



State of New York County of Broome Government Offices

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

May 20, 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, May 27, 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 May 13, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. United Health Services; Transfer COVID-19 test swabs to Wadsworth State Lab; R. LaClair, WPRNC; 5/14/20-12/31/20; No cost to County; CA 17-689

1b. Nursefinders; Temporary agency staffing; R. LaClair, WPRNC; 5/18/20-6/30/20; NTE \$14,999; CA 17-628; 27060304.2050.6004410

2. **VENDOR:** Ber-National Controls, Inc.
DESCRIPTION: Amend to include the Greater Binghamton Transportation Center and increase NTE by \$15,000 for parking lot maintenance and service - Sole Source
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/2020-12/31/2020
COST: NEW NTE \$35,000.00
CA 1-470
BUDGET LINE: Various

3. **VENDOR:** Tracey Road Equipment
DESCRIPTION: Bid #2020-023 - Purchase one (1) 2020 Oshkosh snowthrower
REQUESTED BY: M. Heefner, Aviation
TERM: 5/27/2020-4/30/2021
COST: NTE \$644,650.00
CA 1-733
BUDGET LINE: 28010005.2012.6002709

4. **VENDOR:** Notifier of New York, Inc.
DESCRIPTION: Fire alarm inspection, testing and service - Single Source
REQUESTED BY: M. Heefner, Aviation
TERM: 1/1/2020-12/31/2020
COST: EST. NTE \$14,999.00 per attached rates
CA 1-836
BUDGET LINE: 28030005.2010.6004117

5. **VENDOR:** BCA Architects & Engineers
DESCRIPTION: Independent fee estimate for taxiway H&K project
REQUESTED BY: M. Heefner, Aviation
TERM: 7 calendar days from NTP
COST: NTE \$1,000.00
CA 1-1044
BUDGET LINE: 28010005.2012.6004255.2820073

6. **VENDOR:** Andre & Sons, Inc.
DESCRIPTION: Excavation, grading, leveling & turf application at Bagsai fields 1-4 - Single Source
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP through 8/31/2020
COST: NTE \$23,882.40
CA 8-612
BUDGET LINE: 15010001.5203.6002204

7. **VENDOR:** The Sherwin-Williams Company
DESCRIPTION: NYS Contract #PC68887 - Purchase of hot yellow road paint
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase
COST: EST NTE \$39,000.00 (\$11.47/gallon - Est. need of 3,300 gallons)
CA 11-Misc.
BUDGET LINE: 29010205.3120.6004002

8. **VENDOR:** Various
DESCRIPTION: Bid #2017-028 - Extend general highway requirements contract for one (1) additional year due to COVID-19
REQUESTED BY: S. Brown, DPW/Highway
TERM: 6/1/2020-5/31/2021
COST: Per attached rates
CA 11-1406 (complete list of CA#s attached)
BUDGET LINE: Various

9. VENDOR: Taylor Garbage
DESCRIPTION: Bid #2015-070 - Amend to extend contract term for one (1) year due to Covid-19. Also request adjustment to service rates effective 5/1/2020.
REQUESTED BY: D. Smith, DSWM
TERM: 9/1/2020-8/31/2021
COST: Per attached rates
CA 11-1728
BUDGET LINE: Various

10. VENDOR: Admar Supply Co., Inc.
DESCRIPTION: NYS Contract #PC67693 - Purchase of one (1) Kubota bucket loader
REQUESTED BY: G. Kilmer, Transit
TERM: 5/1/2020-4/30/2021
COST: NTE \$79,761.28
CA 11-2088b
BUDGET LINE: 31010105.2042.6002304

11. VENDOR: Psychological Resources
DESCRIPTION: Pre-Employment psychological screening - Single Source
REQUESTED BY: J. Dadamio, Security
TERM: 4/1/2020-3/31/2021
COST: NTE \$135.00 per evaluation
CA 11-2149
BUDGET LINE: 2200203.1010.6004138

12. VENDOR: L & T Construction
DESCRIPTION: Bid #2020-035 - Taxiway H&K project
REQUESTED BY: M. Heefner, Aviation
TERM: NTP plus 90 days
COST: NTE \$4,758,964.47
CA 11-2551
BUDGET LINE: 28010005.2012.6002203

13. VENDOR: American Airboat Corporation
DESCRIPTION: Purchase of a 2020 Air Ranger Rhino Edition airboat w/ trailer - Single Source
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$88,665.00 (No cost to County - funds from inmate phone trust)
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034

14. **VENDOR:** Rogers Service Group
DESCRIPTION: Weekly onsite document destruction services
REQUESTED BY: N. Williams, DSS
TERM: 7/1/2020-6/30/2021 - Four (4) additional one-year renewals available
COST: NTE \$14,763.84 @ \$283.92/week
CA 13-754
BUDGET LINE: 35020006.1010.6004117
15. **VENDOR:** Ventek
DESCRIPTION: Addition of Daycare module to Kiosk - Sole Source
REQUESTED BY: N. Williams, DSS
TERM: 6/1/2020-5/31/2021
COST: NTE \$10,000.00
CA 13-761b
BUDGET LINE: 35010006.1010.6004055
16. **VENDOR:** Five Star Equipment
DESCRIPTION: Service & repair of BOMAG equipment - Single Source
REQUESTED BY: D. Smith, DSWM
TERM: 6/1/2020-5/31/2021
COST: NTE \$14,999.00 per attached rates
CA 1732-523
BUDGET LINE: 38040007.2020.6004130

NEXT MEETING: June 10, 2020


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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