

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

January 8, 2020

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 8, 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.

MEMBERS PRESENT: G. Bucciarelli for K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, Purchasing Dept.; R. Serowik, Emergency Services; H. Miller, DPW; G. Kilmer, Transit; J. Dutcher, K. Andrews, Information Technology; D. Smith, J. Brewer, SWM; M. Tanzini, Legislature; C. Marion, Arena

1. The Board reviewed and approved the minutes of the meeting held on December 11, 2019, as prepared and presented.
2. **VENDOR:** M-B Companies
DESCRIPTION: Purchase of sweeper supplies
REQUESTED BY: M. Heefner, Aviation
TERM: 12/1/19-11/30/20
COST: NTE \$75,000.00
BAC ACTION: **Approved, Purchasing Department to process**
CA 1-1210a
BUDGET LINE: **28070005.2010.6004005**
3. **VENDOR:** Petcosky & Sons Plumbing and Heating, Inc.
DESCRIPTION: Release of retainage for Geothermal snow melt project at Greater Binghamton Airport
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$10,610.00
BAC ACTION: **Approved, Law Department to process**
CA 1-2225
BUDGET LINE: **28010005.2012.6002204.2820046**
4. **VENDOR:** Various
DESCRIPTION: EMS Instructor listing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 1/1/20-6/30/20
COST: Per attached rates
BAC ACTION: **Approved, Law Department to process**
CA 10-220
BUDGET LINE: **20010003.1010.6004570**

5. VENDOR: Rug Fair Commercial & Industrial
DESCRIPTION: NYS Contract #PC67773 - Removal & installation of carpet
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One year from approval
COST: NTE \$11,179.81
BAC ACTION: Approved, Law Department to process
CA 11-2083-1a
BUDGET LINE: 20030003.1010.6004138

6. VENDOR: Bartron Supply (Bobcat of Binghamton)
DESCRIPTION: Rental of Bobcat S595 skid steer on an as-needed basis due to breakdown
REQUESTED BY: C. Marion, Arena
TERM: 12/23/19-4/30/19
COST: NTE \$4,000.00
BAC ACTION: Approved, Law Department to process
CA 11-2440
BUDGET LINE: 39010008.3110.6004117

7. VENDOR: USA Body
DESCRIPTION: Reframing of box truck - Single Source
REQUESTED BY: H. Miller, DPW
TERM: 12/11/19-2/28/20
COST: NTE \$10,000.00
BAC ACTION: Approved, Law Department to process
CA 11-2536
BUDGET LINE: 15020101.1010.6002302

8. VENDOR: Amstar of Western New York
DESCRIPTION: Bid #2019-093 - Rehabilitation of Windsor Truss Bridge CR28 over Susquehanna River
REQUESTED BY: L. Bouton, DPW/Engineers
TERM: 210 calendar days from NTP
COST: NTE \$2,987,234.14
BAC ACTION: Approved, Law Department to process
CA 11-2537
BUDGET LINE: 29010105.5202.6002205

9. VENDOR: Bette & Cring, LLC
DESCRIPTION: Bid #2019-099 -Replacement of old Route 17 bridge 3(CR28) over Oquaga Creek
REQUESTED BY: L. Boulton, DPW/Engineers
TERM: 150 calendar days from NTP
COST: NTE \$1,509,879.00
BAC ACTION: Approved, Law Department to process
CA 11-2538
BUDGET LINE: 29010105.5202.6002205

10. **VENDOR:** Double Tree by Hilton
DESCRIPTION: Catering for the 2020 Law Enforcement Academy Graduation luncheon
REQUESTED BY: D. Harder, Sheriff's Office
TERM: October 30, 2020
COST: EST. NTE \$9,000.00
BAC ACTION: **Approved, Law Department to process**
CA 12-600
BUDGET LINE: 94000099.6170.4660016

11. **VENDOR:** Law Enforcement Psychological Association (LEPA)
DESCRIPTION: Psychological testing, consulting & intervention services
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 1/1/20-12/31/20
COST: NTE \$14,999.00
BAC ACTION: **Approved, Law Department to process**
CA 12-618
BUDGET LINE: 23020303.1010.6004123

12. **VENDOR:** Flixbus, Inc.
DESCRIPTION: Rental of bus staging slot at Greater Binghamton Transportation Center
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/20-12/31/20
COST: Revenue - \$500.00 - \$1,500.00 (fee based on schedule)
BAC ACTION: **Approved, Law Department to process**
CA 14-544
BUDGET LINE: 31010305.2040.500137

13. **VENDOR:** Municipal Emergency Services
DESCRIPTION: NYS Contract #PC66804 - Purchase of SCBA air packs
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 1/1/20-6/30/20
COST: NTE \$16,698.00
BAC ACTION: **Approved, Law Department to process**
CA 20-Misc.
BUDGET LINE: 20010003.1010.6002709

