



State of New York  
County of Broome Government Offices

Division of Purchasing

Jason T. Garnar, County Executive · Robin Laabs, Director

**Notice of Bid Award**

May 8, 2019

Dalrymple Gravel & Construction  
2105 South Broadway  
Pine City, NY 14871

Whom It May Concern,

This shall advise you that on 5/8/2019, the Board of Acquisition and Contract approved the following:

Bid Title: Greater Binghamton Airport Rehabilitation of Runway 10-28  
Bid #: 2019-036  
CA #: 1-2311  
Term: Insurance of Notice to Proceed to 10/30/19  
Amount: 4,289,968.75

Purchase order(s) will be forthcoming upon receipt of a certificate of insurance in compliance with the insurance requirements as stated in the specifications. **Incorrect insurance certificates will cause delays in payment.**

**If you have not submitted the proper insurance certificate, please send a copy to Thomas Dellapenna, Risk Manager, Broome County Office of Risk Management, County Office Building, 3rd Floor, 60 Hawley Street, P.O. Box 1766, Binghamton, NY 13902-1766. Phone: (607) 778-2402 Fax #: (607) 778-6009**  
**IMPORTANT: Please include the bid title and bid number on the insurance certificate.**

Very truly yours,

Robin Laabs  
Director

Cc: Jeanne Bourque – Risk  
Mark Heefner - Aviation  
Robin Laabs-Purchasing



**REQUEST FORM FOR BAC / PURCHASING APPROVAL**  
(Circle One)

**DEPARTMENT:** Aviation **Date:** 04/29/19  
**REQUEST FOR:**  Maintenance;  Service;  Lease;  Professional;  Purchase;  State Contract  
**DESCRIPTION:** To award Bid 2019-036 for Runway 10/28 Rehabilitation Construction to Dalrymple Gravel & Contracting Company, Inc.

**EQUIPMENT MODEL/SERIAL #:** \_\_\_\_\_

**GRANT/PROGRAM/PROJECT:** Runway 10/28 Rehabilitation Construction 2820071 **Req.:** Yes / No  
(Circle One)

**VENDOR NAME/ADDRESS:** Dalrymple Gravel & Contracting Co., Inc.  
2105 South Broadway, Pine City, NY 14871

**VENDOR REP/PHONE:** Margaret (O'Shea) Collins (607) 737-6200 mcollins@dalgravel.com

**NEW CONTRACT TERM:** Per bid specs. **COST:** 4,289,968.75

**BUDGET LINE: (16 DIGITS):** **DEPT ID:** 28010005 **FUND:** 2012 **ACCOUNT:** 6034255 **PROJECT:** 2820071

**TITLE OF BUDGET LINE (I.E. 4319 IS OFFICE SUPPLIES):** \_\_\_\_\_

**RENEWAL TERM** (Attach a copy of the section of the contract indicating the renewal term.)  
 **NEW TERM** ( ) 1<sup>st</sup> ( ) 2<sup>nd</sup> ( ) 3<sup>rd</sup>, (etc.) **LOW QUOTE** (Attach Vendors' Quotes)  
 **AMENDMENT** (State Reason(s) Below)  **Attach insurance requirements to the original request**  
(Obtain from Risk & Insurance - prior to obtaining quotes)

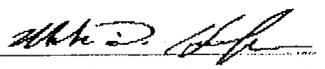
**REASONS FOR REQUEST, PURPOSE OF SERVICES OR COMMENTS:** (Add summary memo, if needed)  
To award bid 2019-036, Runway 10/28 Rehabilitation Construction to Dalrymple Gravel & Contracting Co. Inc.  
They were the lowest qualified bidder and therefore should be awarded the contract for the Runway Construction.  
The bids have been reviewed and approved by the FAA and the Engineer.

**PREVIOUS CONTRACT TERM:** NA **PREVIOUS VENDOR:** NA

**PREVIOUS COST:** \_\_\_\_\_ **PREVIOUS CA#:** \_\_\_\_\_ **PREVIOUS BID#:** 2019-036

**PREVIOUS RESOLUTION NO.:** \_\_\_\_\_ **YEAR:** \_\_\_\_\_ **(ATTACH COPY OF RESOLUTION)**

**REQUESTED/RECOMMENDED BY DEPARTMENT HEAD:** \_\_\_\_\_

**SIGNATURE:**  **NAME/TITLE TYPED:** Mark Heefner / Deputy Commissioner

**DEPT. CONTACT:** Mark Heefner **TITLE:** DCA **TEL#:** 763-4452

**\*IMPORTANT: ATTACH ALL SUPPORTING DOCUMENTS**

**BID SUMMARY – BASE BID**

**REHABILITATION OF RUNWAY 10-28**

TOTAL BID: Four Million Two Hundred Eighty Nine Thousand  
(Words)

Nine Hundred Sixty Eight dollars and

Seventy Five cents (\$ 4,289,968.75 ).  
(Figures)