

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
April 10, 2019

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, April 10, 2019, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are set forth below.

MEMBERS PRESENT: K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, C. Secor, Purchasing Dept.; J. Dutcher, Information Technology; D. Smith, DSWM; G. Bucciarelli, OMB; B. Gowe, H. Miller, DPW; M. Heefner, Aviation

1. The Board reviewed and approved 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
BAC ACTION: **Approved, Law Dept. to process**
CA 1-306-81
BUDGET LINE: **38010005.2010.5000146**

3. **VENDOR:** Grassland Equipment
DESCRIPTION: Purchase of OEM Toro parts - Single Source
REQUESTED BY: L. Woitdt, Parks and Recreation
TERM: 4/1/19-3/31/20
COST: EST NTE \$30,000.00
BAC ACTION: **Approved, Purchasing Dept. to process**
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
BAC ACTION: **Approved, Law Dept. to process**
CA 11-2069
BUDGET LINE: **Various**

5. VENDOR: Rug Fair Commercial
DESCRIPTION: State Contract #PC67779, Group #20600, Award #PGB23063-GR, RM
Purchase and installation of carpeting in the Sheriff's Office
REQUESTED BY: H. Miller, DPW
TERM: EST. 30 days after Purchase Order
COST: NTE \$13,864.69
BAC ACTION: Approved, Law Dept. to process
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
BAC ACTION: Approved, Purchasing Dept. to process
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
BAC ACTION: Approved, Purchasing Dept. to process
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
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Purchasing Dept. to process
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
BAC ACTION: Approved, Law Dept. to process
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 **AMEND TERM:** 4/15/19-4/14/22
COST: NTE \$15,440.00
BAC ACTION: Approved as amended, Law Dept. to process
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 **AMEND TERM:** 4/15/19-4/14/22
COST: NTE \$18,280.20 @ \$1,523.35/each
BAC ACTION: Approved as amended, Law Dept. to process
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
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Purchasing Dept. to process
CA 1732-464
BUDGET LINE: 38040007.2020.6002303

There being no further business, the meeting was adjourned at 11:17 a.m.

NEXT MEETING: April 24, 2019



Ann Marie Suer, Secretary
Board of Acquisition and Contract