

## BOARD OF ACQUISITION AND CONTRACT

January 12, 2022

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 12, 2022, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes for this meeting is set forth below.

MEMBERS PRESENT: M. Ponticiello, R. O'Donnell & L. Boulton

ALSO PRESENT: P. Roseboom, Law; G. Bucciarelli, OMB; S. Brown, N. Logvis, S. Mastin, DPW; B. Norris, Security; C. Marion, Arena/Forum; D. Smith, Solid Waste; G. Kilmer, Transit; R. Fluharty, M. Whitcombe, OFA; C. Wagner, Executive; M. Tanzini, Legislature; C. Secor, Purchasing

1. The Board approved the minutes of the meeting held on December 15, 2021, as prepared and presented.

The Board accepted the following Walk Around Approval(s):

1a. Baseline King Corp; Emergency Declaration for replacement & installation of new airfield electrical regulator - single source; M. Heefner, Aviation; 12/21/21-2/28/22; NTE \$23,060.00; CA 1-2340; 28010005.6004112.2011.2810006 -Request #6320

1b. United Way; Donation to purchase ice skates & helmets; E. Woitd, Parks; one time donation; NTE \$2,000.00; CA 8-Misc.; 43020008.6004053.1010 - Request #6313

1c. Henry Schein Inc.; Purchase of Covid 19 home test kits; P. Dewing, OES; One time purchase; NTE \$257,990.00; CA 20-Misc.; 20010003.6004599.1010 - Request #6343

1d. Shift Key; Use of ShiftKey platform to find temporary nursing staff; R. LaClair, WPNH; 12/1/21-11/30/22; NTE \$250,000.00; CA 17-709; 27060304.2050.6004410

1e. Tenex Software Solutions, Inc.; Purchase of 35 ballot-on-demand printers - NYS Contact #PS68742; J. MacGregor, Elections; One time purchase; NTE \$35,500.00; CA 61-134; 07000001.6004138.1010 - Request #6281

1f. Surpass Chemical Co.; Amendment of existing agreement to increase cost for additional polymer dosage; D. Smith, Solid Waste; 5/1/20-4/30/21; additional \$50,320.00, total amended contract amount NTE \$112,320.00; CA 1732-516; 38040007.6004049.2020 - Request #6295

2.     VENDOR: Sentry Alarms, LLC  
DESCRIPTION: RFP 2021-102 security systems monitoring, repairs & upgrades for various systems  
REQUESTED BY: B. Norris, Security  
TERM: 1/1/22-12/31/23 with a one-year renewal option  
COST: \$12.95 per month per line for monitoring; repairs \$105.00 per hour for regular time, \$157.00 per hour overtime & \$210.00 per hour for weekend time. 8% equipment markup.  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-1937**  
**BUDGET LINE: 22000203.6004138.1010**  
**REQUEST # 6257**
  
3.     VENDOR: Broome County Soil & Water Conservation  
DESCRIPTION: Hydroseeding of active landfill during fall season - low quote  
REQUESTED BY: E. Giordano, Solid Waste  
TERM: 1/1/22-12/31/22 with option for 2 additional one-year renewals  
COST: NTE \$10,500.00  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-1996A**  
**BUDGET LINE: 38040007.6004146**  
**REQUEST # 6330**
  
4.     VENDOR: Stadium International Trucks, Inc.  
DESCRIPTION: Extend term to allow time for new agreement  
REQUESTED BY: S. Brown, DPW Highway  
TERM: 12/1/21-12/31/21  
COST: N/A  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-1975**  
**BUDGET LINE: 30020105.6004040.3160/30020105.6004130.3160**  
**REQUEST # 6258**
  
5.     VENDOR: Gorick Construction Co., Inc.  
DESCRIPTION: RFB 2021-106 - general infrastructure repairs - third lowest bidder of request for three lowest bidders  
REQUESTED BY: L. Boulton, DPW  
TERM: 2/1/22-1/31/23 with option of three additional 1-year renewals  
COST: NTE \$34,999.00 per assignment  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2191**  
**BUDGET LINE: Various**  
**REQUEST #6355**

