



State of New York
County of Broome Government Offices

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

June 7, 2018

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
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, June 13, 2018, 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 May 23, 2018, as prepared and presented.
2. **VENDOR:** First Air
DESCRIPTION: Purchase fuel & engine oil for airshow performers & participants
REQUESTED BY: M. Heefner, Aviation
TERM: 6/18/18-6/24/18
COST: NTE \$20,000.00
CA 1-921
BUDGET LINE: 94000099.6170.4660041
3. **VENDOR:** Various vendors
DESCRIPTION: Food, beverage & novelty vendors for the airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 6/22/18-6/24/18
COST: REVENUE - Varies depending on vendor
CA 1-995
BUDGET LINE: 94000099.6170.4660041

4. VENDOR: US Army Golden Knights
DESCRIPTION: Performer at 2018 Greater Binghamton Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 6/18/18-6/24/18
COST: NTE \$4,000.00
CA 1-1079b
BUDGET LINE: 94000099.6170.466022

5. VENDOR: M-B Companies, Inc.
DESCRIPTION: Bid #2018-037 - Purchase of one multi-tasking snow removal vehicle with heavy duty single frame 4x4 chassis
REQUESTED BY: M. Heefner, Aviation
TERM: One-time purchase
COST: NTE \$739,566.00
CA 1-1210
BUDGET LINE: 28010005.2012.60002709.2820067

6. VENDOR: Vestal Sertoma Club
DESCRIPTION: Parking services for the Greater Binghamton Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 6/23/18
COST: REVENUE - \$3.00/car will be retained by county - \$2.00/car to vendor
CA 1-2236
BUDGET LINE: 94000099.6170.4660041

7. VENDOR: Rug Fair
DESCRIPTION: State Contract #PC67779, Award #PGB-230663, Group #20600 - Purchase & installation of replay commotion flooring in Arena locker room
REQUESTED BY: C. Marion, Parks/Arena
TERM: One-time purchase and installation
COST: NTE \$30,239.34
CA 8-639
BUDGET LINE: 39010008.5202.6002102.3920021

8. VENDOR: Athletica
DESCRIPTION: Purchase & installation of Player Box Dasher Boards - Single Source
REQUESTED BY: C. Marion, Park/Arena
TERM: One-time purchase and installation
COST: NTE \$20,773.25
CA 8-720
BUDGET LINE: 39010008.5202.6002102

9. VENDOR: Various vendors
DESCRIPTION: EMS Instructor Listing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 7/1/18-12/31/18
COST: Per attached rates
CA 10-220
BUDGET LINE: 20040003.1010.6004570

10. VENDOR: Rural Health Network
DESCRIPTION: Amend the contract to increase the Creating Healthy Schools & Communities Grant
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/17-9/30/18
COST: NTE \$9,325.00 - Increase of \$3,000.00
CA 10-1075
BUDGET LINE: 25010004.1011.6004146.2510555

11. VENDOR: Broome County Council of Churches Chow Program
DESCRIPTION: Amend the contract to increase the Creating Healthy Schools & Communities Grant
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/17-9/30/18
COST: NTE \$9,825.00 - Increase of \$3,000.00
CA 10-1075-2
BUDGET LINE: 25010004.1011.6004146.2510555

12. VENDOR: Evans Mechanical, Inc.
DESCRIPTION: Amend the contract to extend term one month for Licensed Journeyman Plumber Services
REQUESTED BY: H. Miller, DPW
TERM: 7/1/18-7/31/18
COST: Increase to be determined in NYS Prevailing Wage Rates available July 1, 2018
CA 11-1450-1
BUDGET LINE: Various

13. VENDOR: Sentry Alarms
DESCRIPTION: Bid #2017-068 - Amend to add 3 Delaware Ave to existing contract for security systems monitoring, repairs & upgrades
REQUESTED BY: J. Dadamio, Security
TERM: 10/1/17-9/30/18 - Two (2) one-year renewal options through 9/30/20
COST: NTE \$8.95/month additional

CA 11-1937

BUDGET LINE: Various

14. VENDOR: A&R Painting
DESCRIPTION: Bid #16-056 - Amend contract to extend term one month for painter services at various county buildings
REQUESTED BY: H. Miller, DPW
TERM: 7/1/17-7/31/18
COST: Increase to be determined in NYS Prevailing Wage Rates available July 1, 2018

CA 11-2040

BUDGET LINE: Various

15. VENDOR: KB Services, Inc.
DESCRIPTION: Bid #15-053 - Amend contract to extend term one month for roofer services
REQUESTED BY: H. Miller, DPW
TERM: 7/1/17-7/31/18
COST: Increase to be determined in NYS Prevailing Wage Rates available July 1, 2018

CA 11-2412

BUDGET LINE: Various

16. VENDOR: Schuler-Haas Electric Corp.
DESCRIPTION: Bid #17-040 Amend contract to extend term one month for licensed journeyman electrical services
REQUESTED BY: H. Miller, DPW
TERM: 7/1/17-7/31/18
COST: Increase to be determined in NYS Prevailing Wage Rates available July 1, 2018

