



# State of New York County of Broome Government Offices

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

April 14, 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, April 14, 2021, 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 March 24, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Riccelli Enterprises, Inc.; hauling of single stream recycling; D. Smith, DSWM; 3/17/21-4/30/21; NTE \$24,570.00; CA 1732-611-3a; 38050007.2020.6004147

1b. Mr. Bult's Inc. (MBI); Amendment to extend recyclable material hauling; D. Smith, DSWM; 1/30/20-4/30/21; NTE \$681,000.00; CA 1732-611-2; 38050007.2020.6004147

1c. Ad Elements, LLC; Social media & TV Ad Campaign to promote Covid-19 vaccinations; J. Garnar, Executive; 4/6/21-6/30/21; NTE \$14,999.00; CA 2920; 25010004.1010.6004147

2. **VENDOR:** RJ Gritter  
**DESCRIPTION:** Airshow performer  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 7/15/2021-7/20/2021  
**COST:** NTE \$7,000.00  
**CA 1-814**  
**BUDGET LINE: 94000099.6170.4660022**

3. **VENDOR:** C&S Companies  
**DESCRIPTION:** Independent fee estimate - EMAS Rehab project  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 3/2/2021-7/31/2021

COST: NTE \$2,500.00

**CA 1-1035f**

**BUDGET LINE: 28010005.2012.6004255.2820076**

4. 

VENDOR: Vampire Airshows  
DESCRIPTION: Airshow performer  
REQUESTED BY: M. Heefner, Aviation  
TERM: 7/15/2021-7/20/2021  
COST: NTE \$7,995.00  
**CA 1-2293**  
**BUDGET LINE: 94000099.6170.4660022**
5. 

VENDOR: The Sherwin Williams Company  
DESCRIPTION: NYS Contract #PC67793 - Purchase of road paint  
REQUESTED BY: S. Brown/ Highway  
TERM: 3/31/2021-5/17/2022 - Two (2) optional one-year renewals based on NYS Contract  
COST: EST NTE \$80,000.00  
**CA 11-Misc.**  
**BUDGET LINE: 29010205.3120.6004002**
6. 

VENDOR: Big R&J Exterminating  
DESCRIPTION: RFB #2021-024 - Pest control services  
REQUESTED BY: H. Miller, DPW  
TERM: 4/1/2021-3/31/2022 - Three (3) optional one-year renewals through 3/31/2025  
COST: Per attached rates  
**CA 11-1059-5**  
**BUDGET LINE: Various**
7. 

VENDOR: Various  
DESCRIPTION: RFB #2021-009 - Amendment to General Highway Requirements awarded items: ER-2, ER-6 & SER-1  
REQUESTED BY: S. Brown, Highway  
TERM: 6/1/2021-5/31/2022 - Two (2) optional one-year renewals through 5/31/2024  
COST: Per attached rates  
**CA 11-1406**  
**BUDGET LINE: Various**
8. 

VENDOR: North Shore Chevrolet, LLC d/b/a Chevrolet of Smithtown  
DESCRIPTION: NYS Contract #PC69143 - Purchase of a 2022 Chevrolet Silverado pickup  
REQUESTED BY: S. Brown, Highway  
TERM: One-time purchase  
COST: NTE \$29,765.40  
**CA 11-2376**  
**BUDGET LINE: 30020105.5202.6002302.6020024**

9.     VENDOR: Haun Welding Supply, Inc.  
DESCRIPTION: RFB #2021-022 - Provision of cylinder gases  
REQUESTED BY: H. Miller, DPW  
TERM: 4/1/2021-3/31/2023 - One (1) optional one-year renewal through 3/31/2024  
COST: Per attached rates  
**CA 11-2462**  
**BUDGET LINE: Various**
  