6.     VENDOR: Tracey Road Equipment  
DESCRIPTION: Extend term to allow time for new contract  
REQUESTED BY: S. Brown, DPW Highway  
TERM: 12/1/21-12/31/21  
COST: N/A  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2203**  
**BUDGET LINE: 30020105.6004040.3160/30020105.6004130.3160**  
**REQUEST # 6259**
  
7.     VENDOR: ZMK Construction, Inc.  
DESCRIPTION: RFB 2021-106 - general infrastructure repairs - second lowest bidder of request for three lowest bidders  
REQUESTED BY: L. Boulton, DPW  
TERM: 2/1/22-1/31/23 with option of three additional 1-year renewals  
COST: NTE \$34,999.00 per assignment  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2356-2**  
**BUDGET LINE: Various**  
**REQUEST # 6354**
  
8.     VENDOR: Joe Basil Chevrolet, Inc.  
DESCRIPTION: NYS Contract #PC68942 - purchase of 2022 Chevrolet Silverado 2500HD 4 x 4 pickup truck off Mini Bid 8541. This replaces a pickup truck that was previously approved at BAC on 4/14/21 and was ordered on PO52681 and then cancelled by vendor with no notice to the County  
REQUESTED BY: S. Brown, DPW Highway  
TERM: N/A  
COST: NTE \$37,930.62  
**BAC ACTION: Approved, Purchasing to Process**  
**CA 11-2376**  
**BUDGET LINE: 30020195.6002302.5202.3020025**  
**REQUEST #6346**
  
9.     VENDOR: Beam Mack Sales & Service, Inc.  
DESCRIPTION: Extend term to allow time for new contract  
REQUESTED BY: S. Brown, DPW Highway  
TERM: 12/1/21-12/31/21  
COST: N/A  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2475**  
**BUDGET LINE: 30020105.6004040.3160**  
**REQUEST #6256**

10. VENDOR: Petcosky & Sons Plumbing & Heating, Inc.  
DESCRIPTION: RFP 2021-003 - Change Order #2 - increase of price for relocation of makeup water line for cooling tower for Willow Point South Wing Roof Project & extend term 120 calendar days  
REQUESTED BY: S. Mastin, DPW Engineering  
TERM: Final completion of 296 calendar days from Notice to Proceed  
COST: Additional \$6,589.95, total amended contract amount NTE \$106,289.95  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2564**  
**BUDGET LINE: 27030404.6002102.2052.272061**  
**REQUEST #6341**
  
11. VENDOR: JB's Excavation Services, Inc.  
DESCRIPTION: RFB 2021-041 - Miscellaneous Bridge Stonework - Change Order #1 to decrease contract amount  
REQUESTED BY: P. Hogan, DPW  
TERM: N/A  
COST: Decrease of \$155.00, total amended contract amount not to exceed \$79,845.00  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2574**  
**BUDGET LINE: 29010105.6002205.5202**  
**REQUEST #6342**
  
12. VENDOR: Bothar Construction, LLC  
DESCRIPTION: RFB 2021-103, Sherman Creek Road over West Branch Delaware River Bridge and Pierce Creek Road over Pierce Creek Bridge Joint Reconstruction  
REQUESTED BY: N. Logvis, DPW Engineering  
TERM: 60 days from Notice to Proceed  
COST: NTE \$214,831.50  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2581**  
**BUDGET LINE: 29010105.6002205.5202.2920117**  
**REQUEST # 6352**
  
13. VENDOR: Marchuska Brothers Construction, LLC  
DESCRIPTION: RFB 2021-085 Forum Exit Doors Replacement Project  
REQUESTED BY: S. Mastin, DPW Engineering  
TERM: 35 calendar days from Notice to Proceed  
COST: NTE \$183,920.00  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2582**  
**BUDGET LINE: 42010098.6002102.5205.4220010,4220013,4220014, 4220015**  
**REQUEST # 6349**

14. VENDOR: JB's Excavation Services, Inc.  
DESCRIPTION: RFB 2021-106 general infrastructure repairs - lowest bidder of request for three lowest bidders  
REQUESTED BY: L. Boulton, DPW  
TERM: 2/1/22-1/31/23 with option for three additional 1year renewals  
COST: NTE \$34,999.00 per assignment  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 11-2583**  
**BUDGET LINE: Various**  
**REQEUST # 6353**
  
