## **BOARD OF ACQUISITION AND CONTRACT**

## January 26, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday. January 26, 2022, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minuets for this meeting are set forth below.

MEMBERS PRESENT: M.Ponticello, R. O'Donnell & L. Boulton

ALSO PRESENT: P.Roseboom, B Weston, Law; Gino Bucciareelli, Office of Management and Budget; Robin Laabs, Purchasing; Sue Brown, DPW Highway; Deb Smith, DSWM; Christine Segrue Personnel; Greg Kilmer, Transit; Colleen Wagner, Executive; Douglas Camin, IT; Drew Griffin, IT; Elizabeth Woidt, Parks; Chuck Rogers, Emergency Services; Michael Tanzini, Legislature; Patrick Dewing, Emergency Services.

- 1. The Board approved 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

auote

REQUESTED BY: P. LoPiccolo, Airport

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

BAC ACTION; Approved, Law Department to Process

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

REQUESTED BY: E. Woidt, Parks & Recreation

TERM: 6/1/22-8/2/22 COST: NTE \$5,836.00

BAC ACTION; Approved, Law Department to Process

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

BAC ACTION; Approved, Law Department to Process

CA 11-Misc.

BUDGET LINE: 2200103.6004568.1010

**REQUEST #6359** 

5. 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

**BAC ACTION**; Approved, Law Department to Process

**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

**BAC ACTION**; Approved, Law Department to Process

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

BAC ACTION; Approved, Law Department to Process

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

**BAC ACTION**; Approved, Law Department to Process

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

**BAC ACTION**; Approved, Law Department to Process

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

BAC ACTION; Approved, Purchasing Department to Process

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

BAC ACTION; Approved, Law Department to Process

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

BAC ACTION; Approved, Purchasing Department to Process

**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

**BAC ACTION**; Approved, Law Department to Process

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

BAC ACTION; Approved, Law Department to Process

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 **BAC ACTION**; Approved, Purchasing Department to Process

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

**BAC ACTION**; Approved, Law Department to Process

**CA 2367** 

BUDGET LINE: 18020001.6004402.2090

**REQUEST #6389** 

There be no further business at hand. The meeting was adjourned at 11:05 A.M.

NEXT MEETING: February 9, 2022

Peter Roseboom, Secretary

Board of Acquisition and Contract