14. **VENDOR:** Ergoflex Systems, Inc. d/b/a Xybix Systems, Inc.
DESCRIPTION: NYS Contract #PC68324 - Deferral payment from original purchase and installation for 911 room remodel
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time payment
COST: NTE \$40,000.00
BAC ACTION: **Approved, Law Department to process**
CA 20-55
BUDGET LINE: 20030003.1010.6004138

15. **VENDOR:** Hawk's Haven, Inc.
DESCRIPTION: Maintenance and repairs on tax acquired properties
REQUESTED BY: M. Decker, Real Property
TERM: 9/1/19-8/31/20
COST: NTE \$14,999.00 @ \$40.00/hour
BAC ACTION: **Approved, Law Department to process**
CA 26-1112
BUDGET LINE: 17000001.1010.6004584

16. **VENDOR:** Continuum Systems
DESCRIPTION: Onbase premium subscription training renewal
REQUESTED BY: J. Dutcher, Information Technology
TERM: 1/20/20-1/19/21
COST: NTE \$7,912.00
BAC ACTION: **Approved, Law Department to process**
CA 1236-380G
BUDGET LINE: 10020001.1010.6004192

17. **VENDOR:** Dyntek Services, Inc.
DESCRIPTION: GSA Contract #GS-35F-0025N - QuickHelp subscription enterprise renewal
REQUESTED BY: J. Dutcher, Information Technology
TERM: 1/14/20-1/13/21 **CORRECTION:** 1/15/20-1/14/21
COST: NTE \$24,298.00 (2000 licenses)
BAC ACTION: **Approved, Law Department to process**
CA 1236-400a
BUDGET LINE: 10020001.1010.6004192

18. **VENDOR:** Vertiv Corporation
DESCRIPTION: Preventative maintenance for I.T. Data room A/C units - Single Source
REQUESTED BY: J. Dutcher, Information Technology
TERM: 2/12/20-2/11/21
COST: NTE \$7,109.20
BAC ACTION: **Approved, Law Department to process**
CA 1236-433
BUDGET LINE: 10020001.1010.6004193

19. **VENDOR:** Midwest Tape
DESCRIPTION: NYS Contract #PC67703 - Purchase of streaming content (Hoopla)
REQUESTED BY: S. Kowalski, Library
TERM: 5/1/19-4/30/20
COST: EST NTE \$16,000.00
BAC ACTION: **Approved, Law Department to process**
CA 1581-157
BUDGET LINE: 40000008.3150.6004075

20. **VENDOR:** Clean Harbors Environmental Services, Inc.
DESCRIPTION: Bid #2019-107 - Transportation & disposal of hazardous & universal waste
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 1/1/20-12/31/21 - Three (3) optional one-year renewals through 12/31/24
COST: NTE \$235,000.00 initial term with renewal amounts based upon CPI increase for successive renewals
BAC ACTION: **Approved, Law Department to process**
CA 1732-157
BUDGET LINE: **6004138.2020.38050007**
21. **VENDOR:** Maven Technologies
DESCRIPTION: Bid #2019-108 - Transportation & recycling of end of life electronics
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 1/1/20-12/31/20 - Two (2) optional one year renewals through 12/31/22
COST: NTE \$35,000.00 initial term with renewal amounts based upon CPI increase for successive renewals
BAC ACTION: **Approved, Law Department to process**
CA 1732-494-4
BUDGET LINE: **6004138.2020.38050007**
22. **VENDOR:** Fox 40 WICZ-TV
DESCRIPTION: Digital advertising to promote Broome County recycling website, the Eco-Center & education on various recycling topics
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 1/1/20-12/31/20
COST: NTE \$13,000.00
BAC ACTION: **Approved, Law Department to process**
CA 1732-548-2
BUDGET LINE: **38050007.2020.6004137**
23. **VENDOR:** ZMK Construction
DESCRIPTION: Bid #2019-018 - Change Order #2 - Increase NTE due to additional work required
REQUESTED BY: D. Smith, Solid Waste Management
TERM: No Change
COST: NEW NTE \$6,293,840.55 - Increase of \$3,900.00
BAC ACTION: **Approved, Law Department to process**
CA 1732-579-2
BUDGET LINE: **38010007.2022.6002206.3820061/3820055**
24. **VENDOR:** TM Fitzgerald & Associates
DESCRIPTION: Bid #2018-011 - Amendment requesting NTE increase for purchase of additional recycle bins
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 4/1/19-3/31/20
COST: NEW NTE \$23,561.30 - Additional \$9,981.30
CA 1732-598

BUDGET LINE: 380500007.2020.6004048

25. **VENDOR:** Idea Kraft
DESCRIPTION: Digital advertising to promote Broome County Recycling Website & educate on various recycling topics
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 1/1/20-12/31/20
COST: NTE \$14,000.00
BAC ACTION: **Approved, Law Department to process CA 1732-610**
BUDGET LINE: 380500007.2020.6004137

There being no further business at hand, the meeting was adjourned at 11:11 a.m.

NEXT MEETING: January 22, 2020



Ann Marie Suer, Secretary
Board of Acquisition and Contract