



State of New York  
County of Broome Government Offices

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

April 4, 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, April 11, 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 March 28, 2018, as prepared and presented.
2. **VENDOR:** Greater Binghamton Chamber of Commerce  
**DESCRIPTION:** Reimbursement for meeting expenses related to airline service in person meetings  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 3/14/18-3/16/18  
**COST:** NTE \$1,500.00  
**CA 1-Misc.**  
**BUDGET LINE: 28010005.2010.6004161**
3. **VENDOR:** G&H Enterprises, LLC  
**DESCRIPTION:** Bid #2016-032 - Renewal - Tank and toilet pumping, rental of portable toilets at various Broome County Facilities - open to political subdivisions  
**REQUESTED BY:** M. Gawors, Parks, Recreation & Youth Services  
**TERM:** 5/1/18-4/30/19 - One (1) optional one-year renewal through 4/30/20  
**COST:** Per attached rates  
**CA 8-706**  
**BUDGET LINE: 43030008.1010.6004117**

4.     VENDOR: Stanton's / Hillcrest Collision Carstar  
DESCRIPTION: Bid #2016-040 - Renewal - Auto body repairs for fleet vehicles - open to political subdivisions  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 5/1/18-4/30/19 - Final renewal  
COST: No change - \$40.00/hr. labor / 10% markup on parts  
**CA 11-1202-2**  
**BUDGET LINE: Various**
  
5.     VENDOR: Various  
DESCRIPTION: Bid #2017-028 - Renewal - Various purchase and service contracts for General Highway Requirements - open to political subdivisions  
REQUESTED BY: S. Brown, DPW/Highway  
TERM: 6/1/18-5/31/19 - One optional one-year renewal through 5/31/20  
COST: Per attached rates - No change in pricing  
**CA 11-1406**  
**BUDGET LINE: Various**
  
6.     VENDOR: Postler & Jaeckle Corp.  
DESCRIPTION: Bid #2018-014 - Prevention & full-service maintenance for facility management systems with as needed variable frequency drives/HVAC equipment technician - open to political subdivisions  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 5/1/18-4/30/19 - Four (4) optional one-year renewals through 4/30/23  
COST: Per attached rates  
**CA 11-1973-1**  
**BUDGET LINE: Various**
  
7.     VENDOR: Altec Industries  
DESCRIPTION: Bid #2018-005 - Purchase of two (2) new and unused wood chippers  
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway  
TERM: One-time purchase - EST 90 days after purchase order  
COST: NTE \$59,193.00  
**CA 11-2495**  
**BUDGET LINE: 30020105.5202.5002302.3020021**

8. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of a Toshiba eStudio MFP copier for Security Division  
REQUESTED BY: J. Dadamio, A. Martin, DPW/Security  
TERM: 5/1/18-4/30/23  
COST: NTE \$10,500.00 @ \$175.00/month plus .007/copy over 5,000/month mono and \$0.06/copy over 500/month color  
**CA 11-2496**  
**BUDGET LINE: 22000203.1010.6004196**
  
9. VENDOR: ZMK Construction  
DESCRIPTION: Bid #2018-018 - Furnish and install liners and rip-rap stone at En-Joie Golf Course  
REQUESTED BY: S. Brown, A. Chapman, En-Joie  
TERM: 4/11/18-6/15/18  
COST: NTE \$83,000.00  
**CA 11-2497**  
**BUDGET LINE: 41010008.5202.6002102.4120004**
  
10. VENDOR: Faery's Golf, Inc.  
DESCRIPTION: Bid #2018-019 - Furnish and install perimeter irrigation at En-Joie Golf Course  
REQUESTED BY: S. Brown, A. Chapman, En-Joie  
TERM: 4/11/18-6/15/18  
COST: NTE \$98,792.80  
**CA 11-2498**  
**BUDGET LINE: 41010008.5202.6002102.4120004**
  
11. VENDOR: United Uniform, LLC  
DESCRIPTION: Bid #2016-030 - Renewal - Purchase of foot ware for Sheriff's Office personnel  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office  
TERM: 5/1/18-4/30/19  
COST: EST NTE \$20,000.00  
**CA 12-546a**  
**BUDGET LINE: 23020403.1010.6004400**
  
12. VENDOR: Al's Garage  
DESCRIPTION: Renewal - Towing and road service of vehicles to various Broome County Facilities  
REQUESTED BY: G. Kilmer, M. Craig, Transit  
TERM: 6/1/18-5/31/19 - One (1) optional one-year renewal through 5/31/20  
COST: EST NTE \$10,000.00 - No change in rates

**CA 14-489**

**BUDGET LINE: 31010105.2040.6004130**

13. 

VENDOR: Brooks' House of Bar-B-Q  
DESCRIPTION: Chicken Bar-B-Q fund raising event to benefit the senior games  
REQUESTED BY: L. Schuhle, S. Wansart, R. Fluharty, OFA  
TERM: 9/21/18  
COST: NTE \$7,600.00 @ \$7.55/meal  
**CA 292-455**  
**BUDGET LINE: 340100006.1011.6004138.3410626**
14. 

VENDOR: Continuum Systems  
DESCRIPTION: Onbase document management system software licenses and maintenance Sole Source  
REQUESTED BY: K. Andrews, C. Irvine, Information Technology  
TERM: 4/11/18-12/31/18  
COST: NTE \$19,495.00  
**CA 1236-380a**  
**BUDGET LINE: 10020001.1010.6004055**
15. 

VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract #PM21120, Award #22802, Group #73600 - Two replacement servers with 5-year warranty for BC Elections  
REQUESTED BY: K. Andrews, C. Irvine, Information Technology  
TERM: One-time purchase  
COST: NTE \$14,566.97  
**CA 1236-448**  
**BUDGET LINE: 10020001.1010.6002503**
16. 

VENDOR: Belknap Lumber, Inc. / Core Building Materials  
DESCRIPTION: Bid #2018-007 - Purchase of lumber and building supplies for various county departments - open to political subdivisions  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 4/1/18-3/31/19 - Two (2) optional one-year renewals through 3/31/21  
COST: Various per attached spreadsheet  
**CA 2043a**  
**BUDGET LINE: Various**

NEXT MEETING: April 25, 2018



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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