



State of New York
County of Broome Government Offices

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

February 18, 2021

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, February 24, 2021, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on February 10, 2021, as prepared and presented.
2. **VENDOR:** N/A
DESCRIPTION: Reject all bids for RFB 2021-004 - GIGP - Government Plaza Green Infrastructure project - Low bid came in over budget
REQUESTED BY: L. Boulton, DPW
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A
3. **VENDOR:** Integrated Water Management, Inc.
DESCRIPTION: RFB# 2017-084 - Amend to extend term through 3/31/2021 to allow time for rebid for water treatment at various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 12/1/2019-3/31/2021
COST: EST NTE \$14,999 per attached rates (no change in rates)
CA 11-1772
BUDGET LINE: Various

4. **VENDOR:** Chenango Animal Hospital
DESCRIPTION: Veterinary care at the Broome County Dog Shelter
REQUESTED BY: B. Norris, Security
TERM: 1/1/2021-12/31/2021
COST: NTE \$14,999 per attached rates
CA 11-1857
BUDGET LINE: 2200103.1010.6004568

5. **VENDOR:** Navistar, Inc.
DESCRIPTION: Onondaga Co. OnGov: 106-19 - Purchase of two (2) new and unused model year 2021 International CV515 dump trucks
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase
COST: NTE \$139,065.00 (\$68,595.00 w/o tarp & \$70,470.00 w/ tarp)
CA 11-2418
BUDGET LINE: 30020205.5202.2002302

6. **VENDOR:** Andrew R. Mancini Associates, Inc.
DESCRIPTION: Bid #2019-053 - Change order #2 decreasing contract cost and requesting release of final payment for the front entryway remodel at WPRNC
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 121 Calendar days from NTP
COST: NEW NTE \$187,174.67 (decrease of \$5,525.33 and final payment of \$10,546.23)
CA 11-2525
BUDGET LINE: 27030404.2052.6002102

7. **VENDOR:** Amstar of Western New York
DESCRIPTION: Bid #2019-093 - Change order #4 to decrease contract cost and release final payment for the Rehabilitation of Windsor Truss Bridge over Susquehanna River
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP through 11/9/2020
COST: NEW NTE \$2,882,285.55 (decrease of \$104,948.59 and final payment of \$27,804.42)
CA 11-2537
BUDGET LINE: 29010105.5202.6002205

8. **VENDOR:** Bette & Cring, LLC
DESCRIPTION: RFB 2020-002 - Change order #1 to decrease contract cost and release final payment for the Replacement of Colesville Rd Bridge over Duell Creek
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 91 days from NTP
COST: NEW NTE \$1,029,830.17 (decrease of \$54,507.83 and final payment of \$1,000.00)

CA 11-2548

BUDGET LINE: 29010105.5202.6002205.2920096

9. **VENDOR:** Shepard Brothers, Inc.
DESCRIPTION: NYS Contract #PC69003SB - Purchase of six (6) cut-away buses
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NTE \$449,223.96 (\$74,870.66 per bus)
CA 14-516
BUDGET LINE: 31010105.2042.6002208

10. **VENDOR:** Shepard Brothers, Inc.
DESCRIPTION: NYS Contract #PC69003SB - Purchase of four (4) cut-away buses
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NTE \$299,482.64 (\$74,870.66 per bus)
CA 14-516
BUDGET LINE: 31010105.2042.6002208

11. **VENDOR:** Adirondack Car Wash, LLC
DESCRIPTION: Purchase of Belanger parts for bus wash facility and repair services if outside the scope of Transits repair capabilities - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 3/1/2021-2/28/2022
COST: EST NTE \$7,500.00 per attached rates
CA 14-540
BUDGET LINE: 3101105.2040.6004040

12. **VENDOR:** Alzheimer's Association
DESCRIPTION: Sponsorship of the Walk to End Alzheimer's
REQUESTED BY: R. LaClair, WPRNC
TERM: One-time fee
COST: NTE \$1,000.00
CA 17-Misc.
BUDGET LINE: 27010104.2050.6004137

13. **VENDOR:** Northeast Medical Repairs
DESCRIPTION: Medical equipment inspection & repairs
REQUESTED BY: R. LaClair, WPRNC
TERM: 1/1/2020-12/31/2020
COST: NTE \$2,678.50
CA 17-599

BUDGET LINE: 27030404.2050.6004117

14. **VENDOR:** Lincare, Inc.
DESCRIPTION: Respiratory equipment rental and as needed respiratory therapy services
REQUESTED BY: R. LaClair, WPRNC
TERM: 3/1/2021-2/28/2022
COST: NTE \$14,999.00
CA 17-700
BUDGET LINE: 27060104.2050.6004191

15. **VENDOR:** Mythics, Inc.
DESCRIPTION: Cooperative Contract: Omnia Partners - Oracle database enterprise edition software update, license & annual support
REQUESTED BY: K. Andrews, Information Technology
TERM: 5/27/2021-5/26/2022
COST: NTE \$30,201.60
CA 1236-477
BUDGET LINE: 1002001.1010.6004192

16. **VENDOR:** Four County Library System
DESCRIPTION: Agreement to purchase & catalog items
REQUESTED BY: S. Kowalski, Library
TERM: 4/1/2021-3/31/2022
COST: NTE \$1.00 / Non-AV items - Processing & \$0.50 per items - Cataloging
CA 1581-139a
BUDGET LINE: 40000008.3150.6004070

17. **VENDOR:** Park Outdoor Advertising
DESCRIPTION: HPV Awareness & vaccination billboard advertising - Single Source
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 2/28/2021-3/22/2021
COST: NTE \$14,505.00
CA 1723c
BUDGET LINE: 25010004.1011.6004137

18. **VENDOR:** Beam Mack Sales & Service
DESCRIPTION: Onondaga Co 8996 - Purchase of Mack Granite GR 64ft Tractor Truck
REQUESTED BY: D. Smith, Solid Waste
TERM: One-time purchase
COST: NTE \$129,056.13
CA 1732-464
BUDGET LINE: 38040007.2020.6002303

19. **VENDOR:** Bette & Cring, LLC
DESCRIPTION: Bid #2019-099 - Change order #1 - decrease contract cost and release final payment for the Replacement of Old Rte. 17 Bridge over Oquaga Creek
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: 120 days from NTP
COST: NEW NTE \$1,433,188.28 (decrease of \$76,690.72 and final payment of \$4,613.51)
CA 11-2538
BUDGET LINE: 29010105.5202.6002205

NEXT MEETING: March 10, 2021



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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