



State of New York  
County of Broome Government Offices

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

December 31, 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 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.

1. The Board will review for approval 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**  
**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**  
**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  
**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  
**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  
**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  
**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  
**CA 11-2537**  
**BUDGET LINE: 29010105.5202.6002205**

9.     **VENDOR:** Bette & Cring, LLC  
      **DESCRIPTION:** Bid #2019-099 -Replacement of old Route 17 bridge (CR28) over Oquaga Creek  
      **REQUESTED BY:** L. Boulton, DPW/Engineers  
      **TERM:** 150 calendar days from NTP  
      **COST:** NTE \$1,509,879.00  
      **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  
      **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  
      **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)  
      **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  
      **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  
**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  
**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  
**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  
COST: NTE \$24,298.00 (2000 licenses)  
**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  
**CA 1236-433**  
**BUDGET LINE: 10020001.1010.6004193**

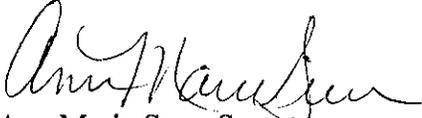
19. **VENDOR:** Midwest Tape  
**DESCRIPTION:** NYS Contract #PC67703 - Purchase of streaming content (Hoopla)  
**REQUESTED BY:** S. Kowalski, Library  
**TERM:** 5/1/19-4/30/20  
**COST:** EST NTE \$16,000.00  
**CA 1581-157**  
**BUDGET LINE: 40000008.3150.6004075**
  
20. **VENDOR:** Clean Harbors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

**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  
**CA 1732-610**  
**BUDGET LINE: 38050007.2020.6004137**

**NEXT MEETING:** January 22, 2020

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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