

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 14, 2021, at 11:00 a.m., via Zoom online format. The minutes for this meeting are set forth below.

MEMEBERS PRESENT: J. Knebel, L. Boulton, R. O'Donnell

ALSO PRESENT: P. Roseboom, Law Dept.; H. Miller, DPW; M. Tanzini, Legislature; M. Ponticiello, Emergency Services; R. Laabs, Purchasing; J. Dutcher, K. Andrews, Information Technology; D. Smith, Solid Waste; T. Sullivan, DPW; S. Brown, DPW-Highway; G. Bucciarelli, OMB; J. Bartram, Library; M. Heefner, Aviation; B. Vojtisek, Veterans; S. Arnold, WPNH; K. White, DSS

1. The Board reviewed and approved the minutes of the meeting held on March 24, 2021, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Riccelli Enterprises, Inc.; hauling of single stream recycling; D. Smith, DSWM; 3/17/21-4/30/21; NTE \$24,570.00; CA 1732-611-3a; 38050007.2020.6004147; **BAC ACTION: Approved, Law Dept. to Process**

1b. Mr. Bult's Inc. (MBI); Amendment to extend recyclable material hauling; D. Smith, DSWM; 1/30/20-4/30/21; NTE \$681,000.00; CA 1732-611-2; 38050007.2020.6004147; **BAC ACTION: Approved, Law Dept. to Process**

1c. Ad Elements, LLC; Social media & TV Ad Campaign to promote Covid-19 vaccinations; J. Garnar, Executive; 4/6/21-6/30/21; NTE \$14,999.00; CA 2920; 25010004.1010.6004147; **BAC ACTION: Approved, Law Dept. to Process**

2. VENDOR: RJ Gritter
DESCRIPTION: Airshow performer
REQUESTED BY: M. Heefner, Aviation
TERM: 7/15/2021-7/20/2021
COST: NTE \$7,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1-814
BUDGET LINE: 94000099.6170.4660022

3. VENDOR: C&S Companies
DESCRIPTION: Independent fee estimate - EMAS Rehab project
REQUESTED BY: M. Heefner, Aviation
TERM: 3/2/2021-7/31/2021

COST: NTE \$2,500.00
BAC ACTION: Approved, Law Dept. to process
CA 1-1035f
BUDGET LINE: 28010005.2012.6004255.2820076

4.

VENDOR: Vampire Airshows
DESCRIPTION: Airshow performer
REQUESTED BY: M. Heefner, Aviation
TERM: 7/15/2021-7/20/2021
COST: NTE \$7,995.00
BAC ACTION: Approved, Law Dept. to process
CA 1-2293
BUDGET LINE: 94000099.6170.4660022
5.

VENDOR: The Sherwin Williams Company
DESCRIPTION: NYS Contract #PC67793 - Purchase of road paint
REQUESTED BY: S. Brown/ Highway
TERM: 3/31/2021-5/17/2022 - Two (2) optional one-year renewals based on NYS Contract
COST: EST NTE \$80,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: 29010205.3120.6004002
6.

VENDOR: Big R&J Exterminating
DESCRIPTION: RFB #2021-024 - Pest control services
REQUESTED BY: H. Miller, DPW
TERM: 4/1/2021-3/31/2022 - Three (3) optional one-year renewals through 3/31/2025
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-1059-5
BUDGET LINE: Various
7.

VENDOR: Various
DESCRIPTION: RFB #2021-009 - Amendment to General Highway Requirements awarded items: ER-2, ER-6 & SER-1
REQUESTED BY: S. Brown, Highway
TERM: 6/1/2021-5/31/2022 - Two (2) optional one-year renewals through 5/31/2024
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-1406
BUDGET LINE: Various
8.

