



State of New York
County of Broome Government Offices

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

April 18, 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, April 24, 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 April 10, 2019, as prepared and presented.
2. **VENDOR:** Broome Bituminous Products, Inc.
DESCRIPTION: State Contract #PC68540, Group #31502, Award #23148 - Repave damaged blacktop in main parking lot
REQUESTED BY: R. LaClair, WPRNC
TERM: 5/1/19-12/31/19
COST: NTE \$15,120.00
CA 11-1875
BUDGET LINE: 27030404.2052.6002102.2720035
3. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 4518A copier
REQUESTED BY: S. Brown - DPW/Highway
TERM: 2/1/19-1/31/24
COST: NTE \$117.50/month plus \$0.0065 (B/W) overages
CA 11-2217
BUDGET LINE: 29010205.1010.6004196

4. **VENDOR:** VanBortel Ford, Inc.
DESCRIPTION: State Contract #PC67290, Group #40500, Award #22904 - Purchase of one (1) 2019 Ford F350XL truck
REQUESTED BY: H. Miller, DPW/Fleet
TERM: One-time purchase - Est. 90-120 day delivery after purchase order
COST: NTE \$39,509.88
CA 11-2376
BUDGET LINE: 09010007.2072.6002300.0920016

5. **VENDOR:** J & J Equipment, LLC
DESCRIPTION: State Contract #PC68466 - Purchase of one (1) 2019 Flacon RME 4-Ton Hot Box Recycler Trailer
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase
COST: NTE \$41,984.00
CA 11-2517
BUDGET LINE: 30020105.5202.2002302.3020022

6. **VENDOR:** Bates Troy
DESCRIPTION: Bid #2018-010 - Amend dry cleaning / alterations of uniforms contract to extend term
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 5/1/18-7/31/19 - Extension of 3 months
COST: EST NTE \$33,100.00 - Est. increase of \$6,600.00 for extension period
CA 12-169-5
BUDGET LINE: Various.1010.6004021

7. **VENDOR:** United Uniform Distribution
DESCRIPTION: Bid #2019-029 - Purchase of footwear for personnel
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 5/1/19-4/30/21 - One (1) optional one-year renewal through 4/30/22
COST: EST NTE \$8,422.50 per bid quantities
CA 12-546a
BUDGET LINE: 23020403.1010.6004044

8. **VENDOR:** Care Compass Network
DESCRIPTION: Amend contract to allow for additional revenue for Go-Live Bonus of \$20,000.00
REQUESTED BY: R. LaClair, WPRNC
TERM: 5/17/16-3/31/20
COST: Revenue of \$20,000.00
CA 17-656

BUDGET LINE: 27010304.2050.5000431

9. VENDOR: Center for Transformative Action
DESCRIPTION: Provide programming, marketing opportunities and professional staff development for the Memory Maker Project
REQUESTED BY: R. LaClair, WPRNC
TERM: 4/25/19-4/24/20
COST: NTE \$10,000.00
CA 17-672
BUDGET LINE: 27070104.2050.6004126

10. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20800, Group #73600, Award #22802 - Purchase of phones/accessories for Cornell Cooperative Extension which will be leased by CCE as part of shared services agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase - Est. 30 days after purchase order
COST: NTE \$13,192.36
CA 1236-341
BUDGET LINE: 10020001.1010.6004102

11. VENDOR: Mirabito Energy
DESCRIPTION: Allow payment for gas, oil & fuel purchased after state contract expired
REQUESTED BY: D. Smith, DPW/SWM
TERM: 1/29/19-4/27/19
COST: NTE \$10,199.00
CA 1732-Misc.
BUDGET LINE: 38050007.2020.6004046

12. VENDOR: Surpass Chemical Co., Inc.
DESCRIPTION: Bid #2019-032 - Purchase & delivery of liquid polymer
REQUESTED BY: D. Smith, DPW/SWM
TERM: 5/1/19-4/30/20 - Four (4) optional one-year renewals through 4/30/24
COST: NTE \$62,000.00
CA 1732-516
BUDGET LINE: 38040007.2020.6004049

13. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of e-Studio 3515AC multi-function printer
REQUESTED BY: D. Smith, DPW/SWM
TERM: 7/1/19-6/30/24
COST: NTE \$153.00/month plus \$0.007 (B/W) & \$0.06 (Color) for overages

CA 1732-535

BUDGET LINE: 38040007.2020.6004196

14. **VENDOR:** N/A
DESCRIPTION: Reject all bids received for RFB-2019-040; Farm to Market Rd. Pedestrian Improvement Project due to insufficient funding
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: N/A
COST: N/A
CA N/A
BUDGET LINE: N/A
15. **VENDOR:** Five Star Services
DESCRIPTION: Bid #2018-003 - Amend vending machine services contract to include Broome County Highway
REQUESTED BY: R. Laabs, Purchasing
TERM: 3/1/19-2/29/20
COST: Revenue - 25% Commission to County
CA 2559-3
BUDGET LINE: Various
16. **VENDOR:** Investigative Logistics
DESCRIPTION: Development of traffic diversion website
REQUESTED BY: S. Cornwell, District Attorney
TERM: 1/1/19-12/31/19
COST: NTE \$4,000.00
CA 2892
BUDGET LINE: 94000099.6170.4660049

NEXT MEETING: May 8, 2019



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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