

Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch
Deputy County Executive



Beth A. Roberts
Deputy County Executive

August 22, 2011

Mr. Patrick Brennan
County Executive

Mr. Jerry Marinich
County Legislature Chairman

Mr. Michael Lynch
DPW Commissioner
Deputy County Executive

Ms. Jan Laszewski
Purchasing

Ms. Marie Kalka
Director - Office of Management & Budget
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 24, 2011, 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 August 10, 2011, as prepared and presented.
2. **VENDOR: Clariant Corporation**
DESCRIPTION: Bid #2010-072; Renewal; Purchase of runway & taxiway deicing compound.
REQUESTED BY: D. Hickling, Aviation
TERM: 9/1/11-8/31/12 **COST: NTE \$14,420.00 at \$2,064.00/metric ton - CPI increase of 3.2%; this is the actual CPI increase).**
CA 1-1157(a)
BUDGET LINE: 28070005.2010.6004005
3. **VENDOR: Ad Elements Marketing Solutions**
DESCRIPTION: Bid #2011-069; Sodium reduction marketing campaign;

vendor chosen had the highest criteria rating per RFP specs.

REQUESTED BY: M. McFadden, Health Dept.

TERM: 8/24/11-9/29/11 COST: NTE \$11,300.00

CA 10-925(a)

BUDGET LINE: 25010004.1011.6004146.2510382

4. VENDOR: Aztec Masonry
DESCRIPTION: Bid #2009-074; Renewal; Journeyman Masonry Services
REQUESTED BY: H. Miller, DPW
TERM: 9/1/11-8/31/12 COST: NTE \$52.27/per hour;
2.5% CPI increase.
CA 11-1451-1
BUDGET LINE: Various.6004112
5. VENDOR: Uni-Select, NAPA and Carquest
DESCRIPTION: Bid #2011-048; Purchase of auto and light truck
replacement parts from various low bidders.
REQUESTED BY: H. Miller, DPW
TERM: 9/1/11-6/30/12 COST: per prices on spreadsheets
CA 11-1462-1
BUDGET LINE: Various.6004040.
6. VENDOR: Handicapped Children's Association
DESCRIPTION: Hearing evaluations for WPNH Residents; renewal.
REQUESTED BY: S. Reagan, WPNH
TERM: 1/1/12-12/31/12 COST: No cost to the County
CA 17-223
BUDGET LINE: N/A
7. VENDOR: Thomas J. Holmes
DESCRIPTION: Eyeglass services for residents; renewal.
REQUESTED BY: E. Cooney, WPNH
TERM: 1/1/12-12/31/12 COST: NTE \$4,400.04 \$ \$366.67/per
month
CA 17-434
BUDGET LINE: 27070304.2050.6004573.
8. VENDOR: Gannett Central Newspapers
DESCRIPTION: Newspaper ads for WPNH
REQUESTED BY: E. Cooney, WPNH
TERM: 6/27/11-7/31/11 COST: NTE \$1,638.46
CA 17-577
BUDGET LINE: 27010104.2050.6004137.


9. **VENDOR: Serafini Transportation Corp.**
DESCRIPTION: Bid #2007-063; Renewal; Transportation of Children with Disabilities.
REQUESTED BY: T. Cooney, Health Dept.
TERM: 9/1/11-8/31/12 **COST: NTE \$22.87/per one-way trip; 2.5% CPI increase.**
CA 575-11
BUDGET LINE: 25060004.1010.6004146.
10. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2011-071; Purchase of raw meat from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/11-10/31/11 **COST: Per spreadsheets.**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
11. **VENDOR: SYSCO of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of raw meat.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/11-10/31/11 **COST: Per spreadsheets.**
CA 1619
BUDGET LINE: 02010001.2060.6004030.
12. **VENDOR: Oliver Packaging Equipment Solutions**
DESCRIPTION: Bid #2011-064; Purchase of two and three compartment trays for use with heat sealing machine; sole bidder.
REQUESTED BY: M. Haus, Central Foods
TERM: 9/1/11-8/31/12, four one-year renewal options
COST: Est. NTE \$25,000.00 at \$.21625/per tray.
CA 1748-65
BUDGET LINE: 02010001.2060.6004031.
13. **VENDOR: Toshiba Business Solutions**
DESCRIPTION: Bid #2007-079; Renew and amend purchase of laser printer and fax toners for all Broome County Departments and open to political subdivisions. Add toners for new model printers and faxes purchased in 2010-2011 and delete toners not needed for 2011-2012.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 9/1/11-8/31/12 **COST: Est. NTE \$74,000.00 per pricing in backup.**

CA 2567(a)

BUDGET LINE: Various.6004012.

14. VENDOR: Hess Corporation; Mirabito Energy Products
DESCRIPTION: State Contract #PC65574,PC65580; Award #22285;
Group #05500; Purchase of delivered heating oil and kerosene for
various County Departments.
REQUESTED BY: J. Laszewski, Purchasing
TERM: 8/19/11-8/22/13 COST: Est. 53,500 gallons #2
heating oil; 2000 gallons kerosene/year. Pricing varies
weekly - current prices est. NTE \$173,000.00/per year.
CA 2588
BUDGET LINE: Various.6004022.

15. VENDOR: Window on the Arts
DESCRIPTION: Distribution of funds towards the design and
advertising for The Window on the Arts Festival.
REQUESTED BY: G. Domin, Planning
TERM: 8/24/11-9/17/11 COST: NTE \$2,500.00
CA 2686(a)
BUDGET LINE: 90000099.1010.6005026.


Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
J. Baumgartner
H. Miller