



State of New York County of Broome Government Offices

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

December 10, 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, December 16, 2020, at 11:00 a.m., to be held 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 November 24, 2020, as prepared and presented.

The Board accepted the following Walk Around Approval:

1a. Douglas Camin; IT Consultant for Broome County - Single Source; K. McManus, County Executive; 12/8/2020-5/31/2021; NTE \$14,999.00@\$100.00/hr.; CA 2915; 10020001.1010.604573

2. **VENDOR:** Ber-National Controls, Inc.
DESCRIPTION: Parking lot maintenance & service for Airport and Transportation Center
Single Source
REQUESTED BY: M. Heefner, Aviation
TERM: 1/1/2021-12/31/2021
COST: NTE \$35,000.00
CA 1-470
BUDGET LINE: Various
3. **VENDOR:** Notifier of New York, Inc.
DESCRIPTION: Fire alarm inspection, testing & service - Single Source
REQUESTED BY: M. Heefner, Aviation
TERM: 1/1/2021-12/31/2021
COST: EST NTE \$14,999.00
CA 1-836
BUDGET LINE: 28030005.2010.6004117

4. VENDOR: Paragon Environmental Construction, Inc.
DESCRIPTION: Amendment to increase NTE for emptying and cleaning of north ramp underground glycol tank
REQUESTED BY: M. Heefner, Aviation
TERM: 9/2/2020-10/31/2020
COST: NEW NTE \$7,500.00 (additional \$2,501.00)
CA 1-2323
BUDGET LINE: 28030005.2010.6004138

5. VENDOR: Thomas Harding, PhD.
DESCRIPTION: Mandated CPL730 examinations
REQUESTED BY: Nancy Williams, DSS
TERM: 1/1/2021-12/31/2021
COST: NTE \$14,999.00 @ \$254.40/exam
CA 7-333
BUDGET LINE: 26000004.1010.6004573

6. VENDOR: Sheri Estaban-Elie, PhD.
DESCRIPTION: Mandated CPL720 examinations
REQUESTED BY: Nancy Williams, DSS
TERM: 1/1/2021-12/31/2021
COST: NTE \$14,999.00 @ \$254.40/exam
CA 7-342
BUDGET LINE: 26000004.1010.6004573

7. VENDOR: Various
DESCRIPTION: Bid #2020-050 - Purchase of plow blades, shoes & salt spreader chains
REQUESTED BY: S. Brown, DPW/Highway
TERM: 12/1/2020-4/30/2021
COST: NTE attached pricing
CA 11-2310
BUDGET LINE: Various

8. VENDOR: Central Chrysler Dodge Jeep Ram of Raynham
DESCRIPTION: NYS Contract #PC68927 - Purchase of model year 2021 ADA Chrysler Voyager with side entry ramp
REQUESTED BY: R. LaClair, WPRNC
TERM: One-time purchase
COST: NTE \$44,922.50
CA 11-2376
BUDGET LINE: 27010404.2050.6002304

9. VENDOR: Rug Fair
DESCRIPTION: Various NYS Contracts - Increase NTE for the purchase and installation of flooring at various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 1/1/2020-2/16/2021
COST: NEW EST NTE \$125,000.00 - Additional \$50,000.00
CA 11-2450
BUDGET LINE: Various

10. VENDOR: D.H. Smith Co., Inc.
DESCRIPTION: Bid #2019-048 - Change Order #5 for decreasing NTE and release of final payment for the Dorchester Park Gateway Project
REQUESTED BY: T. Sullivan, DPW/Engineering
TERM: NTP-9/15/2020
COST: NEW NTE \$385,077.84 (CO#5 decrease of \$134,553.50 and final payment of \$16,052.33)
CA 11-2522
BUDGET LINE: 29010105.5202.6002102

11. VENDOR: ZMK Construction
DESCRIPTION: Bid #2020-046 - North Road Culvert Sliplining Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP plus 60 days
COST: NTE \$122,900.00
CA 11-2555
BUDGET LINE: 29010105.5202.6002205

12. VENDOR: Bothar Construction
DESCRIPTION: Bid #2020-048 - Middle Stella Ireland Road Bridge Wearing Surface Replacement Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP plus 45 days
COST: NTE \$74,629.00
CA 11-2556
BUDGET LINE: 29010105.5202.6002205

13. VENDOR: Global Furniture Group
DESCRIPTION: NYS Contract #PC68336 - Purchase of office furniture
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NTE \$58,419.65
CA 14-Misc.
BUDGET LINE: 31010105.2040.6004130

