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

July 8, 2021

Ms. Colleen Wagner
Acting Deputy County Executive

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, July 14, 2021, 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 June 23, 2021, as prepared and presented.

The Board accepted the following Walk Around Approval(s):

- 1a. Broome County Community Charities; Dick's Sporting Goods Sponsorship; R. Kaufman, Health Dept.; 6/23/2021-9/30/2021; NTE \$2,600.00; CA 2606; 25010004.1011.6004137
- 1b. USAFADS Thunderbirds; 2021 Airshow performer; M. Heefner, Aviation; 7/15/2021-7/20/2021; No charge; CA 1-943; N/A
- 1c. US Army Golden Knights; 2021 Airshow performer; M. Heefner, Aviation; 7/15/2021-7/20/2021; NTE \$8,000.00; CA 1-1079b; 94000099.6170.4660022
- 1d. American Grill; VIP Catering for Airshow; M. Heefner, Aviation; 6/30/2021-7/31/2021; NTE \$8.60 per meal; CA 1-2235c; 94000099.6170.4660022
- 1e. JB's Excavating Services, Inc.; Miscellaneous Bridge Stonework; L. Boulton, P. Hogan, DPW/Engineering; NTP plus 45 calendar days; NTE \$88,000.00; CA 11-2574; 29010105.5202.6002205
- 1f. Broome-Tioga BOCES; Summer youth employment internship; R. LaClair, WPRNC; 7/1/2021-6/30/2022; No cost to County; CA 17-296-1a; N/A

2. VENDOR: Various

DESCRIPTION: EMS Instructor Listing

REQUESTED BY: M. Ponticiello, Emergency Services

TERM: 7/1/2021-12/31/2021 COST: NTE attached rates

CA 10-220

BUDGET LINE: 20010003.1010.63004570

3. VENDOR: United Health Services Hospitals, Inc.

DESCRIPTION: MOU to allow UHS Family Medicine residents to attend BCHD STD

Clinics

REQUESTED BY: R. Kaufman, Health Dept.

TERM: 6/24/2021-6/23/2024 COST: No cost to County

CA 10-904

BUDGET LINE: N/A

4. VENDOR: Seven Mountains Media

DESCRIPTION: Produce and air radio commercials for the Cancer Services program

REQUESTED BY: R. Kaufman, Health Dept.

TERM: 7/19/2021-9/30/2021 COST: NTE \$14,000.00

CA 10-1141

BUDGET LINE: 25010004.1011.6004137.2510635

5. VENDOR: Stephenson Equipment, Inc. (SEI)

DESCRIPTION: Sourcewell Contract #0524-DMM - Purchase of one (1) Skid Steer rotary

mower

REQUESTED BY: L. Boulton, DPW

TERM: One-time purchase COST: NTE \$13,237.00

CA 11-Misc.

BUDGET LINE: 15030001.5202.6002102

6. VENDOR: Andrew R. Mancini Associates, Inc.

DESCRIPTION: RFB #2020-054 - Change Order #1 to increase NTE for design changes

to the Transit vehicle storage building

REQUESTED BY: L. Boulton, M. Cromer, DPW/Engineering

TERM: NTP plus 130 days

COST: NEW NTE \$689,245.00 - Increase of \$31,445.00

CA 11-2559

BUDGET LINE: 31010105.2042.6002101.3120038

7. VENDOR: All Phase Electric & Maintenance, Inc.

DESCRIPTION: RFB #2021-044 - Licensed journeyman electrician services

REQUESTED BY: H. Miller, DPW

TERM: 7/1/2021-6/30/2022 - Three (3) optional one-year renewals through 6/30/2025

COST: Per attached rates (NTE \$35,000.00 threshold per individual job)

CA 11-2576

BUDGET LINE: Various

8. VENDOR: Celebrities Quality Painting

DESCRIPTION: RFB #2021-048 - Painter services

REQUESTED BY: H. Miller, DPW

TERM: 8/1/2021-7/31/2022

COST: Per attached rates (NTE \$35,000.00 threshold per individual job)

