



State of New York County of Broome Government Offices

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

June 30, 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, July 8, 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 June 26, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

- 1a. LeadingAge New York Pro Care, LLC; Consultation for establishing a directed plan of correction; 6/22/2020-9/30/20; NTE \$1,400.00/year; CA 17-433-1; 27010104.2050.6004255
- 1b. D. H. smith Co., Inc.; Change Order #4 to extend contract 77 days for the Dorchester Park Gateway project; NTP-9/15/2020; NTE \$519,631.34; CA 11-2522; 29010105-5202.6002102
2. **VENDOR: Milton Cat and Reed's Generator**
DESCRIPTION: Generator maintenance, service & repairs at various county buildings
REQUESTED BY: H. Miller, DPW
TERM: 7/1/2020-6/30/2021
COST: NTE \$14,999 (per attached rates)
CA 11-2478 & 11-2478-1
BUDGET LINE: Various
3. **VENDOR: Dalrymple Gravel & Construction**
DESCRIPTION: RFB 2019-036 - Change Order #2 reducing NTE by \$416,534.40 and request final payment of \$261,313.16 for Runway 10-28 Rehabilitation project
REQUESTED BY: M. Heefner, Aviation
TERM: NTP through 5/1/2020
COST: NTE \$3,873.434.35 - Final Payment \$261,313.16
CA 1-2311
BUDGET LINE: 2801005.2012.6004255

4. VENDOR: Grassland Equipment
DESCRIPTION: Purchase of OEM Toro parts - Single Source
REQUESTED BY: L. Woidt, Parks and Recreation
TERM: 4/1/2020-3/31/3021
COST: EST. NTE \$30,000.00
CA 8-709a
BUDGET LINE: Various

5. VENDOR: Various
DESCRIPTION: EMS instructor listing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 7/1/2020-12/31/2020
COST: NTE Per attached rates
CA 10-220
BUDGET LINE: 20040003.1010.6004570

6. VENDOR: Van Bortel Ford, Inc.
DESCRIPTION: NYS Contract #PC68953 - Purchase of one (1) 2021 Ford Super Duty F-350 XL with plow
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NTE \$35,971.46
CA 11-2376
BUDGET LINE: 31010105.2042.6002300

7. VENDOR: Carmody Ford, Inc.
DESCRIPTION: NYS Contract #PC68992 - Purchase of one (1) 2021 Ford Explorer XLT
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NTE \$35,742.65
CA 11-2376
BUDGET LINE: 31010105.2042.6002300

8. VENDOR: Roseanne Sall Advertising Agency, Inc.
DESCRIPTION: Advertising campaign to promote bus location app, solicit and support targeted television and digital media campaign
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/2020-12/31/2020
COST: NTE \$14,999.00
CA 14-512
BUDGET LINE: 31010105.2040.6004137

9. **VENDOR:** Tyler Technologies
DESCRIPTION: Annual software support for Civilserve & Civilmobile
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/8/2020-8/7/2021
COST: NTE \$10,846.34
CA 1236-430
BUDGET LINE: 10020001.1010.6004192
10. **VENDOR:** Geiter Done of WNY, Inc.
DESCRIPTION: Bid #2018-046 - Amendment to increase NTE for Waste Tire transportation, processing & recycling
REQUESTED BY: D. Smith, DSWM
TERM: 8/1/2018-7/31/2020
COST: NTE \$97,500.00 - Increase of \$26,000.00 from previous NTE of \$71,500.00
CA 1732-551-2
BUDGET LINE: 38040007-2020-6004147
11. **VENDOR:** ZMK Construction
DESCRIPTION: Bid #2019-018 - Request for partial release of retainage of \$284,692.03 for Landfill Section IV, Cell 4 expansion construction project
REQUESTED BY: D. Smith, DSWM
TERM: 270 days from NTP
COST: NTE \$284,692.03 - partial release of retainage
CA 1732-579-2
BUDGET LINE: 38010007-2022-6002206
12. **VENDOR:** Emergency Services Marketing Group, Inc.
DESCRIPTION: Subscription agreement for the IAMRESPONDING.COM emergency responder reply system - Single Source
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 7/1/2020-6/30/2021 - One (1) two-year renewal available through 6/30/2023
COST: NTE \$80,495.00
CA 2630
BUDGET LINE: 20010003-1011-6004138

NEXT MEETING: July 22, 2020


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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