



State of New York
County of Broome Government Offices

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

January 16, 2019

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, January 23, 2019, 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 9, 2019, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Mullen Coughlin, LLC; Retain legal firm to provide legal services and assist with response to potential security incident; R. Behnke, Law Dept.; 1/10/19-1/10/20; NTE \$14,999.00; CA 2884; 18020001.2090.6004203

2. **VENDOR:** Townsquare Media
DESCRIPTION: Advertising plan for En-Joie Golf Course
REQUESTED BY: L. Boulton, En-Joie
TERM: 2/1/19-12/31/19
COST: NTE \$2,500.00
CA 8-687
BUDGET LINE: 41010008.3140.6004192

3. **VENDOR:** United Health Services - New Horizons
DESCRIPTION: Waiver trainers for the Opioid Overdose Prevention project
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 2/1/19-8/31/19
COST: NTE \$7,500.00
CA 10-1115
BUDGET LINE: 25010004.1011.6004146.2510580

4. **VENDOR:** Taylor Garbage
DESCRIPTION: Amendment to change recycling service at BC Transit to a larger 3 Cubic yard container to be picked up once a week
REQUESTED BY: D. Smith, Solid Waste
TERM: 9/1/18-8/31/19
COST: NTE \$98.75/month (increase of \$40.66/month)
CA 11-1728
BUDGET LINE: Various

5. **VENDOR:** Microwest Software Systems, Inc.
DESCRIPTION: Transit date conversion into AMMS
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$4,085.00
CA 11-1938a
BUDGET LINE: 10020001.1010.6004055

6. **VENDOR:** Rug Fair Commercial
DESCRIPTION: State Contract PC67778, Group #20600, Award #PGB 23063 - GR, RM - Purchase and installation of carpet at the Public Safety Facility E Pod
REQUESTED BY: H. Miller, DPW
TERM: One-time purchase with installation
COST: NTE \$25,633.09
CA 11-2083-1
BUDGET LINE: 15020101.5202.6002102

7. **VENDOR:** Navistar
DESCRIPTION: Purchase of two (2) new & unused 2020 International dump trucks w/ plows and wings included
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase
COST: NTE \$362,816.00 @ \$181,408.00 per truck
CA 11-2418
BUDGET LINE: 30020105.5202.2002302.3020022

8. **VENDOR:** A. W Farrell & Son
DESCRIPTION: Bid #2017-071 - Change Order #3 decreasing contract amount by \$10,911.34 and requesting release of retainage and final payment for the Willow Point North Section Roof project
REQUESTED BY: L. Boulton, DPW
TERM: 221 days from NTP
COST: NEW NTE \$488,588.66 (decrease of \$10,911.34 + release of retainage of \$24,429.43 and final payment of \$157,585.44)
CA 11-2479

BUDGET LINE: 27030404/15020501.2052/2502.6002102.2720033/0039/1520072

9. VENDOR: R. DeVincentis Construction Co.
DESCRIPTION: Bid #2018-026 - Change Order #1 decreasing contract amount by \$10,534.32 and requesting final payment for the Upper Lisle Road Bridge project
REQUESTED BY: L. Boulton, DPW
TERM: Notice to proceed through 10/31/18
COST: NTE \$749,465.68 with final payment of \$36,035.29
CA 11-2500
BUDGET LINE: 29010105.5202.6004572.292000093
10. VENDOR: Ven-Tek
DESCRIPTION: Purchase of Medicaid status tracking software with maintenance - Single Source
REQUESTED BY: K. White, DSS
TERM: 1/1/19-12/31/19
COST: NTE \$7,000.00
CA 13-778
BUDGET LINE: 35010006.6004055.3510385
11. VENDOR: Kinetic Concept Inc.
DESCRIPTION: Specialized wound care equipment & supplies to treat residents - Sole Source
REQUESTED BY: R. LaClair, WPRNC
TERM: 1/1/19-12/31/19 - One (1) optional one-year renewal through 12/31/20
COST: NTE \$36,000.00
CA 17-545
BUDGET LINE: 27020504.1010.6004191/6004062
12. VENDOR: Brooks House of Bar-B-Q
DESCRIPTION: Fundraiser for the senior games
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 9/20/19
COST: NTE \$6,160.00 @ \$7.70/meal
CA 292-455
BUDGET LINE: 34010006.1011.6004138.3410655
13. VENDOR: Lourdes Hospital
DESCRIPTION: Use of space to perform autopsies
REQUESTED BY: R. Behnke, Law Dept.
TERM: 1/1/19-12/31/19
COST: NTE \$400.00 per autopsy
CA 477a

BUDGET LINE: 03000001.1010.6004406

14. **VENDOR:** UHS Binghamton General Hospital
DESCRIPTION: Use of space to perform autopsies
REQUESTED BY: R. Behnke, Law Dept.
TERM: 1/1/19-12/31/19
COST: NTE \$350.00 per autopsy
CA 477b
BUDGET LINE: 03000001.1010.6004406

15. **VENDOR:** Various
DESCRIPTION: Purchase of copier, fine and other paper for IT and print shop
REQUESTED BY: J. Dutcher, Information Technology
TERM: 1/1/19-6/30/19
COST: Per attached
CA 1236-228
BUDGET LINE: 10010001.1010.6004012

16. **VENDOR:** Townsquare Media
DESCRIPTION: Digital advertisements for promotion of various recycling programs and recycling contamination issues
REQUESTED BY: D. Smith, Solid Waste
TERM: 2/1/19-12/31/19
COST: NTE \$14,500.00
CA 1732-583
BUDGET LINE: 38050007.2020.6004137

NEXT MEETING: February 13, 2019



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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