



State of New York
County of Broome Government Offices

Division of Purchasing

Jason T. Garnar, County Executive · Robin Laabs, Director

Notice of Bid Award

June 12, 2019

Hackers Packers, Inc
2304 RT 7
P O Box 178
Harpursville, NY 13787

Whom It May Concern,

This shall advise you that on 6/12/2019, the Board of Acquisition and Contract approved the following:

Bid Title:Purchase of Roll-Off Unit with Tarp System to be Mounted on the Mack Truck
Bid #: 2019-055
CA #: 1732-52
Term: One Time Purchase
Amount: NTE \$46,906.00

Purchase order(s) will be forthcoming upon receipt of a certificate of insurance in compliance with the insurance requirements as stated in the specifications. **Incorrect insurance certificates will cause delays in payment.**

If you have not submitted the proper insurance certificate, please send a copy to Thomas Dellapenna, Risk Manager, Broome County Office of Risk Management, County Office Building, 3rd Floor, 60 Hawley Street, P.O. Box 1766, Binghamton, NY 13902-1766. Phone: (607) 778-2402 Fax #: (607) 778-6009
IMPORTANT: Please include the bid title and bid number on the insurance certificate.

Very truly yours,

Robin Laabs
Director

Cc: Jeanne Bourque – Risk
Deb Smith – Solid Waste
Robin Laabs-Purchasing

Broome County
MEMORANDUM

BAC REQUEST

TO: ROBERT G. BEHNKE, BROOME COUNTY ATTORNEY
FROM: CAROLYN SECOR, SENIOR BUYER
DATE: JUNE 5, 2019
SUBJECT: REQUEST FOR BAC APPROVAL DATE: **WEDNESDAY JUNE 12, 2019**
TIME: 11:00 A.M., LOCATION: COUNTY LEGISLATIVE CONFERENCE ROOM,
() Approved; () Disapproved () Held Over - Reason(s):

BID #: 2019-055 CA #: 1732-52 DEPT ID: 38040007
FUND: 2020
ACCT: 6002303
PROJECT:

DEPARTMENT: DPW / SOLID WASTE MGMT
NAME: DEBRA SMITH
TITLE: DIRECTOR

Requests BAC Approval For:

Contract Title: PURCHASE OF STELLAR SI75-1740R & STELLAR GENII ROLL-OFF UNIT WITH TARP SYSTEM
Contract Term: ONE-TIME PURCHASE
Renewal Clause: N/A

Contractor: HACKERS PACKERS
Address: 2304 RT. 7
HARPURSVILLE, NY 13787

BRENT HACKER (607) 693-2064
HACKERSALES@ECHOES.NET

Amount: NTE \$46,906

Justification: ATTACHED

Recommended by Division of Purchasing: Yes ___ No (If no, see attached.)
Other:

Please see attached for further information and place on the agenda for the next BAC meeting.

REQUEST FOR BAC PHONE APPROVAL

Reason & Justification:	DATE:	SIGNATURE:
ROBERT G. BEHNKE, COUNTY ATTORNEY:	_____	_____
COUNTY EXECUTIVE:	_____	_____
DANIEL J. REYNOLDS, CHAIRMAN - LEGISLATURE: <i>DESIGNEES: (A) ROBERT J. O'DONNELL. CLERK - CO. LEGISLATURE</i>	_____	_____
<i>(B) CAROL HALL. DEPUTY CLERK - COUNTY LEGISLATURE</i>	_____	_____
COMMISSIONER OF PUBLIC WORKS:	_____	_____

Comments:

c: CHAIR – BOARD OF ACQUISITION AND CONTRACT
COUNTY EXECUTIVE
COMMISSIONER - DEPARTMENT OF PUBLIC WORKS
CHAIRMAN - COUNTY LEGISLATURE

REQUEST FORM FOR BAC / PURCHASING APPROVAL / CONTRACT RENEWAL
(Circle One)

DEPARTMENT: DPW-DSWM Date: 5/30/19
REQUEST FOR: Maintenance; Service; Lease; Professional; Purchase; State Contract
DESCRIPTION: Purchase of a roll-off unit with tarp system to be mounted on the Mack truck.

