



# State of New York County of Broome Government Offices

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

December 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, December 15, 2021, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and 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 Tuesday November 23<sup>rd</sup> 2021, as prepared and presented.
2. **VENDOR:** Various Instructors  
**DESCRIPTION:** To provide instructors for EMT courses  
**REQUESTED BY:** P. Dewing, Office of Emergency Services  
**TERM:** 1/1/22-6/30/22  
**COST:** various rates  
**CA 10-220**  
**BUDGET LINE: 20010003.6004570.1010;20020003.6004570.1010**
3. **VENDOR:** Joel LaLone  
**DESCRIPTION:** To conduct a telephone survey regarding tobacco use. Single source.  
**REQUESTED BY:** Carrie Horton, Health Department  
**TERM:** 12/1/21-6/30/22  
**COST:** NTE \$17,500.00  
**CA 10-911**  
**BUDGET LINE: 25010004.6004146.1011.2510653**

4.     VENDOR: Dunn Electric Supply Company Inc  
DESCRIPTION: Amend the purchase of electronic supplies contract to change the name from Dunn Electric to Green Mountain Electrical Supply.  
REQUESTED BY: Carolyn Secor, Purchasing Dept.  
TERM: 5/1/2021-4/30/2022  
COST: N/A  
**CA 11-1234-2**  
**BUDGET LINE: Various**
  
5.     VENDOR: Various Vendors  
DESCRIPTION: Purchase of heavy trucks parts from various vendors  
REQUESTED BY: Susan Brown, Road Machinery-Highway  
TERM: 11/1/21-10/31/22 with option for two 1-year renewals  
COST: Various per attached rates  
**CA 11-1462**  
**BUDGET LINE: Various**
  
6.     VENDOR: Sentry Alarms LLC  
DESCRIPTION: Amendment to extend the Sentry Alarms contract through 12/31/21 at the existing terms and conditions.  
REQUESTED BY: Brian R. Norris, Public Works  
TERM: 9/30/20-12/31/21  
COST: \$94.00 per month  
**CA 11-1937**  
**BUDGET LINE: 22000203.6004138.1010**
  
7.     VENDOR: Rochester Computer Recycling and Recovery LLC d/b/a EWASTE.  
DESCRIPTION: Establish a contract for municipal electronics collections. This is a separate service included in bid 2021-097 that is being awarded separately from the permanent program. RFB 2021-097  
REQUESTED BY: Debra Smith, SWM-Recycling Ops.  
TERM: 01/01/22-12/31/22, with the option for two 1-year renewals.  
COST: \$50,000.00  
**CA 11-2368**  
**BUDGET LINE: 38050007.6004146.2020**
  
8.     VENDOR: Denooyer Chevrolet, Inc.  
DESCRIPTION: Purchase of a 2022 Chevrolet 2500 Silverado Regular Cab Truck. Replacing the 1997 Ford-250. – NYS Contract No. PC69048  
REQUESTED BY: Elizabeth Woidt, Parks & Rec-Admin  
TERM: One time purchase  
COST: \$40,592.00

**CA 11-2376**

**BUDGET LINE: 43010008.6002102.5202.4320055**

9. VENDOR: Navistar, Inc.  
DESCRIPTION: Amendment for purchase of a 2023 International MV606 4x2 Chassis – Onondaga County Contract 106-19 - price increase  
REQUESTED BY: E. Woidt, Parks&Rec-Admin  
TERM: One Time Purchase  
COST: NTE \$72,800.00 – increase of \$2,407.00  
**CA 11-2376**  
**BUDGET LINE: 43010008.6002102.5202.4320055**
  
10. VENDOR: NAVISTAR INC-ALBANY FLEET  
DESCRIPTION: Purchase of two (2) 2023 International VV513 SFA 10 Wheel Dump Trucks with Dump Body, plows and Wings included Piggyback off Onondaga County Contract #8996.  
REQUESTED BY: Suisan Brown, Road Machinery-Highway  
TERM: One time purchase  
COST: \$444,968.00  
**CA 11-2418**  
**BUDGET LINE: 30020105.6002302.5202.3020025**
  
11. VENDOR: Slate Hill Constructors Inc.  
DESCRIPTION: Slate Hill Constructors, Inc, are requesting a contract extension until January 31<sup>st</sup>, 2022, from the first-time extension date of December 17<sup>th</sup>, 2021  
REQUESTED BY: Nazar Logvis  
TERM: 12/17/21-1/31/22  
COST: N/A  
**CA 11-2560**  
**BUDGET LINE: 29010105.6002205.5202.2920110**
  
