



State of New York County of Broome Government Offices

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

January 5, 2022

Mr. Michael A. Ponticiello
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, January 12, 2022, 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 December 15, 2021, as prepared and presented.

The Board accepted the following Walk Around Approval(s):

1a. Baseline King Corp; Emergency Declaration for replacement & installation of new airfield electrical regulator - single source; M. Heefner, Aviation; 12/21/21-2/28/22; NTE \$23,060.00; CA 1-2340; 28010005.6004112.2011.2810006 -Request #6320

1b. United Way; Donation to purchase ice skates & helmets; E. Woidt, Parks; one time donation; NTE \$2,000.00; CA 8-Misc.; 43020008.6004053.1010 - Request #6313

1c. Henry Schein Inc.; Purchase of Covid 19 home test kits; P. Dewing, OES; One time purchase; NTE \$257,990.00; CA 20-Misc.; 20010003.6004599.1010 - Request #6343

1d. Shift Key; Use of ShiftKey platform to find temporary nursing staff; R. LaClair, WPNH; 12/1/21-11/30/22; NTE \$250,000.00; CA 17-709; 27060304.2050.6004410

1e. Tenex Software Solutions, Inc.; Purchase of 35 ballot-on-demand printers - NYS Contact #PS68742; J. MacGregor, Elections; One time purchase; NTE \$35,500.00; CA 61-134; 07000001.6004138.1010 - Request #6281

1f. Surpass Chemical Co.; Amendment of existing agreement to increase cost for additional polymer dosage; D. Smith, Solid Waste; 5/1/20-4/30/21; additional \$50,320.00, total amended contract amount NTE \$112,320.00; CA 1732-516; 38040007.6004049.2020 - Request #6295

2. VENDOR: Sentry Alarms, LLC
DESCRIPTION: RFP 2021-102 security systems monitoring, repairs & upgrades for various systems
REQUESTED BY: B. Norris, Security
TERM: 1/1/22-12/31/23 with a one-year renewal option
COST: \$12.95 per month per line for monitoring; repairs \$105.00 per hour for regular time, \$157.00 per hour overtime & \$210.00 per hour for weekend time. 8% equipment markup.
CA 11-1937
BUDGET LINE: 22000203.6004138.1010
REQUEST # 6257

3. VENDOR: Broome County Soil & Water Conservation
DESCRIPTION: Hydroseeding of active landfill during fall season - low quote
REQUESTED BY: E. Giordano, Solid Waste
TERM: 1/1/22-12/31/22 with option for 2 additional one-year renewals
COST: NTE \$10,500.00
CA 11-1996A
BUDGET LINE: 38040007.6004146
REQUEST # 6330

4. VENDOR: Stadium International Trucks, Inc.
DESCRIPTION: Extend term to allow time for new agreement
REQUESTED BY: S. Brown, DPW Highway
TERM: 12/1/21-12/31/21
COST: N/A
CA 11-1975
BUDGET LINE: 30020105.6004040.3160/30020105.6004130.3160
REQUEST # 6258

5. VENDOR: Gorick Construction Co., Inc.
DESCRIPTION: RFB 2021-106 - general infrastructure repairs - third lowest bidder of request for three lowest bidders
REQUESTED BY: L.Boulton, DPW
TERM: 2/1/22-1/31/23 with option of three additional 1-year renewals
COST: NTE \$34,999.00 per assignment
CA 11-2191
BUDGET LINE: Various
REQUEST #6355

6. VENDOR: Tracey Road Equipment
DESCRIPTION: Extend term to allow time for new contract
REQUESTED BY: S. Brown, DPW Highway
TERM: 12/1/21-12/31/21

COST: N/A
CA 11-2203
BUDGET LINE: 30020105.6004040.3160/30020105.6004130.3160
REQUEST # 6259

7. VENDOR: ZMK Construction, Inc.
DESCRIPTION: RFB 2021-106 - general infrastructure repairs - second lowest bidder of request for three lowest bidders
REQUESTED BY: L. Boulton, DPW
TERM: 2/1/22-1/31/23 with option of three additional 1-year renewals
COST: NTE \$34,999.00 per assignment
CA 11-2356-2
BUDGET LINE: Various
REQUEST # 6354
8. VENDOR: Joe Basil Chevrolet, Inc.
DESCRIPTION: NYS Contract #PC68942 - purchase of 2022 Chevrolet Silverado 2500HD 4 x 4 pickup truck off Mini Bid 8541. This replaces a pickup truck that was previously approved at BAC on 4/14/21 and was ordered on PO52681 and then cancelled by vendor with no notice to the County
REQUESTED BY: S. Brown, DPW Highway
TERM: N/A
COST: NTE \$37,930.62
CA 11-2376
BUDGET LINE: 30020195.6002302.5202.3020025
REQUEST #6346
9. VENDOR: Beam Mack Sales & Service, Inc.
DESCRIPTION: Extend term to allow time for new contract
REQUESTED BY: S. Brown, DPW Highway
TERM: 12/1/21-12/31/21
COST: N/A
CA 11-2475
BUDGET LINE: 30020105.6004040.3160
REQUEST #6256
10. VENDOR: Petcosky & Sons Plumbing & Heating, Inc.
DESCRIPTION: RFP 2021-003 - Change Order #2 - increase of price for relocation of makeup water line for cooling tower for Willow Point South Wing Roof Project & extend term 120 calendar days
REQUESTED BY: S. Mastin, DPW Engineering
TERM: Final completion of 296 calendar days from Notice to Proceed
COST: Additional \$6,589.95, total amended contract amount NTE \$106,289.95
CA 11-2564

