED BY: D. Harder, R. Holdrege, Sheriff
 TERM: 2/1/20-1/31/22; one 1-year renewal option
 COST: Per attached rates
 CA 12-388
 BUDGET LINE: various

13. **VENDOR:** Genfare, division of SPX Corp.
DESCRIPTION: Purchase & installation of stationary vault system for Genfare box system. This replaces the need for a security officer at the Transit facility - sole source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 2/1/20-1/31/21
COST: NTE \$45,000.00
CA 14-499C
BUDGET LINE: 31010105.2040.6004040

14. **VENDOR:** PBS Brake & Supply Corp.
DESCRIPTION: Repair & refurbish old brakes & purchase of parts - sole source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/20-2/28/23
COST: NTE \$44,997.00 @ \$14,999.00 per year
CA 14-502
BUDGET LINE: 31010105.2040.6004040

15. **VENDOR:** Gillig, Inc.
DESCRIPTION: Purchase of OEM parts for Gillig buses - sole source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/20-2/28/23
COST: NTE \$100,000.00
CA 14-510A
BUDGET LINE: 31010105.2040.6004040

16. **VENDOR:** Adirondack Car Wash, LLC
DESCRIPTION: Purchase of Belander parts for bus wash facility and service for repairs if outside scope of Transit's repair capabilities - single source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/20-2/28/21 with option of two (2) one year renewals upon receipt of updated pricing & updated single source letter
COST: NTE \$7,500.00
CA 14-540
BUDGET LINE: 31010105.2040.6004040

17. **VENDOR:** Zep Sales & Service
DESCRIPTION: Purchase of bus wash chemicals & supplies with chemical maintenance, calibration & triation - single source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/20-2/28/23
COST: \$14,000. 00 per year, NTE \$42,000.00 for the term of the agreement
CA 14-541
BUDGET LINE: 31010105.2040.6004040

18. VENDOR: Drone Works
DESCRIPTION: Bid #2019-112 - catalog bid for unmanned aerial vehicles & accessories
REQUESTED BY: M. Ponticiello, A. Fassett, Emergency Services
TERM: 1/1/20-12/31/20 w/ two (2) optional one-year renewals
COST: Per attached rates
CA 20-Misc.
BUDGET LINE: various

19. VENDOR: Strack, Inc.
DESCRIPTION: Purchase of remote camera system components - NYS Contract #PC66817
REQUESTED BY: N. Haight, A. Fassett, Emergency Services
TERM: one time purchase
COST: NTE \$45,902.95
CA 20-57
BUDGET LINE: 20010003.1011.6002709.2010059

20. VENDOR: Wellsky Human & Social Services Corp.
DESCRIPTION: Hosting of SAMS Harmony network for CASA – sole source. This amends the previous approval from the BAC meeting of December 11, 2019 in order to reflect the correct amount.
REQUESTED BY: K. White, DSS
TERM: 1/1/20-12/31/20
COST: NTE \$8,249.55
CA 1236-199A
BUDGET LINE: 3501006

21. VENDOR: Northern Tier Refrigeration
DESCRIPTION: Refrigeration & freezer services for Willow Point, jail & senior centers
REQUESTED BY: J. Knebel, OMB
TERM: 2/1/20-1/31/21
COST: NTE \$75.00 per hour regular time, \$150.00 per hour overtime plus \$25.00 per dispatch
CA 1748-44
BUDGET LINE: various

22. VENDOR: NYS Dept. of Health, Bureau of Emergency Medical Services
DESCRIPTION: Application for class 3C institutional dispenser of controlled substances license as required by 10 NYCRR 800.5(d)(4) to maintain status as an advanced life support first response agency
REQUESTED BY: M. Ponticiello, R. Serowick, Emergency Services
TERM: 4/1/20-3/31/22
COST: No cost to County
CA 2852

BUDGET LINE: 20040001.1010.6004048

23. VENDOR: Acushnet Company
DESCRIPTION: Purchase of Titleist & Foot Joy golf equipment & apparel for resale at En-Joie - sole source
REQUESTED BY: L. Boulton, M. Deuel
TERM: 2/1/20-12/31/20
COST: NTE \$32,000.00
CA 2634
BUDGET LINE: 20010003.1010.6004106

24. VENDOR: Zetron, Inc.
DESCRIPTION: Purchase, installation & licensing of advanced communication system - NYS Contract# PC68728
REQUESTED BY: N. Haight, A. Fassett, Emergency Services
TERM: 2/12/20-2/11/21
COST: NTE \$40,005.40
CA 2799
BUDGET LINE: 20030003.1010.6004138

NEXT MEETING: February 26, 2020


Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
R. O'Donnell
H. Miller