12. VENDOR: Construction Management Associates, LLC.  
DESCRIPTION: Construction Management Associates to provide State Mandates written specifications and inspections for environmental modifications to a disabled individual's home – single source  
REQUESTED BY: Kyle White, Fiscal services Admin, Soc Svcs  
TERM: 12/1/21-11/30/22  
COST: \$2,000.00.  
**CA 13-809**  
**BUDGET LINE: 35010006.6004573.1011.3510412**

13. VENDOR: Cummins Northeast LLC.  
DESCRIPTION: To enter a 1-year contract with Cummins Sales and Service for parts and outside labor. Transit will use Cummins for repairs that are beyond the scope of Transit mechanics and will also purchase repair and replacement parts for all Cummins engines. Single Source.  
REQUESTED BY: Michele Craig/Gregory Kilmer, Public Trans-Admin-Transit Gen  
TERM: 1/1/22-12/31/22  
COST: NTE \$150,000.00  
**CA 14-389**  
**BUDGET LINE: 31010105.60004040.2040**
14. VENDOR: Timothy T Dodd  
DESCRIPTION: Approve a contract with Reverend Timothy Dodd to provide Protestant chaplain services at Willow Point. Reverend Dodd was the only one out of seven invitations to submit a quote.  
REQUESTED BY: Samuel Arnold, Wp-Social Programs-Act Pgm  
TERM: 1/1/22-12/31/22  
COST: NTE\$3,300.00  
**CA 17-547**  
**BUDGET LINE: 27070104.6004125.2050**
15. VENDOR: Millennium Products Inc.  
DESCRIPTION: Purchase and deliver 2 WTLMB-A Three Line Message Board Trailer. GS Contract #07F-5791R  
REQUESTED BY: Patrick Dewing, Emergency Svcs, Emergency Mgm.  
TERM: One time purchase  
COST: NTE \$36,477.40  
**CA 20-misc**  
**BUDGET LINE: 20010003.6004599/1010**
16. VENDOR: USA Medical , LLC.  
DESCRIPTION: To provide COVID-19 testing to Broome County Employees at no cost to the County.  
REQUESTED BY: Patrick Dewing, Emergency Svcs-Emergency Mgm  
TERM: 1/1/22-12/31/22  
COST: N/A  
**CA 20-84**  
**BUDGET LINE: 20010003.6004599.1010**
17. VENDOR: Lourdes Hospital  
DESCRIPTION: Use of autopsy rooms  
REQUESTED BY: Wendy Walter, Coroners

TERM: 1/1/22-12/31/22  
COST: \$400.00 per autopsy  
**CA 477B**  
**BUDGET LINE: 28150005.6004022.4180**

18. **VENDOR:** Dell Marketing  
**DESCRIPTION:** Purchase replacements PC's – NYS Contract No. PM20820  
**REQUESTED BY:** Christina Zink, IT-Information Services  
**TERM:** One time purchase  
**COST:** NTE \$10,241.24  
**CA 1236-204**  
**BUDGET LINE: 10010001.6004056.1010**
19. **VENDOR:** SHI International Corp.  
**DESCRIPTION:** To amend contract approved at the 11/10 BAC for the correct NTE of \$32,553.04, SHI Quote #21082461. Sourcewell Technology Catalog Contract #081419-SHI.  
**REQUESTED BY:** Karen Andrews, IT-Information Services  
**TERM:** 12/27/21-12/27/22  
**COST:** An additional \$4,799.18, not to exceed the total amended amount of \$32,553.04.  
**CA 1236-278**  
**BUDGET LINE: 10020001.6004192.1010**
20. **VENDOR:** HP Inc.  
**DESCRIPTION:** Replacement PC's and Laptops – NYS Contract No. PM20860  
**REQUESTED BY:** Christina Zink, IT-Information Services  
**TERM:** One time purchase  
**COST:** \$62,552.80  
**CA 1236-485G**  
**BUDGET LINE: 10010001.6004056.1010**
21. **VENDOR:** PJ Graves and Daughter  
**DESCRIPTION:** Purchase Formax Cut-True 29H paper Cutter and service package, for Print Shop-NYS # PC67334  
**REQUESTED BY:** Karen Andrews, Information Services  
**TERM:** One year from date of purchase  
**COST:** NTE \$15,675.00  
**CA 1236-405A**  
**BUDGET LINE: 10010001.6002503.1010; 10010001.6004106.1010**
22. **VENDOR:** Sirius Computer Solutions Inc  
**DESCRIPTION:** Change request to extend SOW 007404/Project # 147521 project

expiration date to 12/21/2022-GS-35F-0422L  
REQUESTED BY: Christina Zink, Information Services  
TERM: 1/1/2022 - 12/31/2022  
COST: N/A  
**CA 1236-494**  
**BUDGET LINE: N/A**

