

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
February 12, 2020

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, February 12, 2020, 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.

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

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, Purchasing Dept.; G. Kilmer, Transit; S. Brown, M. VanValkenburgh, M. Quail, DPW/Highway Dept.; J. Dutcher, Information Technology; H. Miller, DPW; G. Bucciarelli, OMB; D. Smith, Div. Solid Waste Management

1. The Board reviewed and approved the minutes of the meeting held on January 22, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Total Recycle; recycling of single stream recyclables from landfill, residential drop off site, Village of Endicott, Town of Union & Taylor Garbage; 1/30/20-9/30/20; NTE \$370,000.00; CA 1732-611; 38050007-2020-6004147; **BAC ACTION: Approved, Law Dept. to process**

1b. Lycoming County; recycling of single stream recyclables from landfill, residential drop off site, Village of Endicott, Town of Union & Taylor Garbage; 1/30/20-9/30/20; NTE \$40,000.00; CA 1732-611-1; 38050007.2020.6004147; **BAC ACTION: Approved, Law Dept. to process**

1c. Mr. Built's, Inc.; single stream recycling hauling from the landfill to the Lycoming County MRF facility & Total Recycle MRF facility; 1/30/20-9/30/20; NTE \$540,000.00; CA 1732-611-2; 38050007. 2020.6004147; **BAC ACTION: Approved, Law Dept. to process**

2. **VENDOR:** Liftech

**DESCRIPTION:** Purchase of 1 new & unused JCB 300 wheeled skid steer w/ 72" landscape bucket - Sourcewell #040319-JCB

**REQUESTED BY:** S. Brown, DPW Highway

**TERM:** one-time purchase

**COST:** NTE \$56,314.23

**BAC ACTION:** Approved, Purchasing Dept. to process

**CA 11-1923**

**BUDGET LINE:** 30020105.5202.2002302

3.     **VENDOR:** Schindler Elevator Co.  
DESCRIPTION: One month extension of elevator maintenance agreement  
REQUESTED BY: H. Miller, DPW  
TERM: 2/28/20-3/31/20  
COST: Per attached rates  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2019**  
**BUDGET LINE: various**
  
4.     **VENDOR:** Cyncon Equipment, Inc.  
DESCRIPTION: Purchase of new & unused Tiger Wildkat super duty side and repair flail mower to be installed on a John Deere 6105E tractor - Sourcewell #052417-TGR  
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW Highway  
TERM: one-time purchase  
COST: NTE \$72,695.20  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2197**  
**BUDGET LINE: 20010003.1011.6004138.302024**
  
5.     **VENDOR:** Tracey Road Equipment  
DESCRIPTION: Purchase of one new & unused 2021 Freightliner 114SD single axle dump with a Viking Cives proline side dump, plow & wing included - Onondaga County #8996  
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW Highway  
TERM: one-time purchase  
COST: NTE \$183,760.62  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2203A**  
**BUDGET LINE: 30020105.5202.2002302**
  
6.     **VENDOR:** Stadium International (Navistar)  
DESCRIPTION: Purchase of one new & unused 2021 International HV513 crew cab 6 x 4 chassis w/ plow, wing & dumpbody - Onondaga County #8996  
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW Highway  
TERM: one-time purchase  
COST: NTE \$200,577.00  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2418**  
**BUDGET LINE: 30020105.5202.2002302**
  
7.     **VENDOR:** Stadium International (Navistar)  
DESCRIPTION: Purchase of one new & unused 2020 International CV515 crew cab 4 x 2 dump truck - Onondaga County #Ongov-106-19  
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW Highway

TERM: one-time purchase  
COST: NTE \$77,537.00  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2418**  
**BUDGET LINE: 30020105.5202.2002302**

8. 

VENDOR: Axon Enterprises  
DESCRIPTION: Amendment to add additional equipment, licensing & storage for body cameras  
REQUESTED BY: J. Dadamio, Security  
TERM: 1/1/18-12/31/22  
COST: NTE \$65,121.48 - increase of \$4,156.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2487**  
**BUDGET LINE: 22000103.1010.6004048**
9. 

