



# State of New York County of Broome Government Offices

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

January 16, 2020

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, January 22, 2020, 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 January 8, 2020, as prepared and presented.
2. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Amend various MFP leases to extend their term month to month to allow time to prepare a Master Agreement with vendor  
**REQUESTED BY:** J. Dutcher, Information Technology  
**TERM:** 1/1/2020-6/30/2020 and 6/1/2020-6/30/2020  
**COST:** NTE rates per attached - no change to rates  
**CA 2663, 7-324, 13-73, 13-606, 12-698**  
**BUDGET LINE: Various**
3. **VENDOR:** ASSA ABLOY Entrance Systems US, Inc.  
**DESCRIPTION:** Repair vestibule doors at Greater Binghamton Airport  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 12/4/2019-12/30/2020  
**COST:** NTE \$14,999.00  
**CA 1-2317**  
**BUDGET LINE: 28150005.2010.6004021**

4. **VENDOR:** Greater Binghamton Convention and Visitor's Bureau  
**DESCRIPTION:** 2020 Festival marketing campaign - Visit Binghamton  
**REQUESTED BY:** F. Evangelisti, Planning  
**TERM:** 1/1/2020-12/31/2020  
**COST:** NTE \$7,500.00  
**CA 9-253a**  
**BUDGET LINE:** 90000099.1010.6005026
  
5. **VENDOR:** Joe Basil Chevrolet, Inc.  
**DESCRIPTION:** NYS Contract #PC68942 - Purchase three (3) new and unused 2020 Chevy Silverado pickup trucks  
**REQUESTED BY:** D. Smith, Solid Waste Management  
**TERM:** One-time purchase - estimated delivery by 6/30/2020  
**COST:** NTE \$85,792.22 (2 @ \$26,259.46 & 1 @ \$33,273.30)  
**CA 11-2376**  
**BUDGET LINE:** 38040007.2020.6002303
  
6. **VENDOR:** Joe Basil Chevrolet, Inc.  
**DESCRIPTION:** NYS Contract #PC68942 - Purchase two (2) new and unused 2020 Chevy Equinox LS AWD SUV's  
**REQUESTED BY:** D. Harder, Sheriff's Office  
**TERM:** One-time purchase - estimated delivery by 4/15/2020  
**COST:** NTE \$45,566.60 (\$22,783.30 each)  
**CA 11-2376**  
**BUDGET LINE:** 23020403.5202.6002300
  
7. **VENDOR:** Rug Fair  
**DESCRIPTION:** Various NYS Contracts - Purchase and installation of flooring at various county facilities on as needed basis.  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** 1/1/2020-2/16/2021  
**COST:** EST NTE \$75,000.00  
**CA 11-2450**  
**BUDGET LINE:** Various
  
8. **VENDOR:** Andrew R. Mancini Associates, Inc.  
**DESCRIPTION:** Bid #2019-053 - Change Order #1 to extend term for additional 21 days  
**REQUESTED BY:** L. Boulton, DPW/Engineering  
**TERM:** NTP - 121 calendar days  
**COST:** NTE \$192,000.00 - no change  
**CA 11-2525**  
**BUDGET LINE:** 27030404.2052.3002102/6002102

9. VENDOR: Procon Contracting, LLC  
DESCRIPTION: Bid #2019-109 - Riverfront Improvement Project for Grippen, Roundtop, Riverview, Harold Moore, and William Hill Parks - Project #PK-1901  
REQUESTED BY: L. Boulton, DPW/Engineering  
TERM: NTP-9/1/2020  
COST: NTE \$515,000.00  
**CA 11-2540**  
**BUDGET LINE: 37000007.1011.6004255**
10. VENDOR: Indiana Printing & Publishing Company, Inc.  
DESCRIPTION: Bid #2019-101 - Printing of monthly newsletter  
REQUESTED BY: L. Schuhle, Office for Aging  
TERM: 12/1/2019-12/31/2020  
COST: NTE \$13,576.00  
**CA 292-464-1**  
**BUDGET LINE: 34010006.1011.6004138**
11. VENDOR: Various  
DESCRIPTION: RFB #2019-116 - Purchase of copier, fine & other papers for Print Shop  
REQUESTED BY: J. Dutcher, Information Technology  
TERM: 1/22/2020-06/30/2020  
COST: NTE per attached pricing  
**CA 1236-228**  
**BUDGET LINE: 10020001.1010.6004162**
12. VENDOR: Mythics, Inc.  
DESCRIPTION: Training for IT staff on Oracle University Peoplesoft, Sysadmin & Oracle Database Developer  
REQUESTED BY: J. Dutcher, Information Technology  
TERM: 1/22/2020-1/21/2021  
COST: NTE \$11,611.70  
**CA 1236-477a**  
**BUDGET LINE: 10020001.1010.6004162**

NEXT MEETING: February 12, 2020

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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