



State of New York
County of Broome Government Offices

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

February 20, 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, February 27, 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 February 13, 2019, as prepared and presented.
2. **VENDOR:** Frank George & Sons, Inc. / Trux Outfitter
DESCRIPTION: Parts & labor for Fisher Plow mount purchased without a purchase order
REQUESTED BY: L. Woidt, Parks Dept.
TERM: 11/21/18 (work already completed)
COST: NTE \$2,261.50
CA 8-Misc.
BUDGET LINE: 43030008.1010.6004040
3. **VENDOR:** Coachmaster
DESCRIPTION: Transportation services for Reality Check youth trip to Albany
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 2/4/19
COST: NTE \$687.50
CA 10-1058
BUDGET LINE: 25010004.1010.6004147

4. **VENDOR:** United Health Services
DESCRIPTION: Amendment to increase the contract from \$2,000.00 to \$5,145.00 for the Community Cancer Prevention in Action Grant
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/18-9/30/19
COST: NTE \$5,145.00 (Increase of \$3,145.00)
CA 10-1117
BUDGET LINE: 25010004.1011.6004146.2510581

5. **VENDOR:** N/A
DESCRIPTION: Reject all responses for RFB #2019-009 - Otsiningo Park Stage Construction
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: N/A
COST: N/A
CA N/A
BUDGET LINE: N/A

6. **VENDOR:** Various
DESCRIPTION: State Contract #Various, Group #40451, Award #22898 - Purchase of replacement vehicles for various Broome County Departments
REQUESTED BY: H. Miller, DPW/Fleet
TERM: One-Time Purchase
COST: NTE \$195,192.64
CA 11-2376
BUDGET LINE: 09000001.5202.6002300.0920016


7. **VENDOR:** Food Bank of the Southern Tier
DESCRIPTION: Payment to support the operation of community food banks and local food distribution
REQUESTED BY: K. White, DSS
TERM: 1/1/19-12/31/19
COST: NTE \$10,000.00
CA 13-529
BUDGET LINE: 35020006.1010.6004573

8. **VENDOR:** Doublemap
DESCRIPTION: Amend contract to add additional buses to software license, subscription & support for network fleet integration
REQUESTED BY: K. Andrews, Information Technology
TERM: 2/12/19-8/31/20

COST: NTE \$8,092.65
CA 1236-468
BUDGET LINE: 31010105.2040.6004138

9. **VENDOR:** Milton Cat
DESCRIPTION: State Contract #PC66988, Group #40625, Award #PGB-22792 -
Purchase of one (1) new & unused Caterpillar Model 930M Wheel Loader
REQUESTED BY: D. Smith, Solid Waste
TERM: One-time purchase
COST: NTE \$155,741.00 (includes trade in 2006 Hyundai of \$24,500.00)
CA 1732-475-1
BUDGET LINE: 3805007.2020.6002303
10. **VENDOR:** Thermo Scientific Portable Analytical Instruments, Inc.
DESCRIPTION: Purchase of Tru Narc Unlimited Unit w/ 5-year warranty for in-field
narcotics drug testing
REQUESTED BY: S. Cornwell, District Attorney
TERM: One-time purchase - Est. 30 day delivery
COST: NTE \$29,431.00
CA 2000-Misc.
BUDGET LINE: 94000099.6170.460038

NEXT MEETING: March 13, 2019


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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