



# State of New York County of Broome Government Offices

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

March 3, 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, March 10, 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 February 24, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

- 1a. Cook Brothers; Purchase of Pinnacle 64T Daycab Mack truck; D. Smith, DWSM; 2/22/2021-12/31/2021; NTE \$110,814.00; CA 1732-473b; 38040007.2020.6002303
2. **VENDOR:** Systems Development Group, Inc.  
**DESCRIPTION:** Image Mate online software support - Sole Source  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 5/1/2021-4/30/2022  
**COST:** NTE \$7,500.00  
**CA 9-230**  
**BUDGET LINE: 10020001.1010.6004192**
3. **VENDOR:** Various  
**DESCRIPTION:** Amendment to add instructors to the EMS Instructor listing  
**REQUESTED BY:** M. Ponticiello, Emergency Services  
**TERM:** 1/1/2021-6/30/2021  
**COST:** Per attached rates  
**CA 10-220**  
**BUDGET LINE: 20010003.1010.63004570**


4.     VENDOR: Camfil USA, Inc.  
DESCRIPTION: Purchase of Merv13 pleated filters  
REQUESTED BY: H. Miller, DPW  
TERM: One-time purchase  
COST: NTE \$16,119.45  
**CA 11-Misc.**  
**BUDGET LINE: 15020101.1010.6004021**
  
5.     VENDOR: Liftech, JCB  
DESCRIPTION: Sourcewell Contract #040319-JCB - Purchase one (1) new and unused  
2021 JC B 300 Skid steer w/ accessories  
REQUESTED BY: S. Brown, DPW/Highway  
TERM: One-time purchase  
COST: NTE \$88,451.76  
**CA 11-1923**  
**BUDGET LINE: 30020105.5202.2002302.3020025**
  
6.     VENDOR: Psychological Resources  
DESCRIPTION: Pre-Employment Psychological screening - Single Source  
REQUESTED BY: B. Norris, Security  
TERM: 4/1/2021-3/31/2022  
COST: EST NTE \$10,000 @ \$135.00/per evaluation  
**CA 11-2149**  
**BUDGET LINE: 22000203.1010.6004022**
  
7.     VENDOR: Binghamton Precast  
DESCRIPTION: Approval to pay for prior purchase of dry well needed to stop water from  
infiltrating Western Broome Senior Center  
REQUESTED BY: H. Miller, DPW  
TERM: 10/26/2020  
COST: NTE \$1,585.00  
**CA 11-2507**  
**BUDGET LINE: 15020101.5202.6002102.1520080**
  
8.     VENDOR: Toth's Sports  
DESCRIPTION: Sourcewell Contract #050819-DAK - Purchase of three (3) scoreboards  
and accessories for BAGSAI Complex  
REQUESTED BY: L. Boulton, DPW  
TERM: 3/10/2021-8/31/2021  
COST: NTE \$13,905  
**CA 11-2561**  
**BUDGET LINE: 15010001.5203.6002204.1530015**

9.     **VENDOR:** Bothar Construction  
**DESCRIPTION:** Bid #20-03 - Change Order #2 - Decrease NTE and release final payment for the Bridge Wearing Surface & Membrane Replacement Maintenance Project  
**REQUESTED BY:** L. Boulton, DPW  
**TERM:** NTP through 8/11/2020  
**COST:** NEW NTE \$337,261.70 - Decrease of \$50,505.30 and final payment of \$3,897.80  
**CA 11-2547**  
**BUDGET LINE: 29010105.5202.6002205**
  
10.    **VENDOR:** R.B. Robinson Contracting, Inc.  
**DESCRIPTION:** RFB #2021-002 - Old Route 17 Culvert Replacement (HW 1901) Project  
**REQUESTED BY:** L. Boulton, T. Sullivan, DPW/Engineering  
**TERM:** NTP plus 70 days  
**COST:** NTE \$337,575.70  
**CA 11-2558**  
**BUDGET LINE: 29010105.5202.6002205.2920111**
  