10.    VENDOR: Lindsey Equipment  
DESCRIPTION: NYS Contract #PC68131 - Purchase of one John Deere model 3039r compact utility tractor w/ mower deck & post hole auger and one model 385a backhoe  
REQUESTED BY: M. Heefner, Aviation  
TERM: One-time purchase  
COST: NTE \$45,166.00  
**CA 11-2543**  
**BUDGET LINE: 94000099.6170.4660041**
  
11.    VENDOR: Thyssenkrupp Elevator Corporation  
DESCRIPTION: Sourcewell #100516-TKE - amendment to add additional SUNY Broome elevators to maintenance & service of traction & hydraulic elevators  
REQUESTED BY: H. Miller, DPW  
TERM: 5/1/2020-6/30/2021  
COST: NEW EST NTE \$160,000.00 (Additional \$10,000 per attached rates)  
**CA 11-2549**  
**BUDGET LINE: Various**
  
12.    VENDOR: R.B. Robinson Contracting, Inc.  
DESCRIPTION: RFB #2021-014 - Old Route 17 Slope Stability Project  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: NTP plus 52 days  
COST: NTE \$137,795.75  
**CA 11-2565**  
**BUDGET LINE: 29010105.5202.6002201.2920104**
  
13.    VENDOR: Lindsey Equipment  
DESCRIPTION: NYS Contract #PC68131 - Purchase of two (2) John Deere tractors w/ mower deck and snow thrower attachments  
REQUESTED BY: D. Harder, Sheriff's Office  
TERM: One-time purchase  
COST: NTE \$30,307.04 @ \$15,153.52/each - No cost to County - Off ledger commissary fund  
**CA 12-Misc.**  
**BUDGET LINE: N/A**

14. **VENDOR:** Food Bank of the Southern Tier  
**DESCRIPTION:** Payment to the Food Bank to support community operations and local distribution  
**REQUESTED BY:** K. White, DSS  
**TERM:** 1/1/2021-12/31/2021  
**COST:** NTE \$10,000.00  
**CA 13-529**  
**BUDGET LINE:** 35020006.1010.6004573
  
15. **VENDOR:** Various  
**DESCRIPTION:** RFB #2021-010 - Purchase of medical and nursing supplies  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 4/1/2021-3/31/2022  
**COST:** Per attached rates  
**CA 17-151**  
**BUDGET LINE:** 27060104.2050.6004061/4062; 27030304.2050.6004032
  
16. **VENDOR:** Various  
**DESCRIPTION:** RFB #2021-011 - Purchase of over the counter stock drugs  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 4/1/2020-3/31/2022  
**COST:** Per attached rates  
**CA 17-402**  
**BUDGET LINE:** 27020404.2050.6004062
  
17. **VENDOR:** NYS Industries for the Disabled (NYSID)  
**DESCRIPTION:** State Contract # Preferred Source - Amendment to extend term for pickup and delivery of laundry at Willow Point Rehabilitation and Nursing Center  
**REQUESTED BY:** R. Laabs/Purchasing for WPRNC  
**TERM:** 1/1/2020-6/30/2021 (additional 6 months)  
**COST:** No change in rates  
**CA 17-516**  
**BUDGET LINE:** 27030304.2050.6004121
  
18. **VENDOR:** Community Options, Inc.  
**DESCRIPTION:** Practicum experience/educational internship  
**REQUESTED BY:** S. Arnold, WPRNC  
**TERM:** 5/1/2021-4/30/2022  
**COST:** No cost to County  
**CA 17-702**  
**BUDGET LINE:** N/A

19. VENDOR: SHI  
DESCRIPTION: National Coop Contract #: Tech. Cat. Solutions - 081419-SHI - Purchase IGEL thin clients to replace older Wyse units  
REQUESTED BY: K. Andrews, Information Technology  
TERM: Three (3) years from date of purchase  
COST: NTE \$99,868.30  
**CA 1236-Misc.**  
**BUDGET LINE: 10020001.1010.6004056**
  