VENDOR: North Shore Chevrolet, LLC d/b/a Chevrolet of Smithtown
DESCRIPTION: NYS Contract #PC69143 - Purchase of a 2022 Chevrolet Silverado pickup

REQUESTED BY: S. Brown, Highway
TERM: One-time purchase
COST: NTE \$29,765.40
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2376
BUDGET LINE: 30020105.5202.6002302.6020024

9. VENDOR: Haun Welding Supply, Inc.
DESCRIPTION: RFB #2021-022 - Provision of cylinder gases
REQUESTED BY: H. Miller, DPW
TERM: 4/1/2021-3/31/2023 - One (1) optional one-year renewal through 3/31/2024
COST: Per attached rates
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2462
BUDGET LINE: Various
10. VENDOR: Lindsey Equipment
DESCRIPTION: NYS Contract #PC68131 - Purchase of one John Deere model 3039r compact utility tractor w/ mower deck & post hole auger and one model 385a backhoe
REQUESTED BY: M. Heefner, Aviation
TERM: One-time purchase
COST: NTE \$45,166.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2543
BUDGET LINE: 94000099.6170.4660041
11. VENDOR: Thyssenkrupp Elevator Corporation
DESCRIPTION: Sourcewell #100516-TKE - amendment to add additional SUNY Broome elevators to maintenance & service of traction & hydraulic elevators
REQUESTED BY: H. Miller, DPW
TERM: 5/1/2020-6/30/2021
COST: NEW EST NTE \$160,000.00 (Additional \$10,000 per attached rates)
BAC ACTION: Approved, Law Dept. to process
CA 11-2549
BUDGET LINE: Various
12. VENDOR: R.B. Robinson Contracting, Inc.
DESCRIPTION: RFB #2021-014 - Old Route 17 Slope Stability Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP plus 52 days
COST: NTE \$137,795.75
BAC ACTION: Approved, Law Dept. to Process
CA 11-2565
BUDGET LINE: 29010105.5202.6002201.2920104

13. VENDOR: Lindsey Equipment
DESCRIPTION: NYS Contract #PC68131 - Purchase of two (2) John Deere tractors w/ mower deck and snow thrower attachments
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$30,307.04 @ \$15,153.52/each - No cost to County - Off ledger commissary fund
BAC ACTION: Held over under the rules per the request of the Legislature
CA 12-Misc.
BUDGET LINE: N/A
14. VENDOR: Food Bank of the Southern Tier
DESCRIPTION: Payment to the Food Bank to support community operations and local distribution
REQUESTED BY: K. White, DSS
TERM: 1/1/2021-12/31/2021
COST: NTE \$10,000.00
BAC ACTION: Approved, Law Dept. to process
CA 13-529
BUDGET LINE: 35020006.1010.6004573
15. VENDOR: Various
DESCRIPTION: RFB #2021-010 - Purchase of medical and nursing supplies
REQUESTED BY: R. LaClair, WPRNC
TERM: 4/1/2021-3/31/2022
COST: Per attached rates
BAC ACTION: Approved, Purchasing Dept. to process
CA 17-151
BUDGET LINE: 27060104.2050.6004061/4062; 27030304.2050.6004032
16. VENDOR: Various
DESCRIPTION: RFB #2021-011 - Purchase of over the counter stock drugs
REQUESTED BY: R. LaClair, WPRNC
TERM: 4/1/2020-3/31/2022
COST: Per attached rates
BAC ACTION: Approved, Purchasing Dept. to process
CA 17-402
BUDGET LINE: 27020404.2050.6004062
17. VENDOR: NYS Industries for the Disabled (NYSID)
DESCRIPTION: State Contract # Preferred Source - Amendment to extend term for pickup and delivery of laundry at Willow Point Rehabilitation and Nursing Center
REQUESTED BY: R. Laabs/Purchasing for WPRNC

TERM: 1/1/2020-6/30/2021 (additional 6 months)
COST: No change in rates
BAC ACTION: Approved, Law Dept. to process
CA 17-516
BUDGET LINE: 27030304.2050.6004121

18. VENDOR: Community Options, Inc.
DESCRIPTION: Practicum experience/educational internship
REQUESTED BY: S. Arnold, WPRNC
TERM: 5/1/2021-4/30/2022
COST: No cost to County
BAC ACTION: Approved, Law Dept. to process
CA 17-702
BUDGET LINE: N/A