14. VENDOR: Cummins Sales & Service
DESCRIPTION: OEM parts, purchase and outside labor - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/2021-12/31/2021
COST: NTE \$150,000.00 (\$125,000.00/parts & \$25,000.00/labor)
CA 14-389
BUDGET LINE: 31010105.2040.6004040

15. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Purchase of various PPE for Covid use
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$27,415.64
CA 20-Misc.
BUDGET LINE: 20010003.1010.6004599

16. VENDOR: Everbridge
DESCRIPTION: GSA Contract #GS-35F-0692P - Modules for NYS Alert System
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 1/1/2021-12/31/2023
COST: NTE \$31,397.01
CA 20-28
BUDGET LINE: 20010003.1010.6004138

17. VENDOR: Press & Sun Bulletin
DESCRIPTION: Amend to increase NTE for Successful Aging ads
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 1/1/2020-12/31/2020
COST: NEW NTE \$4755.45 - Increase of \$483.00
CA 292-437
BUDGET LINE: 34010006.1011.6004138

18. VENDOR: Southern Tier 8 Regional Board
DESCRIPTION: One Stop Operator services
REQUESTED BY: R. Murphy, Employment and Training
TERM: 1/1/2021-12/31/2021
COST: NTE \$5,000.00
CA 1073-226
BUDGET LINE: 33020006.1011/3131.60041565

19. VENDOR: Tyler Technologies
DESCRIPTION: Software maintenance and support - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/2021-12/31/2021
COST: NTE \$334,725.62
CA 1236-44
BUDGET LINE: 1002000.1010.6004192

20. VENDOR: Tyler Technologies
DESCRIPTION: CAD CFS (XML) Export Interface and Motorola P5 Radio Interface
purchase with maintenance and support
REQUESTED BY: K. Andrews, Information Technology
TERM: One year from date of purchase
COST: NTE \$52,957.00
CA 1236-44d & 1236-44g
BUDGET LINE: 10020001.1010.6004192

21. VENDOR: Broome County Office of Emergency Services
DESCRIPTION: Lease of space for 911 backup center
REQUESTED BY: J. Bartram, Library
TERM: 1/1/2019-12/31/2020
COST: REVENUE - \$15,000.00
CA 1581-144
BUDGET LINE: 40000008.3150.5000312

22. VENDOR: Worobey Transport
DESCRIPTION: Transportation of raw and/or treated leachate
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/2021-12/31/2021
COST: EST NTE \$30,000.00
CA 1732-446-1
BUDGET LINE: 38040007.2020.6004146

23. VENDOR: WBNG-TV
DESCRIPTION: Television advertising
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/2021-12/31/2021
COST: NTE \$14,700.00
CA 1732-548
BUDGET LINE: 38050007.2020.6004137

24. **VENDOR:** ZMK Construction
DESCRIPTION: Bid #2019-018 - Balance of retainage for the Landfill Section IV, Cell 4 Expansion Construction project.
REQUESTED BY: D. Smith, Solid Waste
TERM: 270 days from NTP
COST: NTE \$6,293,840.55 - Final retainage payment of \$30,000.00
CA 1732-579-2
BUDGET LINE: 38010007.2022.6002206
25. **VENDOR:** Penn Power Group
DESCRIPTION: Purchase of OEM parts and service for Mercedes & Allison engines - Single Source
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/2021-12/31/2021
COST: NTE \$89,999.00 (\$75,000.00/parts & \$14,999.00/repairs)
CA 1732-595
BUDGET LINE: 0300001.1010.6004406
26. **VENDOR:** Total Recycle
DESCRIPTION: Amend to extend term and increase NTE for recycling of single stream recyclables for various drop off sites
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/30/2020-4/30/2021
COST: NEW NTE \$563,000.00 - Increase of \$76,545.00
CA 1732-611
BUDGET LINE: 38050007.2020.6004147
27. **VENDOR:** Mr. Built's, Inc.
DESCRIPTION: Amend to extend recyclable material hauling and increase NTE
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/30/2020-3/31/2021
COST: NEW NTE \$681,000.00 - Increase of \$66,000.00
CA 1732-611-2
BUDGET LINE: 38050007.2020.6004147
28. **VENDOR:** NYS Defender's Association
DESCRIPTION: Maintenance for case management system
REQUESTED BY: M. Baker, Public Defender
TERM: 5/21/2020-5/20/2021
COST: NTE \$11,000.00
CA 2466
BUDGET LINE: 14000001.1011.6004106

NEXT MEETING: January 13, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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