



State of New York
County of Broome Government Offices

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

July 20, 2017

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
Acting DPW Commissioner Chairwoman

Mr. Tyler West
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, July 26, 2017, 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 July 14, 2017, as prepared and presented.
2. **VENDOR:** N/A
DESCRIPTION: Bid #2017-052 - Reject all bids for Willow Point North Section Roof - Low bidder withdrew bid due to mathematical error. Balance of bids significantly exceeded engineering estimates
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: N/A
COST: N/A
CA: N/A
BUDGET LINE: N/A
3. **VENDOR:** Taylor Garbage Service
DESCRIPTION: Bid #2015-070 - Renewal - Garbage and recycling services
REQUESTED BY: L. Boulton, D. Smith, DPW/Solid Waste
TERM: 9/1/17-8/31/18 - Two optional one year renewals remain through 8/31/20
COST: Per attached rates

CA 11-1728

BUDGET LINE: Various

4.

VENDOR: Bothar Construction, ZMK Construction, Suit-Kote
DESCRIPTION: Bid #2013-057 - Amend current contracts to extend term on General Infrastructure repairs - open to political subdivisions
REQUESTED BY: L. Boulton, DPW-Engineering/Highway
TERM: 8/1/16-9/30/17 - extend two months
COST: NTE \$34,999/assignment per attached rates - No changes
CA 11-2356, 11-2356-1, 11-2356-2
BUDGET LINE: Various
5.

VENDOR: Van Bortel Chevrolet
DESCRIPTION: State Contract #PC66687, Award #22898, Group #40451 - Amend previous contract for three (3) 2017 Chevy Tahoe's to substitute 2018 Tahoe's for the 2017 Tahoe's - 2017 models received with incorrect equipment
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: EST 120 days after purchase order change
COST: NTE \$99,705.21 @ \$33,235.07 each - Increase of \$200.00 per vehicle
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320020
6.

VENDOR: Van Bortel Ford
DESCRIPTION: State Contract #PC67290, Award #22904, Group #40500 - Purchase of One (1) new 2017 Ford F-350 pickup with dump body
REQUESTED BY: H. Miller, DPW/Fleet
TERM: EST 120 days after purchase order
COST: NTE \$39,549.45
CA 11-2376
BUDGET LINE: 09000001.2072.6002300.0920014
7.

VENDOR: G. DeVincentis & Sons Construction
DESCRIPTION: Bid #2015-019 - Change Order #5 and Release of retainage with a contract reduction for Broome County Landfill - Airport Sewer Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No change
COST: NEW NTE \$8,119,462.56 - close out reduction of \$53.04 and release of retainage of \$153,000.00 (\$157,000.00 minus \$4,000.00 for uncompleted work)
CA 11-2404
BUDGET LINE: 38010007.2022.6002202.3820047

8. VENDOR: Gorick Construction
DESCRIPTION: Bid #2017-053 - Construction of Middle Stella Ireland Road Slope Stabilization Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: 75 days after NTP
COST: NTE \$428,248.00
CA 11-2472
BUDGET LINE: 29010105.5202.6002201.2920080

9. VENDOR: PIM Corporation
DESCRIPTION: Bid #2017-044 - Farm to Market Road Culvert Rehabilitation and Construction Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: NTP - 12/31/17
COST: NTE \$121,040.40
CA 11-2473
BUDGET LINE: 29010105.5202.6002205.2920079

10. VENDOR: TC Equipment, LLC
DESCRIPTION: Bid #2017-031 - Purchase of Hi-Lo electric beds & accessories for the WPR&NC residents for 2017-2018
REQUESTED BY: J. Gerchman, S. Jerzak, WPRNC
TERM: 8/1/17-12/31/18
COST: EST NTE \$78,920.00 (40 beds @ \$1,973.00 per bed)
CA 17-400a
BUDGET LINE: 27060304.2050.6002505

11. VENDOR: NTS Data Services, LLC
DESCRIPTION: NYS mandated mail check services verifying voter address information - Single Source
REQUESTED BY: K. Davis, C. Dutko, Elections
TERM: 7/1/17-12/31/17
COST: NTE \$33,980.00
CA 61-93
BUDGET LINE: 07000001.1010.6004011/6004100

12. VENDOR: Tyler Technologies
DESCRIPTION: ASAP Interface, implementation, and maintenance for New World Systems used by Office of Emergency Services - Sole Source
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 8/1/17-7/31/17
COST: NTE \$23,950.00

CA 1236-44a

BUDGET LINE: 20020003.1010.6004138


13. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA Contract #GS-35F-0422L - Prepaid VOIP Network support services contract
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 9/1/17-8/31/18
COST: NTE \$9,500.00
CA 1236-311-2
BUDGET LINE: 10020001.1010.6004505

14. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Pair of high availability firewalls to replace single device that is at end of support term. Firewalls will support NYS connection and VPN access for multiple municipalities and county departments with 3-year subscription
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 7/20/17-7/19/20
COST: NTE \$11,426.56
CA 1236-350
BUDGET LINE: 10020001.1010.6004056

15. VENDOR: Various
DESCRIPTION: Bid #2017-069 - Purchase of janitorial and maintenance supplies for various BC departments - open to political subdivisions
REQUESTED BY: T. West, C. Secor, Purchasing Dept.
TERM: 8/1/17-7/31/18
COST: Per attached spreadsheet
CA 1457-2
BUDGET LINE: Various

16. VENDOR: Maine Drilling and Blasting, Inc.
DESCRIPTION: Bid #2017-056 - Award for BC Landfill Cell 4 Bedrock Blasting
REQUESTED BY: L. Boulton, L. Haskell, DPW/Solid Waste
TERM: 90 days from NTP
COST: NTE \$575,000.00
CA 1732-576
BUDGET LINE: 38010007.2020.6002206.3820055

NEXT MEETING: August 9, 2017


Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
C. Dziezic
H. Miller