CA 11-2577

BUDGET LINE: Various

9. VENDOR: United Uniform Distribution, LLC

DESCRIPTION: NYS Contract #PC67148 - Purchase of new swat tactical body armor

REQUESTED BY: D. Harder, Sheriff's Office

TERM: One-time purchase COST: NTE \$59,770.40

CA 12-719

BUDGET LINE: 23020403.1011.6002708

10. VENDOR: Upstate Thermo King

DESCRIPTION: OEM Parts & service for Transit buses - Sole Source

REQUESTED BY: G. Kilmer, Transit

TERM: 7/1/2021-12/31/2021

COST: NTE \$7,500.00 (Per attached rates)

CA 14-462

BUDGET LINE: 31010105.2040.6004040

11. VENDOR: Eastern Podiatry, PLLC

DESCRIPTION: Podiatric services for Willow Point residents

REQUESTED BY: S. Arnold, WPRNC

TERM: 9/1/2021-8/31/2022 - Four (4) optional one-year renewals through 8/31/2026

COST: No cost to County

CA 17-678

BUDGET LINE: N/A

12. VENDOR: Binghamton Truck Body

DESCRIPTION: RFB #2021-052 - Purchase & installation of a service body on a truck

REQUESTED BY: N. Haight, Emergency Services

TERM: 7/14/2021-7/13/2022 COST: NTE \$47,350.00

CA 20-79

BUDGET LINE: 20010003.1011.6002709

13. VENDOR: Mid-State Communication & Electronics, Inc.

DESCRIPTION: RFB #2021 - Legacy Antenna relocation sites 1 through 11

REQUESTED BY: M. Ponticiello, Emergency Services

TERM: 7/1/2021-6/30/2023 COST: NTE \$80,500.00

CA 20-80

BUDGET LINE: 20010003.5202.6002100.2020021

14. VENDOR: Naviant, Inc.

DESCRIPTION: Onbase encrypted disk groups with pro service & maintenance - Sole

Source

REQUESTED BY: K. Andrews, Information Technology

TERM: 6/1/2021-1/1/2022 COST: NTE \$13,000.00

CA 1236-380h

BUDGET LINE: 10020001.1010.6004055

15. VENDOR: Southworth Milton, Inc.

DESCRIPTION: Maintenance, repairs & OEM parts purchases for Caterpillar equipment

Single Source

REQUESTED BY: D. Smith, Solid Waste

TERM: 10/1/2021-9/30/2022 COST: EST NTE \$89,999.00

CA 1732-475b

BUDGET LINE: 38010007.2020.6004130

16. VENDOR: Buffalo Fuel Company d/b/a SGS Recovery, LLC

DESCRIPTION: RFB #2021-047 - Transportation, processing & recycling of waste tires

REQUESTED BY: D. Smith, Solid Waste

TERM: 8/1/2021-7/31/2023 - One (1) optional one-year renewal through 7/31/2024

COST: NTE \$140.00/ton (Estimated annual cost \$105.000.00)

CA 1732-621

BUDGET LINE: 38050007.2020.6004147

17. VENDOR: Eaton Corporation

DESCRIPTION: UPS battery maintenance at 911 Backup Center and Public Safety

Facility

REQUESTED BY: M. Ponticiello, Emergency Services

TERM: 7/1/2021-6/30/2022 COST: NTE \$12,966.53

CA 2317

BUDGET LINE: 20030003.1010.6004138

18. VENDOR: AllPaid, Inc.

DESCRIPTION: Processing of web based, and on-site credit card payments used for

Traffic Diversion Program application fees - Sole Source

REQUESTED BY: M. Korchak, District Attorney

TERM: 10/10/2-21-10/9/2024 COST: No cost to County

CA 2880

BUDGET LINE: N/A

19. VENDOR: Grayshift, LLC

DESCRIPTION: License upgrade to extraction device used on locked IOS devices

REQUESTED BY: M. Korchak, District Attorney

TERM: 10/7/2021-10/6/2022 COST: NTE \$27,995.00

CA 2881-1

BUDGET LINE: 06030001.1010.4660038

NEXT MEETING: July 28, 2021

Ann Marie Suer, Secretary

Board of Acquisition and Contract

cc

A. McLaughlin

T. Dellapenna

R. O'Donnell

H. Miller