



State of New York
County of Broome Government Offices

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

April 3, 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, April 10, 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 March 27, 2019, as prepared and presented.
2. **VENDOR:** Scott Gerhart
DESCRIPTION: Lease of T-Hangar #7 at Greater Binghamton Airport
REQUESTED BY: M. Heefner, Aviation
TERM: 4/1/19-3/31/20
COST: Revenue of \$225.00 per month
CA 1-306-81
BUDGET LINE: 38010005.2010.5000146
3. **VENDOR:** Grassland Equipment
DESCRIPTION: Purchase of OEM Toro parts - Single Source
REQUESTED BY: L. Woidt, Parks and Recreation
TERM: 4/1/19-3/31/20
COST: EST NTE \$30,000.00
CA 8-709a
BUDGET LINE: Various
4. **VENDOR:** Solvents & Petroleum Services
DESCRIPTION: Cleaning & service of auto parts washer machines
REQUESTED BY: H. Miller, DPW
TERM: 1/1/19-12/31/19

COST: EST NTE \$14,999.00

CA 11-2069

BUDGET LINE: Various

5. **VENDOR:** Rug Fair Commercial
DESCRIPTION: State Contract #PC67779, Group #20600, Award #PGB23063-GR, RM
REQUESTED BY: H. Miller, DPW
TERM: EST. 30 days after Purchase Order
COST: NTE \$13,864.69
CA 11-2118b
BUDGET LINE: 15020501.1010.6004048

6. **VENDOR:** Van Bortel Ford
DESCRIPTION: State Contract #PC66688, Group #40451, Award #22898, Mini-Bid #19010070 - Amendment to correct the purchase price of one 2019 Ford F250 XL
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NTE \$29,651.94 - Additional \$36.00
CA 11-2376
BUDGET LINE: 31010105.2042.6002301

7. **VENDOR:** Van Bortel Ford
DESCRIPTION: State Contract #PC66688, Group #40451, Award #22898, Mini-Bid #19010070 - Purchase of One (1) new and unused Ford police interceptor vehicle
REQUESTED BY: S. Cornwell, District Attorney's Office
TERM: One-time purchase
COST: NTE \$32,320.98
CA 11-2376
BUDGET LINE: 94000099.6170.4660049

8. **VENDOR:** Goodfellow Distribution
DESCRIPTION: Bid #2019-028 - Purchase of Glulam building components for Otsiningo Park stage
REQUESTED BY: L. Boulton, DPW
TERM: 3/27/19-7/1/19
COST: NTE \$38,625.00
CA 11-2515
BUDGET LINE: 43010008.5202.6002102

9. **VENDOR:** NYS Industries for the Disabled (NYSID)
DESCRIPTION: Pickup and delivery of laundry at Willow Point Rehabilitation and Nursing Center
REQUESTED BY: R. Laabs, Purchasing
TERM: 1/1/19-12/31/19

COST: EST NTE \$280,000.00 - 0.5309/lb. linen; 0.0936/each washcloths
CA 17-516
BUDGET LINE: 27030304.2050.6004121

10. **VENDOR:** Brite Computers
DESCRIPTION: State Contract #PM21110, Group #73600, Award #22802 - Purchase of eight (8) tablets and accessories with 3-year accidental damage protection
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/15/19-4/14/20
COST: NTE \$15,440.00
CA 1236-348
BUDGET LINE: 10020001.1010.6004048
11. **VENDOR:** Hewlett Packard Enterprise Company (HP)
DESCRIPTION: State Contract #PM20860, Group #73600, Award #22802 - Purchase of twelve (12) HP tower PC's with 3-year warranty for the OES 911 back-up center
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/15/19-4/14/20
COST: NTE \$18,280.20 @ \$1,523.35/each
CA 1236-485b
BUDGET LINE: 10020001.1010.6004056
12. **VENDOR:** Beam Mack Sales & Service, Inc.
DESCRIPTION: Purchase of one (1) new and unused Mack Granite 64 BR Rolloff truck
REQUESTED BY: D. Smith, DSWM
TERM: One-time purchase
COST: NTE \$129,463.80
CA 1732-464
BUDGET LINE: 38040007.2020.6002303

NEXT MEETING: April 24, 2019



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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