ITEM #19 PULLED FROM AGENDA BY COUNTY EXECUTIVE'S OFFICE

19. VENDOR: SHI
DESCRIPTION: National Coop Contract #: Tech. Cat. Solutions - 081419-SHI - Purchase
IGEL thin clients to replace older Wyse units
REQUESTED BY: K. Andrews, Information Technology
TERM: Three (3) years from date of purchase
COST: NTE \$99,868.30
CA 1236-Misc.
BUDGET LINE: 10020001.1010.6004056
20. VENDOR: HP, Inc.
DESCRIPTION: NYS Contract #PM20860 - Purchase of PC's for Emergency Services
Radio Project
REQUESTED BY: K. Andrews, Information Technology
TERM: Five (5) years from date of purchase
COST: NTE \$28,889.72
BAC ACTION: Approved, Law Dept. to process
CA 1236-485d
BUDGET LINE: 10020001.1010.6004056
21. VENDOR: HP, Inc.
DESCRIPTION: NYS Contract #PM20860 - Purchase PC's to replace units throughout the
County
REQUESTED BY: K. Andrews, Information Technology
TERM: Three (3) years from date of purchase
COST: NTE \$52,873.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-485e
BUDGET LINE: 10020001.1010.6004056

22. VENDOR: Ber-National Controls, Inc.
DESCRIPTION: After the fact approval for purchase of components for badge reader
REQUESTED BY: J. Bartram, Library
TERM: One-time purchase
COST: NTE \$2,125.00
BAC ACTION: Approved, Law Dept. to process
CA 1581-Misc.
BUDGET LINE: 40000008.3150.6004117
23. VENDOR: Unique Management Services
DESCRIPTION: Collection of overdue accounts - Sole Source
REQUESTED BY: J. Bartram, Library
TERM: 4/1/2021-3/31/2022
COST: NTE \$8.95 per account
BAC ACTION: Approved, Law Dept to process
CA 1581-122
BUDGET LINE: 40000008.3150.6004138
24. VENDOR: N/A
DESCRIPTION: Reject sole bid received for RFB #2021-019 for Single Stream Recycling
REQUESTED BY: D. Smith, DSWM
TERM: N/A
COST: N/A
BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-Misc.
BUDGET LINE: N/A
25. VENDOR: Worobey Transport, Inc.
DESCRIPTION: RFB #2020-044 - Amend contract to increase NTE for transportation of raw and/or treated leachate
REQUESTED BY: D. Smith, DSWM
TERM: 1/1/2021-12/31/2021 - Four (4) optional one-year renewals through 12/31/2025
COST: NEW NTE \$40,000.00 - Increase of \$10,000.00 - Rates remain the same
BAC ACTION: Approved, Law Dept. to process
CA 1732-446-1
BUDGET LINE: 38040007.2020.6004146
26. VENDOR: Geiter Done of WNY, Inc.
DESCRIPTION: RFB #2018-046 - Amendment to increase NTE for waste tire transportation, processing & recycling
REQUESTED BY: D. Smith, DSWM
TERM: 8/1/2020-7/31/2021
COST: NEW NTE \$122,500.00 - Increase of \$25,000.00 - Rates remain the same

**BAC ACTION: Approved, Law Dept. to process
CA 1732-551-2
BUDGET LINE: 38040007.2020.6004147**

27. VENDOR: EB&G Enterprises, Inc. d/b/a Fred's Flags
DESCRIPTION: RFB #2021-021 - Purchase of handheld/cemetery flags
REQUESTED BY: B. Vojtisek, Veterans Services
TERM: One-time purchase
COST: NTE \$16,286.40 - 25,056 @ \$0.65/each
**BAC ACTION: Approved, Purchasing Dept. to process
CA 2000-Misc.
BUDGET LINE: 36000006.1010.6004147**
28. VENDOR: Belknap Lumber, Inc.
DESCRIPTION: RFB 32021-023 - Purchase of lumber & building supplies
REQUESTED BY: H. Miller, DPW
TERM: 4/1/2021-3/31/2022 - Two (2) optional one-year renewals through 3/31/2024
COST: Per attached rates
**BAC ACTION: Approved, Purchasing Dept. to process
CA 2043
BUDGET LINE: Various**
29. VENDOR: Binghamton Marine Corps League
DESCRIPTION: Donation for holding fundraisers to benefit other Veterans organizations in Broome County
REQUESTED BY: B. Vojtisek, Veterans Services
TERM: One-time donation to be used in 2021
COST: NTE \$3,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 2919
BUDGET LINE: 36000006.1010.6004146**

There being no further business at hand, the meeting was adjourned at 11:15 AM

NEXT MEETING: April 28, 2021


Ann Marie Suer, Secretary
Board of Acquisition and Contract