15. VENDOR: Various vendors except Advance Auto  
DESCRIPTION: RFB 2021-084 - purchase of various bus parts  
REQUESTED BY: M. Craig, Transit  
TERM: 12/1/21-11/30/26  
COST: \$300,000.00 annually for all vendors  
**BAC ACTION: Approved, Purchasing to Process**  
**CA 14-445**  
**BUDGET LINE: 31010105.6004040.2040**  
**REQUEST # 6290**
  
16. VENDOR: Unifirst Corporation  
DESCRIPTION: RFB 2021-055 - garage uniform cleaning - second lowest bidder - Cintas was low bidder but refused to sign agreement due to inclusion of FTA clauses  
REQUESTED BY: M. Craig, Transit  
TERM: 1/1/22-7/31/23 with a 1-year renewal option  
COST: NTE \$15,000.00  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 14-525**  
**BUDGET LINE: 31010105.6004121.2040**  
**REQUEST # 6291**
  
17. VENDOR: Nova Bus, Inc.  
DESCRIPTION: Purchase of Nova bus parts with OEM supplier - single source  
REQUESTED BY: M. Craig, Transit  
TERM: 1/1/22-12/31/23  
COST: NTE \$30,000.00  
**BAC ACTION: Approved, Purchasing to Process**  
**CA 14-529**  
**BUDGET LINE: 31010105.6004040.2040**  
**REQEUST #6210**
  
18. VENDOR: BAE Systems Controls

DESCRIPTION: RFP 2021-091 replacement generator for hybrid electric bus - sole bidder  
REQUESTED BY: M. Craig, Transit  
TERM: 12/1/21-12/31/23  
COST: NTE \$32,000.00  
**BAC ACTION: Approved, Purchasing to Process**

**CA 14-539**

**BUDGET LINE: 31010105.6004130.2040**

**REQUEST # 6260**

19. VENDOR: NYS Industries for Disabled  
DESCRIPTION: Laundry services for Willow Point - Preferred Source  
REQUESTED BY: C. Seccor, Purchasing  
TERM: 1/1/22-12/31/27  
COST: Estimated NTE \$1,286,393.00 per attached rates  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 17-516**  
**BUDGET LINE: 27030304.6004121.2050**  
**REQUEST # 6334**
20. VENDOR: Tom Ellis Refrigeration, AC & Heating, Inc.  
DESCRIPTION: Repair services for equipment at Willow Point - low quote  
REQUESTED BY: T. Moore, WPNH  
TERM: 1/1/22-12/31/22  
COST: NTE \$14,999.00  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 17-606**  
**BUDGET LINE: 27030404.6004112.2050**  
**REQUEST # 6237**
21. VENDOR: Various entertainers  
DESCRIPTION: Various entertainers for Willow Point residents  
REQUESTED BY: Sam Arnold, WPNH  
TERM: 1/1/22-12/31/22  
COST: NTE \$10,000.00  
**BAC ACTION: Approved, Law Dept to Process**  
**CA 17-651**  
**BUDGET LINE: 27070104.6004126.2050**  
**REQEUST # 6293**
22. VENDOR: Joseph Flihan Co.  
DESCRIPTION: NYS Contract #PC68659 purchase of #24CGA10 Cleveland Steamcraft  
Ultra 10 convection oven  
REQUESTED BY: S. Arnold, WPNH

TERM: N/A  
COST: NTE \$16,759.00  
**BAC ACTION: Approved, Purchasing to Process  
CA 17-710  
BUDGET LINE: 27050104.6002700.2050  
REQUEST # 6294**

23. VENDOR: OTS Logging  
DESCRIPTION: Snow removal at Eastern Broome Senior Center - low quote  
REQUESTED BY: R. Fluharty, OFA  
TERM: 1/1/22-12/31/23  
COST: NTE \$10,000.00  
**BAC ACTION: Approved, Law Dept to Process  
CA 292-351A  
BUDGET LINE: 34010006.6004117.1010**

**There being no further business at hand the meeting was adjourned at 11:07 AM**

NEXT MEETING: January 26, 2022

  
Peter Roseboom, Secretary  
Board of Acquisition and Contract