



State of New York
County of Broome Government Offices

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

May 1, 2019

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin L. Laabs
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, May 8, 2019, 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 April 24, 2019, as prepared and presented.
2. **VENDOR: Dalrymple Gravel & Construction**
DESCRIPTION: RFB #2019-036 - Greater Binghamton Airport Rehabilitation of Runway 10-28
REQUESTED BY: M. Heefner, Aviation
TERM: Issuance of Notice to Proceed to 10/30/19
COST: \$4,289,968.75
CA 1-2311
BUDGET LINE: 28010005.2012.6004255.2820071
3. **VENDOR: Oak Hill Ave Improvements Corp.**
DESCRIPTION: Funding for construction/installation of kitchen equipment at the Little Italy Endicott heritage center & museum
REQUESTED BY: F. Evangelisti, Planning
TERM: 4/1/19-12/31/19
COST: \$10,000.00

CA 9-389

BUDGET LINE: 9000009.1010.6005041

4. VENDOR: Kinney Management Services, LLC
DESCRIPTION: Annual license fee for Ksystems electronic health records at the Health Dept. - NYS Contract #PM68108, Group #73600, Award #22802
REQUESTED BY: K. Andrews, C. Zink, Info Tech
TERM: 8/1/19-7/31/20
COST: \$34,760.00
CA 10-934
BUDGET LINE: 10020001.1010.6004192

5. VENDOR: N/A
DESCRIPTION: Rejection of all bids received for RFB #2019-040, Farm to Market Road pedestrian improvement project (HW-1603) due to insufficient funding - Held Over from previous meeting
REQUESTED BY: L. Boulton, DPW
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A

6. VENDOR: Stanton's Collision Carstar
DESCRIPTION: Bid #2019-033 - Automotive body repairs for fleet vehicles - parts & labor
REQUESTED BY: H. Miller, DPW
TERM: 5/1/19-4/30/20, with two 1-year renewal options under the same terms & conditions
COST: Per attached rates
CA 11-1202-2
BUDGET LINE: various

7. VENDOR: Vestal Asphalt
DESCRIPTION: Bid #2019-046 - Award of additional items on General Highway Requirements for item SER-6 Sealing of Cracks in Asphalt
REQUESTED BY: L. Boulton, B. Gowe, DPW
TERM: 5/8/19-5/31/20
COST: \$13.63 per gallon with traffic control, \$12.00 per gallon without traffic control
CA 11-1596A
BUDGET LINE: various

8. VENDOR: Dunn Electric
DESCRIPTION: Bid #2019-030 - purchase of electrical supplies
REQUESTED BY: R. Laabs, C. Seccor, Purchasing
TERM: 5/1/19-4/30/20 with two 1-year renewal options under the same terms & conditions
COST: Per attached rates
CA 11-1234-2
BUDGET LINE: various

9. VENDOR: J & J Equipment
DESCRIPTION: NYS Contract #PC68466 - purchase of 1 new & unused 2019 Falcon RME 4 ton hot box recycler trailer - Held Over from previous meeting
REQUESTED BY: S. Brown, DPW
TERM: one time purchase
COST: \$41,984.00
CA 11-2517
BUDGET LINE: 30020105.5202.2002302.3020022

10. VENDOR: ZMK Construction
DESCRIPTION: RFB #2019-022 - improvements to Nanticoke Creek Watershed site 9A dam (NYS ID 085-3480) - low bid
REQUESTED BY: L. Boulton, P. Hogan, DPW
TERM: Completion 90 days after issuance of Notice to Proceed
COST: \$596,800.00
CA 11-2518
BUDGET LINE: 15030001.5202.6002102.1520079

11. VENDOR: R. DeVincentis Construction, Inc.
DESCRIPTION: RFB #2019-038 - replacement of Juneberry Road bridge - DOT PIN 9754.46 - low bidder
REQUESTED BY: L. Boulton, B. Gowe, DPW
TERM: From issuance of Notice to Proceed to 10/25/19
COST: \$1,290,000.00
CA 11-2519
BUDGET LINE: 29010105.5202.6002205.2920099

12. VENDOR: United Uniform
DESCRIPTION: Bid #2019-037 - purchase of forty (40) night vision monoculars - low bid
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: one time purchase
COST: NTE \$10,499.20
CA 12-719
BUDGET LINE: 20010003.2010053

13. VENDOR: Seon
DESCRIPTION: Purchase of systems/parts for Seon camera systems - sole source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 6/1/19-5/31/20
COST: NTE \$75,000.00
CA 14-523A
BUDGET LINE: 31010105.2040.6004040

14. VENDOR: Thermo Scientific Portable Analytical Instruments, Inc.
DESCRIPTION: Trade-in of existing and purchase of new Firstdefender RMX-55 Hazmat meter - purchase to include upgrade to Firstdefender RM/RMX design with 1 year warranty & support - NYS Contract #PC66822, Group #38232, Award #22872
REQUESTED BY: M. Ponticiello, N. Haight, Emergency Services
TERM: Delivery 30 days after issuance of purchase order
COST: NTE \$54,250.00
CA 20-47
BUDGET LINE: 20010003.6002709.2010043/2010054

15. VENDOR: Crown Castle Fiber, LLC
DESCRIPTION: Name change from Fiber Technologies to Crown Castle Fiber, LLC - NYS Contract #PS67518, Group #77018, Award #20268
REQUESTED BY: K. Andrews, C. Zink, Info Tech
TERM: varies
COST: varies
CA 1236-195, 1236-282, 1236-344
BUDGET LINE: 10020001.1010.6004505

16. VENDOR: Five Star Services
DESCRIPTION: RFB #2018-003 - amend vending machine services contract to add new machines at Intermodal
REQUESTED BY: R. Laabs, Purchasing
TERM: 6/1/19-2/29/20
COST: per attached rates
CA 2559-3
BUDGET LINE: various

NEXT MEETING: May 22, 2019

Peth for
Ann Marie Suer, Secretary
Board of Acquisition and Contract

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