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

January 19, 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 Chairman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 26, 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 January 12, 2022, as prepared and presented.
- 2. VENDOR: Bernier Carr & Associates Architects & Engineers

DESCRIPTION: Independent fee estimate for Taxiway Alpha Rehabilitation Project-low

quote

REQUESTED BY: P. LoPiccolo, Airport

TERM: 1/26/22-6/30/22 COST: NTE \$1,800.00

CA 1-1044

BUDGET LINE: 28010005.6004255.2012.2820079

**REQUEST # 6387** 

3. VENDOR: U.S. Dept of Agriculture Wildlife Service

DESCRIPTION: Management plan to remove geese from various parks during summer

months

REQUESTED BY: E. Woidt, Parks & Recreation

TERM: 6/1/22-8/2/22

COST: NTE \$5,836.00

**CA 8-669** 

BUDGET LINE: 43030008.6004138.03

**REQUEST #6374** 

4. VENDOR: Cornell University Hospital

DESCRIPTION: Emergency after-hours vet care to save young dog-surgery to remove life

threatening debris from stomach of animal

REQUESTED BY: B. Norris, Security/Dog Shelter

TERM: Work completed COST: NTE \$4,122.79

CA 11-Misc.

BUDGET LINE: 2200103.6004568.1010

**REQUEST #6359** 

VENDOR: Various

DESCRIPTION: RFB 2021-105 - replacement parts & repairs for heavy equipment

REQUESTED BY: S. Brown, DPW Highway

TERM: 1/1/22-12/31/22 with option for three additional 1-year renewals

COST: Per attached rates

**CA Various** 

**BUDGET LINE: Various** 

**REQUEST #6364** 

6. VENDOR: Empire Golf Cars

DESCRIPTION: RFB 2021-092 - lease of new gas utility range cart to pick range balls for

En-Joie Golf Course

REQUESTED BY: L. Boulton, DPW

TERM: 1/1/22-12/31/24

COST: NTE \$14,853.00 plus one time documentation fee of \$250.00

CA 11-2584

BUDGET LINE: 41010008.6004190

**REQEUST # 6407** 

7. VENDOR: Upstate Thermo King

DESCRIPTION: OEM parts & services for buses with Thermo King component. Work

beyond scope of Transit mechanics. Single Source REQUESTED BY: G. Kilmer, M. Craig, Transit

TERM: 1/1/22-12/31/22 COST: NTE \$15,000.00

CA 14-462

BUDGET LINE: 31010105.6004040.2040

## **REQUEST # 6382**

8. VENDOR: PBS Brake & Supply Corp

DESCRIPTION: Purchase & refurbish old brakes & order new brakes & parts - Single

Source

REQUESTED BY: G. Kilmer, M. Craig - Transit

TERM: 3/1/22-2/28/23 COST: NTE \$14,500.00

CA 14-502

BUDGET LINE: 31010105.6004040.2040

**REQUEST #6380** 

9. VENDOR: Adirondack Car Wash, LLC

DESCRIPTION: Purchase Belanger parts for bus wash facility. Vendor will perform

repairs at facilty if beyond scope of Transit capabilities. Single Source

REQUESTED BY: G.Kilmer, M. Craig-Transit

TERM: 3/1/22-2/29/24

COST: NTE \$7,500.00 annually

CA 14-540

BUDGET LINE: 31010105.6004040.2040

**REQUEST #6378** 

10. VENDOR: DVaerialCAM

DESCRIPTION: RFB 2021-098 - catalog bid for unmanned aerial vehicles, components

& accessories.

REQUESTED BY: P. Dewing, OES

TERM: 12/1/21-11/30/23 with option of two additional 1-year renewals

COST: Per attached rates

CA 20-58A

BUDGET LINE: 20010003.6002709.1011

**REQUEST #6383** 

11. VENDOR: Aviat US, Inc.

DESCRIPTION: Maintenance & support services for data microwave system. NYS

Contract #PM68126

REQUESTED BY: P. Dewing, OES

TERM: 12/1/21-12/31/23 COST: NTE \$326,558.00

CA 20-85

BUDGET LINE: 20010003.6004138.1011.2010073

**REQUEST #6381** 

12. VENDOR: SHI International Corp.

DESCRIPTION: Purchase of Surface Pros for distribution to various departments based on equipment and hardware replacement schedule. Sourcewell Contract #081419-SHI

REQUESTED BY: D. Griffin, Information Services

TERM: 1/1/22-12/31/22 COST: NTE \$28,046.40

**CA 1236-Misc.** 

BUDGET LINE: 10020001.6004056.1010

REQUEST #6397

13. VENDOR: Vertiv Corp.

DESCRIPTION: Preventative maintenance & service for CRV DX air conditioning units

in IT data center. Sole Source

REQUESTED BY: K. Andrews, Information Services

TERM: 2/12/22-2/11/25 COST: NTE \$22,917.36

CA 1236-433

BUDGET LINE: 10020001.6004193.1010

**REQUEST #6286** 

14. VENDOR: Cook Brothers Co., Inc.

DESCRIPTION: Service & repair of Mack trucks - low quote

REQUESTED BY: D. Smith, Solid Waste

TERM: 1/1/22-12/31/22 COST: NTE \$16,998.00

CA 1732-473

BUDGET LINE: 38040007.6004130.2020

**REQUEST # 6370** 

15. VENDOR: Milton Cat

DESCRIPTION: Purchase of Caterpillar D6 LGP 90" WHA dozer for Broome County

Landfill operations - NYS Contact #PC69406 REQUESTED BY: D. Smith, Solid Waste

TERM: 1/27/22-3/1/23 COST: NTE \$523,134.00

CA 1732-475-1

BUDGET LINE: 38040007.6002303.2020

REQUEST #6410

16. VENDOR: UHS Occupational Medicine

DESCRIPTION: Drug & alcohol testing program for County employees - low quote

REQUESTED BY: C. Segrue, Personnel

TERM: 1/1/22-12/31/24 with option of two additional 3-year renewals

COST: NTE \$14,000.00

CA 2367

BUDGET LINE: 18020001.6004402.2090

REQUEST #6389

NEXT MEETING: February 9, 2022

Peter Roseboom, Secretary

Board of Acquisition and Contract