

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
February 24, 2021

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 24, 2021, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are set forth below.

1. The Board reviewed and approved the minutes of the meeting held on February 10, 2021, as prepared and presented.

MEMBERS PRESENT: K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, Purchasing Dept.; M. Tanzini, Legislature; K. Andrews, J. Dutcher, Information Technology; G. Bucciarelli, OMB; D. Smith, DSWM; N. Logvis, S. Mastin, B. Gowe, T. Sullivan, DPW/Engineering; H. Miller, DPW; G. Kilmer, Transit; S. Arnold, WPRNC; J. Bartram, Library; B. Norris, Security; R. Kaufman, Health Dept.

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  
**BAC ACTION:** **Approved, Purchasing Dept. to process 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)  
**BAC ACTION:** **Approved, Law Dept. to process 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  
**BAC ACTION:** **Approved, Law Dept. to process CA 11-1857**  
**BUDGET LINE:** 22000103.1010.6004568

**ITEM #5 PULLED BY DEPT.**

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: 30020205.5202.2002302.3020024**
  
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)  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2525**  
**BUDGET LINE: 27030404.2052.6002102.2720044**
  
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: 29010105.5202.6002205.2920102**
  
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)  
**BAC ACTION: Approved, Law Dept. to process**  
**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)  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 14-516**  
**BUDGET LINE: 31010105.2042.6002208.3120040**

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)  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 14-516**  
**BUDGET LINE: 31010105.2042.6002208.3120043**
  
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  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 14-540**  
**BUDGET LINE: 31010105.2040.6004040**
  
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  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 17-Misc.**  
**BUDGET LINE: 27010104.2050.6004137**
  
13. VENDOR: Northeast Medical Repairs  
DESCRIPTION: Medical equipment inspection & repairs  
REQUESTED BY: R. LaClair, WPRNC  
TERM: 1/1/2020-12/31/2021  
COST: NTE \$2,678.50 bi-annually - Total NTE \$10,714.00  
**BAC ACTION: Approved, Law Dept. to process**  
**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

**BAC ACTION: Approved, Law Dept. to process  
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**  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-477**  
**BUDGET LINE: 10020001.1010.6004192**
  
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**  
**BAC ACTION: Approved, Law Dept. to process  
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**  
**BAC ACTION: Approved, Law Dept. to process  
CA 1723c**  
**BUDGET LINE: 25010004.1011.6004137**


**ITEM #18 PULLED BY THE DEPT.**

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)  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 11-2538**  
**BUDGET LINE:** 29010105.5202.6002205.2920108

There being no further business at hand, the meeting was adjourned at 11:16 a.m.

NEXT MEETING: March 10, 2021

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract