



# State of New York County of Broome Government Offices

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

March 18, 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, March 24, 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 10, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. FreshySites; Broome County Medicare Advantage & Prescription Drug (MAPD) website design & development; J. Dutcher, Information Technology; 3/12/21-9/30/21; NTE \$14,500.00; CA 2768a; 18010001.2080.6004569; 10020001.1010.6004055

2. **VENDOR:** Acushnet Company  
**DESCRIPTION:** Purchase of golf equipment & apparel for resale in the Pro shop - Sole Source  
**REQUESTED BY:** M. Deuel, DPW/EnJoie  
**TERM:** 1/1/2021-12/31/2021 - Four (4) optional one-year renewals through 12/31/2025  
**COST:** REVENUE to County  
**CA 8-684**  
**BUDGET LINE: 41010008.3140.6004053**

3. **VENDOR:** United Health Services Hospitals  
**DESCRIPTION:** Community Cancer Prevention in Action Grant  
**REQUESTED BY:** R. Kaufman, Health Dept.  
**TERM:** 10/1/2020-9/30/2021  
**COST:** NTE \$2,000.00  
**CA 10-1117**  
**BUDGET LINE: 25010004.1011.6004146.2510641**

4.     VENDOR: Foster Martin Advertising  
DESCRIPTION: Community Cancer Prevention in Action Statewide Media Campaign - Single Source  
REQUESTED BY: R. Kaufman, Health Dept.  
TERM: 10/1/2020-9/30/2021  
COST: NTE \$9,000.00  
**CA 10-1122**  
**BUDGET LINE: 25010004.1011.6004146.2510641**
  
5.     VENDOR: Various  
DESCRIPTION: 2021-009 - General Highway Requirements  
REQUESTED BY: S. Brown, DPW/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**
  
6.     VENDOR: Taylor Garbage  
DESCRIPTION: Amend contract to extend dumpster rental term and increase cost at the Public Safety Facility  
REQUESTED BY: D. Smith, DPW/SWM  
TERM: 12/1/2020-2/28/2021  
COST: NEW NTE \$7,362.78 (additional \$363.78)  
**CA 11-1728a**  
**BUDGET LINE: 23010003.1010.6004117**
  
7.     VENDOR: Integrated Water Management  
DESCRIPTION: RFB #2021-013 - Water treatment for heating & cooling systems  
REQUESTED BY: H. Miller, DPW  
TERM: 4/1/2021-3/31/2023 - One (1) optional 2-year renewal through 3/31/2025  
COST: Per attached rates  
**CA 11-1772**  
**BUDGET LINE: 15020101.1010.6004117**
  
8.     VENDOR: Greene Rod & Gun Club  
DESCRIPTION: Use of shooting range for firearms training  
REQUESTED BY: B. Norris, Security  
TERM: 4/1/2021-9/30/2023  
COST: NTE \$10,000.00 per the attached rates  
**CA 11-2274**  
**BUDGET LINE: 2200203.1010.6004138**

9.      VENDOR: Navistar, Inc.  
DESCRIPTION: Onondaga Co. Ongov. #106-19 - Purchase of two (2) new and unused 2021 International dump trucks  
REQUESTED BY: S. Brown, DPW/Hwy  
TERM: One-time purchase  
COST: NTE \$142,977.00 (\$70,549 w/ tarp & \$72,428.00 w/ tarp)  
**CA 11-2418**  
**BUDGET LINE: 30020105.5202.6002302**
  
10.     VENDOR: Toth's Sports  
DESCRIPTION: Sourcewell Contract #050819-Dak - Purchase of three (3) scoreboards & accessories for BAGSAI Complex  
REQUESTED BY: L. Boulton, DPW  
TERM: 3/24/2021-8/31/2021  
COST: NTE \$13,905.00  
**CA 11-2561**  
**BUDGET LINE: 15010001.5203.6002204.1530015**
  
11.     VENDOR: J&B Installations, Inc.  
DESCRIPTION: RFB# 2021-003 - Willow Point South Wing Roof - General Construction  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: 134 Calendar days from NTP  
COST: NTE \$472,000.00  
**CA 11-2562**  
**BUDGET LINE: 27030404.2052.6002102.2720047/2720061**
  