BUDGET LINE: 27030404.6002102.2052.272061
REQUEST #6341

11. VENDOR: JB's Excavation Services, Inc.
DESCRIPTION: RFB 2021-041 - Miscellaneous Bridge Stonework - Change Order #1 to decrease contract amount
REQUESTED BY: P. Hogan, DPW
TERM: N/A
COST: Decrease of \$155.00, total amended contract amount not to exceed \$79,845.00
CA 11-2574
BUDGET LINE: 29010105.6002205.5202
REQUEST #6342

12. VENDOR: Bothar Construction, LLC
DESCRIPTION: RFB 2021-103, Sherman Creek Road over West Branch Delaware River Bridge and Pierce Creek Road over Pierce Creek Bridge Joint Reconstruction
REQUESTED BY: N. Logvis, DPW Engineering
TERM: 60 days from Notice to Proceed
COST: NTE \$214,831.50
CA 11-2581
BUDGET LINE: 29010105.6002205.5202.2920117
REQUEST # 6352

13. VENDOR: Marchuska Brothers Construction, LLC
DESCRIPTION: RFB 2021-085 Forum Exit Doors Replacement Project
REQUESTED BY: S. Mastin, DPW Engineering
TERM: 35 calendar days from Notice to Proceed
COST: NTE \$183,920.00
CA 11-2582
BUDGET LINE: 42010098.6002102.5205.4220010,4220013,4220014, 4220015
REQUEST # 6349

14. VENDOR: JB's Excavation Services, Inc.
DESCRIPTION: RFB 2021-106 general infrastructure repairs - lowest bidder of request for three lowest bidders
REQUESTED BY: L. Boulton, DPW
TERM: 2/1/22-1/31/23 with option for three additional 1 year renewals
COST: NTE \$34,999.00 per assignment
CA 11-2583
BUDGET LINE: Various
REQUEST # 6353

15. VENDOR: Various vendors except Advance Auto
DESCRIPTION: RFB 2021-084 - purchase of various bus parts

REQUESTED BY: M. Craig, Transit
TERM: 12/1/21-11/30/26
COST: \$300,000.00 annually for all vendors
CA 14-445
BUDGET LINE: 31010105.6004040.2040
REQUEST # 6290

16. VENDOR: Unifirst Corporation
DESCRIPTION: RFB 2021-055 - garage uniform cleaning - second lowest bidder - Cintas was low bidder but refused to sign agreement due to inclusion of FTA clauses
REQUESTED BY: M. Craig, Transit
TERM: 1/1/22-7/31/23 with a 1-year renewal option
COST: NTE \$15,000.00
CA 14-525
BUDGET LINE: 31010105.6004121.2040
REQUEST # 6291

17. VENDOR: Nova Bus, Inc.
DESCRIPTION: Purchase of Nova bus parts with OEM supplier - single source
REQUESTED BY: M. Craig, Transit
TERM: 1/1/22-12/31/23
COST: NTE \$30,000.00
CA 14-529
BUDGET LINE: 31010105.6004040.2040
REQUEST #6210

18. VENDOR: BAE Systems Controls
DESCRIPTION: RFP 2021-091 replacement generator for hybrid electric bus - sole bidder
REQUESTED BY: M. Craig, Transit
TERM: 12/1/21-12/31/23
COST: NTE \$32,000.00
CA 14-539
BUDGET LINE: 31010105.6004130.2040
REQUEST # 6260

19. VENDOR: NYS Industries for Disabled
DESCRIPTION: Laundry services for Willow Point - Preferred Source
REQUESTED BY: C. Seccor, Purchasing
TERM: 1/1/22-12/31/27
COST: Estimated NTE \$1,286,393.00 per attached rates
CA 17-516
BUDGET LINE: 27030304.6004121.2050
REQUEST # 6334

20. VENDOR: Tom Ellis Refrigeration, AC & Heating, Inc.
DESCRIPTION: Repair services for equipment at Willow Point - low quote
REQUESTED BY: T. Moore, WPNH
TERM: 1/1/22-12/31/22
COST: NTE \$14,999.00
CA 17-606
BUDGET LINE: 27030404.6004112.2050
REQUEST # 6237
21. VENDOR: Various entertainers
DESCRIPTION: Various entertainers for Willow Point residents
REQUESTED BY: Sam Arnold, WPNH
TERM: 1/1/22-12/31/22
COST: NTE \$10,000.00
CA 17-651
BUDGET LINE: 27070104.6004126.2050
REQUEUST # 6293
22. VENDOR: Joseph Flihan Co.
DESCRIPTION: NYS Contract #PC68659 purchase of #24CGA10 Cleveland Steamcraft
Ultra 10 convection oven
REQUESTED BY: S. Arnold, WPNH
TERM: N/A
COST: NTE \$16,759.00
CA 17-710
BUDGET LINE: 27050104.6002700.2050
REQUEST # 6294
23. VENDOR: OTS Logging
DESCRIPTION: Snow removal at Eastern Broome Senior Center - low quote
REQUESTED BY: R. Fluharty, OFA
TERM: 1/1/22-12/31/23
COST: NTE \$10,000.00
CA 292-351A
BUDGET LINE: 34010006.6004117.1010

NEXT MEETING: January 26, 2022


Peter Roseboom, Secretary
Board of Acquisition and Contract