11.    **VENDOR:** Andrew R. Mancini Associates, Inc.  
**DESCRIPTION:** RFB #2020-054 - Transit Vehicle Storage Building Project - General Construction  
**REQUESTED BY:** L. Boulton, M. Cromer, DPW/Engineering  
**TERM:** NTP plus 130 days  
**COST:** NTE \$657,800.00  
**CA 11-2559**  
**BUDGET LINE: 31010105.2042.6002101.3120038**
  
12.    **VENDOR:** Wade Enterprises, Inc. d/b/a Wade Electric  
**DESCRIPTION:** RFB #2020-054 - Transit Vehicle Storage Building Project - Electrical Contract  
**REQUESTED BY:** L. Boulton, M. Cromer, DPW/Engineering  
**TERM:** NTP plus 130 days  
**COST:** NTE \$40,400.00  
**CA 11-2559-1**  
**BUDGET LINE: 31010105.2042.6002101.3120038**
  
13.    **VENDOR:** Slate Hill Constructors, Inc.  
**DESCRIPTION:** RFB #2021-001 - Rehabilitation of Steel Arch Bridges Project  
**REQUESTED BY:** L. Boulton, N. Logvis - DPW/Engineering  
**TERM:** NTP plus 135 days  
**COST:** NTE \$623,191.75  
**CA 11-2560**  
**BUDGET LINE: 29010105.5202.6002205.2920110**

14. **VENDOR:** Verbal Judo Institute, Inc.  
**DESCRIPTION:** Law Enforcement De-Escalation Course - Sole Source  
**REQUESTED BY:** D. Harder, Sheriff  
**TERM:** 3/10/2021-12/31/2021 (One day course - Date TBD)  
**COST:** EST NTE \$5,000.00 (\$3,250.00 plus travel expenses)  
**CA 12-729**  
**BUDGET LINE: 94000099.6170.4660016**
  
15. **VENDOR:** Genfare  
**DESCRIPTION:** Amendment to change the term for the upgrades to Genfare Fare Box System  
**REQUESTED BY:** G. Kilmer, Transit  
**TERM:** NEW TERM: 3 years from date of implementation (current term: 2/1/21-12/31/21)  
**COST:** NTE \$1,621,769.00 - No change  
**CA 14-449a**  
**BUDGET LINE: 31010105.2042.6002709**
  
16. **VENDOR:** FFF Enterprises  
**DESCRIPTION:** NYS Contract #PC69051 - Purchase of FLU vaccine  
**REQUESTED BY:** S. Arnold, WPRNC  
**TERM:** 3/1/2021-2/28/2022  
**COST:** NTE \$10,662.40  
**CA 17-Misc.**  
**BUDGET LINE: 27020404.2050.6004062**
  
17. **VENDOR:** Health Systems Services  
**DESCRIPTION:** Provision of physician ordered Medicare Pat B supplies, rental/purchase of Medicare Part A equipment & supplies and Medicare Part B over allowables  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 6/1/2020-5/31/2021  
**COST:** NTE \$9,000.00  
**CA 17-567-1**  
**BUDGET LINE: 27060104.2050.6004062/6004191**
  
18. **VENDOR:** University of New Mexico  
**DESCRIPTION:** Project ECHO Infectious Disease Prevention training - Sole Source  
**REQUESTED BY:** S. Arnold, WPRNC  
**TERM:** 1/1/2021-4/30/2021  
**COST:** No cost to County  
**CA 17-701**  
**BUDGET LINE: N/A**

19. **VENDOR: Microsoft Corporation**  
**DESCRIPTION: NYS Contract #PS67930 - Premier Support Services**  
**REQUESTED BY: K. Andrews, Information Technology**  
**TERM: 4/6/2021-4/5/2022**  
**COST: NTE \$76,611.00**  
**CA 1236-143**  
**BUDGET LINE: 10020001.1010.6004192**

NEXT MEETING: March 24, 2021

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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