12.     VENDOR: Wade Electric  
DESCRIPTION: RFB# 2021-003 - Willow Point South Wing Roof - Electrical Contract  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: 134 Calendar Days from NTP  
COST: NTE \$14,400.00  
**CA 11-2563**  
**BUDGET LINE: 27030404.2052.6002102.2720047.2720061**
  
13.     VENDOR: Petcosky & Sons Plumbing & Heating, Inc.  
DESCRIPTION: RFB# 2021-003 - Willow Point South Wing Roof - HVAC Contract  
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering  
TERM: 134 Calendar Days from NTP  
COST: NTE \$99,700.00  
**CA 11-2564**  
**BUDGET LINE: 27030404.5202.6002102.2720047/2720061**

14. VENDOR: Access to Independence  
DESCRIPTION: Housing assessments & inspections for independently living disabled individuals - Single Source  
REQUESTED BY: K. White, DSS  
TERM: 4/1/2021-3/31/2022  
COST: Per attached rates  
**CA 13-793**  
**BUDGET LINE: 35010006.1011.6004048**
  
15. VENDOR: TAPTCO Transit & Paratransit Company  
DESCRIPTION: Purchase of driver safety training module - Sole Source  
REQUESTED BY: G. Kilmer, Transit  
TERM: 3/24/2021-2/28/2022  
COST: NTE \$7,975.00 plus freight (no cost to County - 100% reimbursed by RTAP)  
**CA 14-Misc.**  
**BUDGET LINE: 31010105.2040.6004138**
  
16. VENDOR: Flixbus  
DESCRIPTION: Rental of bus staging space at Greater Binghamton Transportation Center  
REQUESTED BY: G. Kilmer, Transit  
TERM: 3/25/2021-12/31/2021  
COST: REVENUE \$500 - \$1,500.00 / month (based on schedule)  
**CA 14-544**  
**BUDGET LINE: 31010305.2040.5000137**
  
17. VENDOR: Johnson Controls Fire Protection, LP  
DESCRIPTION: NYS Contract #PT68816 - Amendment to change contract term and not to exceed amount for the inspection, testing & service of various fire alarm systems at WPRNC  
REQUESTED BY: S. Arnold, WPRNC  
TERM: NEW TERM: 8/1/2020-8/26/2024 - Previous term 8/1/2020-7/31/2021  
COST: NEW NTE \$51,500.00 (additional \$40,000.00)  
**CA 17-674**  
**BUDGET LINE: 27030404.2050.6004112**
  
18. VENDOR: Bonadio & Co., LLP  
DESCRIPTION: Medicaid and Medicare cost reporting  
REQUESTED BY: S. Arnold, WPRNC  
TERM: 3/1/2021-12/31/2021  
COST: NTE \$11,550.00  
**CA 17-685**  
**BUDGET LINE: 27010304.2050.6004504**

19. **VENDOR:** Bates Troy Healthcare Linen Service  
**DESCRIPTION:** Amend to increase the NTE and extend the term for the rental and laundry of reusable isolation gowns for COVID-19  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** NEW TERM: 5/27/2020-5/31/2021 (Initial term: 5/27/2020-4/13/2021)  
**COST:** NEW NTE \$34,997.00 (original NTE \$24,998.00)  
**CA 17-691**  
**BUDGET LINE: 27030304.2050.6004121**
20. **VENDOR:** Midwest Tape  
**DESCRIPTION:** Purchase of Hoopla digital streaming content for library patrons - Sole Source  
**REQUESTED BY:** J. Bartram, Library  
**TERM:** 4/1/2021-3/31/2022  
**COST:** NTE \$21,000.00  
**CA 1581-157**  
**BUDGET LINE: 40000008.3150.6004075**
21. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Amend to extend term for MFP lease for migration under master agreement  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 2/1/2016-6/30/2021 - Initial term 2/1/2016-1/31/2021  
**COST:** No change to current monthly rate of \$188.50  
**CA 2657**  
**BUDGET LINE: 22000203.1010.6004196**
22. **VENDOR:** Cornell Cooperative Extension  
**DESCRIPTION:** Donation to Cornell Cooperative Extensions Broome County Veterans Resiliency program  
**REQUESTED BY:** B. Vojtisek, Veterans  
**TERM:** One-time donation  
**COST:** NTE \$15,000.00  
**CA 2918**  
**BUDGET LINE: 36000006.1010.6004146**

**NEXT MEETING:** April 14, 2021



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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