

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
May 9, 2018

---

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 9, 2018, 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.; T. West, Purchasing Dept.; S. Brown, DPW/Highway; R. LaClair, WPRNC; M. Ponticiello, Emergency Services; R. Kaufmann, Health Dept.; D. Smith, Solid Waste; M. Heefner, Aviation; C. Cramer, Executive; J. Bertoni, Legislature

1. The Board reviewed and approved the minutes of the meeting held on April 25, 2018, as prepared and presented.
  
2. **VENDOR:** Gance's Complete Catering  
**DESCRIPTION:** Food catering services for the 2018 Greater Binghamton Airshow  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 6/22/18-6/23/18  
**COST:** NTE \$10,000.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 1-2235**  
**BUDGET LINE:** 94000099.6170.4660022
  
3. **VENDOR:** Maine Emergency Squad  
**DESCRIPTION:** EMS services for 2018 Greater Binghamton Airshow  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 6/22/18-6/23/18  
**COST:** NTE \$3,200.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 1-2239**  
**BUDGET LINE:** 94000099.6170.4660022
  
4. **VENDOR:** Schuler-Haas Electric Corp.  
**DESCRIPTION:** Bid #2014-070 - Change Order #2, Release of retainage, final payment and time extension for Airport Security Improvements Project  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** NTP - 11/30/17 (extension of 762 days)  
**COST:** NEW NTE \$458,018.73 - Change Order #2 deduction of \$4,086.27, final payment

of \$5,220.95 and release of retainage \$22,900.69

**BAC ACTION: Approved, Law Dept. to process  
CA 1-2247**

**BUDGET LINE: 28010005.2012.6002204.2820048**

5. **VENDOR:** Tracey Road Equipment  
**DESCRIPTION:** Oneida County Bid #1889 and 1949 - Purchase of two (2) new 2019 Freightliner trucks with dump body, plow and wing with center door added to tailgate  
**REQUESTED BY:** S. Brown, M. VanValkenburgh - DPW/Highway  
**TERM:** One-time purchase - Est. 90-120 days after purchase order  
**COST:** NTE \$363,585.62 @ \$181,792.81/each  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 11-2203a**  
**BUDGET LINE: 30020105.5202.2002302.3020021**
  
6. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Lease of an e-Studio MFP copier for the medical mental health office  
**REQUESTED BY:** D. Harder, R. Holdrege, Sheriff's Office  
**TERM:** 5/15/18-5/14/23  
**COST:** NTE \$6,120.00 @ \$102.00/month plus .0065/copy over 4,000/month  
**BAC ACTION: Approved, Law Dept. to process  
CA 12-713**  
**BUDGET LINE: 23010003.1010.6004196**
  
7. **VENDOR:** N/A  
**DESCRIPTION:** Bid #2018-021 - Reject all bids for ground ladder and aerial device testing  
**REQUESTED BY:** T. West, C. Ellsworth, Purchasing/Emergency Services  
**TERM:** N/A  
**COST:** N/A  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 20-Misc.**  
**BUDGET LINE: Various**
  
8. **VENDOR:** Park Outdoor Advertising of New York, Inc.  
**DESCRIPTION:** Production and display of posters at various Broome and Tioga County locations promoting smoke free housing - Single Source  
**REQUESTED BY:** R. Kaufman, C. Horton, Health Dept.  
**TERM:** 5/25/18-6/25/18  
**COST:** NTE \$7,360.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 1723a**  
**BUDGET LINE: 25010004.1011.6004137.2510548**

9. VENDOR: Rehabilitation Consulting & Construction, Inc.  
DESCRIPTION: Bid #2018-030 - Cleaning of leachate holding tank  
REQUESTED BY: D. Smith, DPW/Solid Waste  
TERM: 5/1/18-4/30/19 - Three (3) optional one-year renewals through 4/30/22  
COST: NTE \$15,150.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1732-447-1**  
**BUDGET LINE: 38040007.2020.6004146**
10. VENDOR: Jamko Technical Solutions, Inc.  
DESCRIPTION: Bid #2018-029 - Cleaning & television inspection program for the leachate collection & conveyance system  
REQUESTED BY: D. Smith, DPW/Solid Waste  
TERM: 6/1/18-5/31/19 - Three (3) optional one-year renewals through 5/31/22  
COST: NTE \$30,000.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1732-490**  
**BUDGET LINE: 1732-490**

**SUPPLEMENTAL ITEMS:**

11. VENDOR: Truth Pharm, Inc.  
DESCRIPTION: Agreement to establish, develop and enhance opioid prevention, education, treatment and recovery  
REQUESTED BY: M. Lamphere, Health Dept.  
TERM: 5/9/18-12/31/18  
COST: NTE \$10,000.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1112**  
**BUDGET LINE: 25000001.1010.6004147**
12. VENDOR: Boys & Girls Club of Western Broome  
DESCRIPTION: Agreement to establish, develop and enhance opioid prevention, education, treatment and recovery  
REQUESTED BY: M. Lamphere, Health Dept.  
TERM: 5/9/18-12/31/18  
COST: NTE \$5,000.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 10-1112-1**  
**BUDGET LINE: 25000001.1010.6004147**

13. **VENDOR:** Southern Tier Aids Program  
**DESCRIPTION:** Agreement to establish, develop and enhance opioid prevention, education, treatment and recovery  
**REQUESTED BY:** M. Lamphere, Health Dept.  
**TERM:** 5/9/18-12/31/18  
**COST:** NTE \$5,000.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 10-1112-2**  
**BUDGET LINE:** 25000001.1010.6004147
14. **VENDOR:** Denise Johnson  
**DESCRIPTION:** Administrative consulting services for the Willow Point Rehabilitation and Nursing Center - Single Source  
**REQUESTED BY:** R. LaClair, S. Jerzak, WPRNC  
**TERM:** 2/19/18-12/31/18  
**COST:** NTE \$4,500.00 - 60 hours @ \$75.00/hr.  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 17-655**  
**BUDGET LINE:** 27010104.2050.6004573

There being no further business at hand, the meeting was adjourned at 11:10a.m.

NEXT MEETING: May 23, 2018



---

Ann Marie Suer, Secretary  
Board of Acquisition and Contract