20. VENDOR: HP, Inc.  
DESCRIPTION: NYS Contract #PM20860 - Purchase of PC's for Emergency Services Radio Project  
REQUESTED BY: K. Andrews, Information Technology  
TERM: Five (5) years from date of purchase  
COST: NTE \$28,889.72  
**CA 1236-485d**  
**BUDGET LINE: 10020001.1010.6004056**
  
21. VENDOR: HP, Inc.  
DESCRIPTION: NYS Contract #PM20860 - Purchase PC's to replace units throughout the County  
REQUESTED BY: K. Andrews, Information Technology  
TERM: Three (3) years from date of purchase  
COST: NTE \$52,873.00  
**CA 1236-485e**  
**BUDGET LINE: 10020001.1010.6004056**
  
22. VENDOR: Ber-National Controls, Inc.  
DESCRIPTION: After the fact approval for purchase of components for badge reader  
REQUESTED BY: J. Bartram, Library  
TERM: One-time purchase  
COST: NTE \$2,125.00  
**CA 1581-Misc.**  
**BUDGET LINE: 40000008.3150.6004117**
  
23. VENDOR: Unique Management Services  
DESCRIPTION: Collection of overdue accounts - Sole Source  
REQUESTED BY: J. Bartram, Library  
TERM: 4/1/2021-3/31/2022  
COST: NTE \$8.95 per account  
**CA 1581-122**  
**BUDGET LINE: 40000008.3150.6004138**

24. **VENDOR:** N/A  
**DESCRIPTION:** Reject sole bid received for RFB #2021-019 for Single Stream Recycling  
**REQUESTED BY:** D. Smith, DSWM  
**TERM:** N/A  
**COST:** N/A  
**CA 1732-Misc.**  
**BUDGET LINE:** N/A
25. **VENDOR:** Worobey Transport, Inc.  
**DESCRIPTION:** RFB #2020-044 - Amend contract to increase NTE for transportation of raw and/or treated leachate  
**REQUESTED BY:** D. Smith, DSWM  
**TERM:** 1/1/2021-12/31/2021 - Four (4) optional one-year renewals through 12/31/2025  
**COST:** NEW NTE \$40,000.00 - Increase of \$10,000.00 - Rates remain the same  
**CA 1732-446-1**  
**BUDGET LINE:** 38040007.2020.6004146
26. **VENDOR:** Geiter Done of WNY, Inc.  
**DESCRIPTION:** RFB #2018-046 - Amendment to increase NTE for waste tire transportation, processing & recycling  
**REQUESTED BY:** D. Smith, DSWM  
**TERM:** 8/1/2020-7/31/2021  
**COST:** NEW NTE \$122,500.00 - Increase of \$25,000.00 - Rates remain the same  
**CA 1732-551-2**  
**BUDGET LINE:** 38040007.2020.6004147
27. **VENDOR:** EB&G Enterprises, Inc. d/b/a Fred's Flags  
**DESCRIPTION:** RFB #2021-021 - Purchase of handheld/cemetery flags  
**REQUESTED BY:** B. Vojtisek, Veterans Services  
**TERM:** One-time purchase  
**COST:** NTE \$16,286.40 - 25,056 @ \$0.65/each  
**CA 2000-Misc.**  
**BUDGET LINE:** 36000006.1010.6004147
28. **VENDOR:** Belknap Lumber, Inc.  
**DESCRIPTION:** RFB 32021-023 - Purchase of lumber & building supplies  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 4/1/2021-3/31/2022 - Two (2) optional one-year renewals through 3/31/2024  
**COST:** Per attached rates  
**CA 2043**  
**BUDGET LINE:** Various

29. **VENDOR:** Binghamton Marine Corps League  
**DESCRIPTION:** Donation for holding fundraisers to benefit other Veterans organizations in Broome County  
**REQUESTED BY:** B. Vojtisek, Veterans Services  
**TERM:** One-time donation to be used in 2021  
**COST:** NTE \$3,000.00  
**CA 2919**  
**BUDGET LINE:** 36000006.1010.6004146

**NEXT MEETING:** April 28, 2021



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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