23. VENDOR: Sirius Computer Solutions INC  
DESCRIPTION: Security Services prepaid bucket of hours Federal Contract GSA-47QTCA21D007Y  
REQUESTED BY: Christina Zink, Information Services  
TERM: One year from date of purchase  
COST: NTE \$50,000.00  
**CA 1236-525**  
**BUDGET LINE: 07000001.6004055.1011.0710006**
24. VENDOR: Sunnking INC  
DESCRIPTION: Transportation and Recycling of end of life electronics from the Broome County Hazardous Waste Facility-RFB 2021-097  
REQUESTED BY: Brian Donnelly, SWM-Recycling Ops  
TERM: 1/1/2022 - 12/31/2022  
COST: NTE \$50,000.00  
**CA 1732-493-5**  
**BUDGET LINE: 38050007.2020;38050007.2020**
25. VENDOR: WIVT/WBGH Newschannel 34  
DESCRIPTION: Television advertising services to promote the Broome County recycling website and educate residents on recycling contamination issues, waste reduction, hazardous waste & electronics recycling, and the Eco Center Program - Low Quote  
REQUESTED BY: Jessica Gervasi, SWM-Recycling Ops  
TERM: 1/1/2022 - 12/31/2022  
COST: NTE \$14,935.00  
**CA 1732-548-1**  
**BUDGET LINE: 38050007.6004137.2020**
26. VENDOR: PENN DETROIT DIESEL ALLISON INC  
DESCRIPTION: Provide OEM parts and service for the Mercedes and Allison engines - Single Source  
REQUESTED BY: Debra Smith, SWM-Landfill Ops  
TERM: 1/1/2022 - 12/31/2022  
COST: NTE \$89,999.00  
**CA 1732-595**

**BUDGET LINE: 38040007.6004040.2020;38040007.6004130.2020**

27. VENDOR: AD ELEMENTS LLC  
DESCRIPTION: Digital advertising services to educate residents on recycling contamination issues, household hazardous waste & electronics recycling, the Eco Center program, and other recycling practices - Low Quote  
REQUESTED BY: Jessica Gervasi, SWM-Recycling Ops  
TERM: 1/1/2022 - 12/31/2022  
COST: NTE \$14,998.00  
**CA 1731-624**

**BUDGET LINE: 38050007.6004137.2020;38050007.6004137.2020**

28. VENDOR: New York State Department of Health, Bureau of Emergency Medical Services  
DESCRIPTION: Required to continue offering courses leading to NYS certification of individuals as First Responders, EMTs, and Advanced EMTs. These courses are vital to maintaining the operation of ambulance services and first response teams throughout the County  
REQUESTED BY: Raymond Serowik, Emergency Svcs - Emergency Mgm  
TERM: 1/1/2022 - 6/30/2023  
COST: N/A  
**CA 2030**

**BUDGET LINE: 20010003.5000823.1010**

29. VENDOR: PRESENTATION CONCEPTS CORPORATION  
DESCRIPTION: Presentation System; Video Conferencing for Board of Elections- NYS Contract No. PC68176-Purchase Only  
REQUESTED BY: Christina Zink, Information Services  
TERM: N/A  
COST: \$10,953.00  
**CA 2742-2B**

**BUDGET LINE: 07000001.6004056.1010**

30. VENDOR: BETTER POWER INC  
DESCRIPTION: Purchase of two mobile diesel light towers - GSO7F0407X  
REQUESTED BY: Patrick Dewing, Emergency Svcs - Emergency Mgm  
TERM: N/A  
COST: NTE \$20,051.72  
**CA 2788**

**BUDGET LINE: 20010003.6004599.1010**

31. VENDOR: BETTER POWER INC  
DESCRIPTION: To purchase a towable generator to support Broome County's COVID-

19 pandemic response, testing and vaccination missions- NYS #PC69013  
REQUESTED BY: Patrick Dewing, Emergency Svcs - Emergency Mgm  
TERM: N/A  
COST: NTE \$66,723.00  
**CA 2788**  
**BUDGET LINE: 20010003.6004599.1010;20010003.6004599.1010**

NEXT MEETING: January 12, 2022



Peter Roseboom, Secretary  
Board of Acquisition and Contract

cc A. McLaughlin  
T. Dellapenna  
P. Neferis