VENDOR: ZMK Construction  
DESCRIPTION: Bid #2019-022 - Nanticoke Creek Watershed site 9A dam - change order #1 & release of retainage - deduction of \$14,219.42 - revised contract amount \$582,580.58  
REQUESTED BY: L. Boulton, P. Hogan, DPW  
TERM: N/A  
COST: NTE \$29,129.03 - final payment  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2518**  
**BUDGET LINE: 15030001.5202.6002102**
10. 

VENDOR: R. DeVincentis Construction, Inc.  
DESCRIPTION: Bid #2019-038 - Juneberry Road Bridge Replacement - change order #2 & final payment - decrease of \$75,846.68 - revised contract amount \$1,214,153.32  
REQUESTED BY: L. Boulton, B. Gowe, DPW  
TERM: N/A  
COST: final payment of \$24,052.02  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2519**  
**BUDGET LINE: 29010105.5202.6002205**
11. 

VENDOR: John Deere Co., Inc.  
DESCRIPTION: Purchase of one new & unused 6105E tractor w/ cab - Sourcewell #021815-DAC  
REQUESTED BY: S. Brown, M. VanValkenbrugh, DPW Highway  
TERM: one-time purchase  
COST: NTE \$63,429.57  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 11-2543**

**BUDGET LINE: 30020105.5202.2002302**

12. **VENDOR:** Various  
**DESCRIPTION:** Bid 2019-119 - purchase of inmate clothing & supplies  
**REQUESTED BY:** D. Harder, R. Holdrege, Sheriff  
**TERM:** 2/1/20-1/31/22; one 1-year renewal option  
**COST:** Per attached rates  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 12-388**  
**BUDGET LINE:** various
  
13. **VENDOR:** Genfare, division of SPX Corp.  
**DESCRIPTION:** Purchase & installation of of stationary vault system for Genfare box system. This replaces the need for a security officer at the Transit facility - sole source  
**REQUESTED BY:** G. Kilmer, B. Keefer, Transit  
**TERM:** 2/1/20-1/31/21  
**COST:** NTE \$45,000.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 14-499C**  
**BUDGET LINE:** 31010105.2040.6004040
  
14. **VENDOR:** PBS Brake & Supply Corp.  
**DESCRIPTION:** Repair & refurbish old brakes & purchase of parts - sole source  
**REQUESTED BY:** G. Kilmer, B. Keefer, Transit  
**TERM:** 3/1/20-2/28/23  
**COST:** NTE \$44,997.00 @ \$14,999.00 per year  
**BAC ACTION:** Amend to one-year term of 3/1/2020-2/28/2021 @ NTE \$14,999.00 -  
Approved as amended, Law Dept. to process  
**CA 14-502**  
**BUDGET LINE:** 31010105.2040.6004040
  
15. **VENDOR:** Gillig, Inc.  
**DESCRIPTION:** Purchase of OEM parts for Gillig buses - sole source  
**REQUESTED BY:** G. Kilmer, B. Keefer, Transit  
**TERM:** 3/1/20-2/28/23  
**COST:** NTE \$100,000.00  
**BAC ACTION:** Amend NTE \$300,000.00 @ \$100,000.00 per year – Approved as  
amended, Purchasing Dept. to process  
**CA 14-510A**  
**BUDGET LINE:** 31010105.2040.6004040

16. **VENDOR:** Adirondack Car Wash, LLC  
**DESCRIPTION:** Purchase of Belander parts for bus wash facility and service for repairs if outside scope of Transit's repair capabilities - single source  
**REQUESTED BY:** G. Kilmer, B. Keefer, Transit  
**TERM:** 3/1/20-2/28/21 with option of two (2) one year renewals upon receipt of updated pricing & updated single source letter  
**COST:** NTE \$7,500.00  
**BAC ACTION:** Amend to remove renewal options – Approved as amended, Law Dept. to process  
**CA 14-540**  
**BUDGET LINE:** 31010105.2040.6004040
  
