



State of New York
County of Broome Government Offices

Division of Purchasing

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

Notice of Bid Award

April 25, 2019

Surpass Chemical Co., Inc.
1254 Broadway
Albany, NY 12204

Whom It May Concern,

This shall advise you that on 4/24/2019, the Board of Acquisition and Contract approved the following:

Bid Title: Purchase and Delivery of Liquid Polymer

Bid #: 2019-032

CA #: 1732-516

Term: 5/1/19-4/30/20-Four (4) optional one-year renewals through 4/30/24

Amount: NTE \$62,000.00

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 DPW/SWM
Purchasing file

BAC REQUEST

TO: ROBERT G. BEHNKE, BROOME COUNTY ATTORNEY
FROM: CAROLYN SECOR, SENIOR BUYER
DATE: APRIL 17, 2019
SUBJECT: REQUEST FOR BAC APPROVAL DATE: **WEDNESDAY, APRIL 24, 2019**
TIME: 11:00 A.M., LOCATION: COUNTY LEGISLATIVE CONFERENCE ROOM,
() Approved; () Disapproved () Held Over - Reason(s):

BID #: RFB-2019-032 CA #: 1732-516 DEPT ID: 38040007
FUND: 2020
ACCT: 6004049
PROJECT:

DEPARTMENT: DPW / DSWM
NAME: DEBRA SMITH
TITLE: DIRECTOR

Requests BAC Approval For:

Contract Title: PURCHASE & DELIVERY OF LIQUID POLYMER
Contract Term: 05/01/2019 – 04/30/2020
Renewal Clause: FOUR (4) OPTIONAL 1-YEAR RENEWALS THROUGH 04/30/24

Contractor: SURPASS CHEMICAL CO., INC
Address: 1254 BROADWAY
ALBANY, NY 12204

TIM CLAYTON (518) 434-8101
SBYRNE@SURPASSCHEMICAL.COM

Amount: NTE \$62,000

Justification: LOW BIDDER ON RFB-2019-032

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

WPA RFB 2019-032

REQUEST FORM FOR BAC / PURCHASING APPROVAL / CONTRACT RENEWAL

(Circle One)

DEPARTMENT: DSWM-DPW

Date: 4/15/2019

REQUEST FOR: Maintenance; Service; Lease; Professional; Purchase; State Contract

DESCRIPTION: Purchase of a proprietary blend of polymer for use in the treatment of leachate.

EQUIPMENT MODEL/SERIAL #: N/A

GRANT/PROGRAM/PROJECT: N/A

PURCHASING
Req.: Yes / No
(Circle One)

VENDOR NAME/ADDRESS: Surpass Chemical Co., Inc
1254 Broadway, Albany NY 12204

APR 16 AM 10:23

VENDOR REP/PHONE: Tim Clayton, 518-434-8101 or 800-289-8101

VENDOR E-MAIL: sbyrne@surpasschemical.com

NEW CONTRACT TERM: 5/1/2019-4/30/2020 COST: NTE \$62,000

BUDGET LINE: (16 DIGITS): DEPT ID: 38040007 FUND: 2020 ACCOUNT: 6004049 PROJECT:

TITLE OF BUDGET LINE (I.E. 4319 IS OFFICE SUPPLIES): Leachate Supplies

RENEWAL TERM (Attach a copy of the section of the contract indicating the renewal term.)

NEW TERM (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)

This polymer is used in the clarification and metal (Iron) removal step of the Leachate treatment. By using this formulation we have been able to reduce the amount of caustic chemicals used, therefore decreasing the cost and increasing the safety of handling the chemicals.

PREVIOUS CONTRACT TERM: 5/1/2018-4/31/2019 PREVIOUS VENDOR: Slack Chemical Inc

PREVIOUS COST: NTE \$62,000 PREVIOUS CA#: 1732-516 PREVIOUS BID#:

PREVIOUS RESOLUTION NO.: YEAR: (ATTACH COPY OF RESOLUTION)

REQUESTED/RECOMMENDED BY DEPARTMENT HEAD:

SIGNATURE: Debra Smith NAME/TITLE TYPED: Debra Smith, Director of Solid Waste

DEPT. CONTACT: Brian Donnelly TITLE: Technician TEL#: 763-4305
Solid & Hazardous Waste

***IMPORTANT: ATTACH ALL SUPPORTING DOCUMENTS**

(cc: Budget and Law for resolution requests only)

Revised: 02/2019