



# State of New York County of Broome Government Offices

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

November 6, 2019

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, November 13, 2019, 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 October 23, 2019, as prepared and presented.

The Board reviewed the following Walk Around approval:

1a. Economy Paving; Change Order #1 to extend term additional 15 days; L. Boulton, DPW/Engineering; NTP through 11/15/19; CA 11-2520; NTE \$1,457,792.45; No change

2. **VENDOR:** Johnson City Athletic Booster Club  
**DESCRIPTION:** Administrative services for STOP-DWI Classic  
**REQUESTED BY:** C. Marion, Arena  
**TERM:** 11/1/19-1/31/20  
**COST:** NTE \$19,500.00  
**CA 6-1**  
**BUDGET LINE: 94000099.6170.4660014**

3. **VENDOR:** Thomas Harding  
**DESCRIPTION:** State Mandated Pre-Trial Mental Health Examinations  
**REQUESTED BY:** N. Williams, DSS

TERM: 1/1/20-12/31/20  
COST: NTE \$17,500.00  
**CA 7-333**  
**BUDGET LINE: 26000004.1010.6004573**

4. 

VENDOR: Sheri Esteban-Elie  
DESCRIPTION: State Mandated Pre-Trial Mental Health Examinations  
REQUESTED BY: N. Williams, DSS  
TERM: 1/1/20-12/31/20  
COST: NTE \$10,000.00  
**CA 7-342**  
**BUDGET LINE: 26000004.1010.6004573**
5. 

VENDOR: Greater Binghamton Chamber of Commerce  
DESCRIPTION: Use of hotel/motel funds for Buy local campaign 2019 Holiday season  
REQUESTED BY: F. Evangelisti, Planning  
TERM: 10/1/19-9/30/20  
COST: NTE \$10,000.00  
**CA 9-253**  
**BUDGET LINE: 90000099.1010.6005026**
6. 

VENDOR: Park Avenue Radiology  
DESCRIPTION: Radiology interpretation services  
REQUESTED BY: R. Kaufman, Health Dept.  
TERM: 1/1/20-12/31/22  
COST: NTE \$7,500.00 @ \$2,500.00 per year  
**CA 10-467**  
**BUDGET LINE: 25020004.1010.6004123**
7. 

VENDOR: Our Lady of Lourdes Hospital  
DESCRIPTION: TB related services for chest clinic patients  
REQUESTED BY: R. Kaufman, Health Dept.  
TERM: 1/1/20-12/31/23  
COST: NTE \$12,000.00 @ \$3,000.00 per year  
**CA 10-698**  
**BUDGET LINE: 25020004.1010.6004123**
8. 

VENDOR: Joe Basil Chevrolet, Inc.  
DESCRIPTION: NYS Contract #PC66681 - Purchase of three (3) new and unused pickup trucks at the landfill  
REQUESTED BY: D. Smith, Solid Waste  
TERM: 11/15/19-2/28/20

COST: NTE \$85,831.87

**CA 11-2376**

**BUDGET LINE: 38040007.2020.6002303**

9. 

VENDOR: Black Creek Integrated Systems  
DESCRIPTION: Level one service plan for closed circuit tv and logic controller at Broome County Family Court - Sole Source  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 1/1/20-12/31/20  
COST: NTE \$13,095.00  
**CA 12-506b**  
**BUDGET LINE: 10020001.1010.6004192**
10. 

VENDOR: Statewide Machinery  
DESCRIPTION: Bid #2019-0088 - Purchase & installation of six (6) gas dryers  
REQUESTED BY: D. Harder, Sheriff's Office  
TERM: 11/13/19-2/28/20  
COST: NTE \$29,808.00  
**CA 12-499**  
**BUDGET LINE: 94000099.6170.4660034**
11. 