17. **VENDOR:** Zep Sales & Service  
**DESCRIPTION:** Purchase of bus wash chemicals & supplies with chemical maintenance, calibration & triation - single source  
**REQUESTED BY:** G. Kilmer, B. Keefer, Transit  
**TERM:** 3/1/20-2/28/23  
**COST:** \$14,000. 00 per year, NTE \$42,000.00 for the term of the agreement  
**BAC ACTION:** Amend to one-year term of 3/1/2020-2/28/2021 @ NTE \$14,000.00 - Approved as amended, Law Dept. to process  
**CA 14-541**  
**BUDGET LINE:** 31010105.2040.6004040
  
18. **VENDOR:** Drone Works  
**DESCRIPTION:** Bid #2019-112 - catalog bid for unmanned aerial vehicles & accessories  
**REQUESTED BY:** M. Ponticiello, A. Fassett, Emergency Services  
**TERM:** 1/1/20-12/31/20 w/ two (2) optional one-year renewals  
**COST:** Per attached rates  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 20-58**  
**BUDGET LINE:** various
  
19. **VENDOR:** Strack, Inc.  
**DESCRIPTION:** Purchase of remote camera system components - NYS Contract #PC66817  
**REQUESTED BY:** N. Haight, A. Fassett, Emergency Services  
**TERM:** one-time purchase  
**COST:** NTE \$45,902.95  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 20-57**  
**BUDGET LINE:** 20010003.1011.6002709.2010059

20. **VENDOR:** Wellsky Human & Social Services Corp.  
**DESCRIPTION:** Hosting of SAMS Harmony network for CASA – sole source. This amends the previous approval from the BAC meeting of December 11, 2019 in order to reflect the correct amount.  
**REQUESTED BY:** K. White, DSS  
**TERM:** 1/1/20-12/31/20  
**COST:** NTE \$8,249.55  
**BAC ACTION:** Approved, DSS Legal Dept. to process  
**CA 1236-199A**  
**BUDGET LINE:** 3501006
21. **VENDOR:** Northern Tier Refrigeration  
**DESCRIPTION:** Refrigeration & freezer services for Willow Point, jail & senior centers  
**REQUESTED BY:** J. Knebel, OMB  
**TERM:** 2/1/20-1/31/21  
**COST:** NTE \$75.00 per hour regular time, \$150.00 per hour overtime plus \$25.00 per dispatch  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 1748-44**  
**BUDGET LINE:** various
22. **VENDOR:** NYS Dept. of Health, Bureau of Emergency Medical Services  
**DESCRIPTION:** Application for class 3C institutional dispenser of controlled substances license as required by 10 NYCRR 800.5(d)(4) to maintain status as an advanced life support first response agency  
**REQUESTED BY:** M. Ponticiello, R. Serowick, Emergency Services  
**TERM:** 4/1/20-3/31/22  
**COST:** No cost to County  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 2852**  
**BUDGET LINE:** 20040001.1010.6004048
23. **VENDOR:** Acushnet Company  
**DESCRIPTION:** Purchase of Titleist & Foot Joy golf equipment & apparel for resale at En-Joie - sole source  
**REQUESTED BY:** L. Boulton, M. Deuel, DPW/En-Joie  
**TERM:** 2/1/20-12/31/20  
**COST:** NTE \$32,000.00  
**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 2634**  
**BUDGET LINE:** 20010003.1010.6004106

24. VENDOR: Zetron, Inc.  
DESCRIPTION: Purchase, installation & licensing of advanced communication system -  
NYS Contract# PC68728  
REQUESTED BY: N. Haight, A. Fassett, Emergency Services  
TERM: 2/12/20-2/11/21  
COST: NTE \$40,005.40  
**BAC ACTION: Approved, Law Dept. to process  
CA 2799  
BUDGET LINE: 20030003.1010.6004138**

There being no further business at hand, the meeting was adjourned at 11:18 a.m.

NEXT MEETING: February 26, 2020



Ann Marie Suer, Secretary  
Board of Acquisition and Contract