EQUIPMENT MODEL/SERIAL #: Stellar SI75-1740R & Stellar Gen II
GRANT/PROGRAM/PROJECT: N/A Req.: Yes / No
(Circle One)
VENDOR NAME/ADDRESS: ~ Hacker's Packers, Inc.
2304 Rt 7 Harpursville, NY 13787
VENDOR REP/PHONE: Brent Hacker 607-693-2064
VENDOR E-MAIL: Hackersales@echoes.net

NEW CONTRACT TERM: 6/17/19-12/31/19 COST: NTE \$46,906
BUDGET LINE: (16 DIGITS): DEPT ID: 38040007 FUND: 2020 ACCOUNT: 6002303 PROJECT: _____
TITLE OF BUDGET LINE (I.E. 4319 IS OFFICE SUPPLIES): Construction Motor Equipment

RENEWAL TERM (Attach a copy of the section of the contract indicating the renewal term.)
 NEW TERM (X) 1st () 2nd () 3rd, (etc.) LOW QUOTE (Attach Vendors' Quotes)
 AMENDMENT (State Reason(s) Below) Attach insurance requirements to the original request
(Obtain from Risk & Insurance - prior to obtaining quotes)

REASONS FOR REQUEST, PURPOSE OF SERVICES OR COMMENTS: (Add summary memo, if needed)
To purchase a roll-off unit with a tarp system (Option #1 & #2) to be mounted on the new Mack truck.
Information sheet attached.

PURCHASING
JUN 4 AM 11:36

PREVIOUS CONTRACT TERM: 8/27/14-12/31/14 PREVIOUS VENDOR: Hacker's Packers
PREVIOUS COST: \$5,135 & \$ 43,250 trade-in PREVIOUS CA#: 1732-52 PREVIOUS BID#: 2014-065
PREVIOUS RESOLUTION NO.: _____ YEAR: _____ (ATTACH COPY OF RESOLUTION)

REQUESTED/RECOMMENDED BY DEPARTMENT HEAD:
SIGNATURE: *Debra Smith* NAME/TITLE TYPED: Debra Smith, Director of DSWM

DEPT. CONTACT: _____ TITLE: _____ TEL#: 778-2397

BROOME COUNTY

DIVISION OF PURCHASING

PROPOSAL SHEET

(Cont'd)

For

PURCHASE OF ONE (1) MODEL YEAR 2019 NEW AND UNUSED ROLLOFF UNIT WITH TARP SYSTEM TO BE MOUNTED ON A BROOME COUNTY SOLID WASTE TRUCK

1. ROLLOFF UNIT PROPOSED: TOTAL COST \$ 37119.00

Make: STELLAR (REPLACES K-PAC)

Model: SI75-174OR

Year: 2019

2. OPTION #1 TARP SYSTEM: TOTAL COST \$ 9787.00

Make: STELLAR AUTO TARDER

Model: GEN II

Year: 2019

3. OPTION #2 TARP SYSTEM: TOTAL COST \$ 9700.00

Make: PIONEER

Model: RP4500 SARG RACK & PINION

Year: 2019

GRAND TOTAL DELIVERED COST FOR 1 AND 2 ABOVE MOUNTED ON COUNTY TRUCK:

\$ 46906.00
(Before Trade-In)

(Grand total mounted cost for 1 and 2 above in words – Before Trade-In)

BIDDERS MUST SUBMIT THE ORIGINAL PROPOSAL SHEETS AND AN EXACT, CLEAR DUPLICATE.

BROOME COUNTY

DIVISION OF PURCHASING

PROPOSAL SHEET

(Cont'd)

For

PURCHASE OF ONE (1) MODEL YEAR 2019 NEW AND UNUSED ROLLOFF UNIT WITH TARP SYSTEM TO BE MOUNTED ON A BROOME COUNTY SOLID WASTE TRUCK

GRAND TOTAL DELIVERED COST FOR 1 AND 3 ABOVE MOUNTED ON COUNTY TRUCK:

\$ 46,819.00
(Before Trade-In)

(Grand total mounted cost for 1 and 3 above in words – Before Trade-In)

4. Trade-in of a 2009 Mack GU-813 Roll-Off Truck, with approximately 129,222 miles and currently in use every day. Vehicle can be seen at the Broome County Landfill, 286 Knapp Road, Binghamton, NY – Contact: Rich Hand (607) 763-4275

TRADE-IN ALLOWANCE: — \$ 40,000.00

GRAND TOTAL DELIVERED COST FOR 1 AND 2 MOUNTED ON COUNTY TRUCK - LESS TRADE-IN ALLOWANCE:

\$ 6,906.00

Six thousand nine hundred six dollars.

(Grand total mounted cost for 1 and 2 in words – less Trade-In Allowance)

GRAND TOTAL DELIVERED COST FOR 1 AND 3 MOUNTED ON COUNTY TRUCK - LESS TRADE-IN ALLOWANCE:

\$ 6,819.00

Six thousand eight hundred nineteen dollars.

(Grand total mounted cost for 1 and 3 in words – less Trade-In Allowance)

BIDDERS MUST SUBMIT THE ORIGINAL PROPOSAL SHEETS AND AN EXACT, CLEAR DUPLICATE