VENDOR: Holiday Inn Arena  
DESCRIPTION: Amend the contract to increase cost for catering & hall rental for 2019 Broome County Sheriff's Law Enforcement Academy Graduation  
REQUESTED BY: D. Harder, Sheriff's Office  
TERM: 11/1/19  
COST: NTE \$7,788.77 (additional \$1,788.77)  
**CA 12-682**  
**BUDGET LINE: 94000099.6170.4660016**
12. 

VENDOR: Aftermarket Parts Company, LLC d/b/a New Flyer Parts  
DESCRIPTION: Purchase of OEM Orion bus parts - Single Source  
REQUESTED BY: G. Kilmer, Transit  
TERM: 1/1/20-12/31/20  
COST: NTE \$100,000.00  
**CA 14-522**  
**BUDGET LINE: 31010105.2040.6004040**
13. 

VENDOR: Prevost  
DESCRIPTION: Purchase of OEM Nova bus parts - Single Source  
REQUESTED BY: G. Kilmer, Transit  
TERM: 1/1/20-12/31/20

COST: EST NTE \$50,000.00  
**CA 14-529**  
**BUDGET LINE: 31010105.2040.6004040**

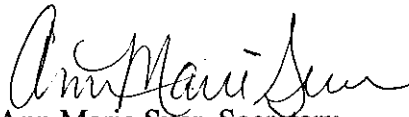
14. **VENDOR:** Roseanne Sall Advertising  
**DESCRIPTION:** Production & airtime of TV and radio ads to promote HEAP  
**REQUESTED BY:** L. Schuhle, Office for Aging  
**TERM:** 11/15/19-3/1/20  
**COST:** NTE \$8,500.00  
**CA 292-476b**  
**BUDGET LINE: 34010006.1011.6004137**
  
15. **VENDOR:** Priority Dispatch  
**DESCRIPTION:** Annual license, service & support  
**REQUESTED BY:** M. Ponticiello, Emergency Services  
**TERM:** 10/29/19-10/28/22  
**COST:** NTE \$34,688.34 @ \$11,562.78 per year  
**CA 1236-99a**  
**BUDGET LINE: 2001003.1011.6004138**
  
16. **VENDOR:** SHI International  
**DESCRIPTION:** NYS Contract #PD67647 - Confluence license & software maintenance  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 12/27/19-12/27/20  
**COST:** NTE \$24,617.30  
**CA 1236-278**  
**BUDGET LINE: 0020001.1010.6004192**
  
17. **VENDOR:** Five Star Equipment  
**DESCRIPTION:** Purchase of OEM parts for BOMAG equipment - Single Source  
**REQUESTED BY:** D. Smith, Solid Waste  
**TERM:** 1/1/20-12/31/20  
**COST:** NTE \$75,000.00  
**CA 1732-523a**  
**BUDGET LINE: Various**
  
18. **VENDOR:** Penn Diesel  
**DESCRIPTION:** Purchase of OEM parts & service for Mercedes & Allison transmissions  
Single Source  
**REQUESTED BY:** D. Smith, Solid Waste  
**TERM:** 1/1/20-12/31/20  
**COST:** EST NTE \$89,999.00 per attached rates

**CA 1732-595**

**BUDGET LINE: Various**

19. VENDOR: AllPaid, Inc.  
DESCRIPTION: Amend current Government Payment Systems contracts to AllPaid, Inc. due to name change  
REQUESTED BY: S. Cornwell, District Attorney's Office  
TERM: Varied  
COST: No cost to County  
**CA 12-551; 13-785; 10-1039; 14-515; 2880; 292-465**  
**BUDGET LINE: Various**
20. VENDOR: Broome County Veterans Association  
DESCRIPTION: Donation to purchase various items for use at veterans related events  
REQUESTED BY: B. Vojtisek, Veterans Services Agency  
TERM: One-time donation  
COST: NTE \$8,000.00  
**CA 2745**  
**BUDGET LINE: 36000006.1010.6004146**

NEXT MEETING: November 26, 2019

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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