CA 11-2471

BUDGET LINE: Various

17. VENDOR: Gorick Construction
DESCRIPTION: Bid #2017-053 - Final payment & release of retainage for Middle Stella Ireland Road Slope Stabilization Project
REQUESTED BY: L. Boulton, DPW
TERM: No change
COST: NTE \$401,784.75 - Release of retainage for final payment \$6,038.69

CA 11-2472

BUDGET LINE: 29010105.5202.6002201

18. VENDOR: Keystone Environmental Services
DESCRIPTION: Required asbestos training, completed 5/7/18
REQUESTED BY: H. Miller, DPW
TERM: 5/7/18-5/31/18
COST: NTE \$1,542.50
CA 11-2483a
BUDGET LINE: 15020101.1010.6004162

19. VENDOR: BAE Systems
DESCRIPTION: Extended warranty coverage for buses and mid-life overhaul of ACTM on 6 Hybrid buses
REQUESTED BY: G. Kilmer, Transit
TERM: 6/1/18-5/31/20
COST: NTE \$250,440.00
CA 14-452-1a & 14-452-1b
BUDGET LINE: 31010105.2040.6004130

20. VENDOR: Seon
DESCRIPTION: Purchase OEM parts & complete systems for Transit's Seon camera system - Sole Source
REQUESTED BY: G. Kilmer, Transit
TERM: 6/1/18-5/31/19
COST: NTE \$75,000.00
CA 14-523a
BUDGET LINE: 31010105.2040.6004040


21. VENDOR: Leading Age New York Procure
DESCRIPTION: Amend contract to extend term for consulting services for Advanced Training in Special Needs & Dementia Care
REQUESTED BY: R. LaClair, WPRNC
TERM: 6/1/17-5/31/18 - Additional two (2) months
COST: No change
CA 17-654
BUDGET LINE: 27060304.2051.6004162.2710004

22. VENDOR: Diversified Inspections
DESCRIPTION: Bid #2018-042 - Ground ladder & aerial device testing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 6/1/18-5/31/20 - Two (2) additional one-year renewal options through 5/31/11
COST: NTE amounts in attached rate sheet
CA 20-34
BUDGET LINE: Various

23. VENDOR: Bert Adams Disposal, Inc.
DESCRIPTION: Trash disposal services for 3 Delaware Ave., Endicott
REQUESTED BY: D. Hamlin, Real Property
TERM: 4/1/18-8/31/18
COST: NTE \$1,683.30 @ \$336.66/month
CA 26-994
BUDGET LINE: 17000001.1010.6004584
24. VENDOR: Oracle Reston
DESCRIPTION: State Contract #PM20940, Award #22802, Group #73600 - Oracle database software maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/31/18-8/30/19
COST: NTE \$37,964.84
CA 1236-285-1
BUDGET LINE: 10020001.1010.6004192
25. VENDOR: First Light
DESCRIPTION: State Contract #PS64726, Award #20268, Group #77017 - Amend contract to change name from Finger Lakes Technologies Group, Inc. to First Light and decrease monthly charge
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/17-8/31/20
COST: NEW NTE \$715.00/month (less \$45.00/mo. from previous \$760.00/mo.)
CA 1236-467
BUDGET LINE: 10020001.1010.6004102
26. VENDOR: ECO-MAXX
DESCRIPTION: Amend to change name from Covanta Environmental Solutions to Eco-Maxx for recycling of waste oil, filters & antifreeze and to renew for one additional year
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 7/1/18-6/30/19 - One (1) optional one-year renewal through 6/30/20
COST: NTE \$2,000.00
CA 1732-350-5
BUDGET LINE: Various

27. VENDOR: GHD Consulting Engineers, LLC
DESCRIPTION: Partial release of retainage for consulting services on the Landfill Expansion Project
REQUESTED BY: D. Smith, Solid Waste Management
TERM: No change
COST: NTE \$16,975 - partial release of retainage
CA 1732-545
BUDGET LINE: 38010007.2202.6004572.3820045
28. VENDOR: Maine Drilling & Blasting, Inc.
DESCRIPTION: Bid #2017-056 - Release of retainage & final payment for Landfill Expansion Bedrock Blasting Project
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 8/15/17-5/23/19
COST: NTE \$502,550.00 - Release of retainage for final payment \$25,127.50
CA 1732-576a
BUDGET LINE: 38010007.2022.6002206.3820055
29. VENDOR: Brite Computers
DESCRIPTION: GSA #GS-35F-290GA - Purchase a 2-camera mobile LPR system for the BC Sheriff's Office
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One year from date of purchase
COST: NTE \$23,869.32
CA 2781
BUDGET LINE: 20010003.1011.6002709.2010044

NEXT MEETING: June 27, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
R. O'Donnell
H. Miller