

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

January 9, 2012

Debra A. Preston  
County Executive

Mr. Jerry Marinich  
County Legislature Chairman

Mr. Daniel Schofield  
Acting DPW Commissioner

Ms. Jan Laszewski  
Purchasing

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

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 11, 2012, 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 December 29, 2011, as prepared and presented.
2. **VENDOR: F. S. Lopke Contracting, Inc.**  
**DESCRIPTION: Bid #2007-103; Renewal; Purchase and delivery of screened sand; final renewal.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 11/16/11-11/15/12                      COST: NTE \$20.92/per ton;**  
**2.5% CPI increase.**  
**CA 1-396-5**  
**BUDGET LINE: 28070005.2010.6004005.**
3. **VENDOR: Grasslands Equipment & Irrigation Corp.**  
**DESCRIPTION: Bid #2011-106; Low Bidder; purchase of Aerating fountain and accessories.**  
**REQUESTED BY: M. Deuel, En-Joie**  
**TERM: one time purchase                      COST: NTE \$43,998.21**  
**CA 8-646(a)**  
**BUDGET LINE: 41010008.5202.6004023.4520002**

4. **VENDOR: Big Moose Yamaha, Inc.**  
**DESCRIPTION: Bid #2011-103; Purchase of a snowmobile to maintain cross-country trails; sole bidder.**  
**REQUESTED BY: R. Fiacco, Parks**  
**TERM: one time purchase**                      **COST: NTE \$13,050.00**  
**CA 8-665**  
**BUDGET LINE: 43010008.5202.4320021.**
5. **VENDOR: Toshiba Business Solutions**  
**DESCRIPTION: Lease of a Toshiba E-Studio 305SE for Fiscal Unit.**  
**REQUESTED BY: C. Edwards, Health Dept.**  
**TERM: 2/1/12-1/31/17**                      **COST: NTE \$9,435.00 at**  
**\$157.25/per month plus \$.0075/copy over 7500/month.**  
**CA 10-968**  
**BUDGET LINE: 25010004.1010.6004196.**
6. **VENDOR: West Group**  
**DESCRIPTION: State Contract #PS59604; Award #NEG-01427; Group #79124; On-line legal research services.**  
**REQUESTED BY: H. Schultz, DSS Legal**  
**TERM: 12/1/11-11/30/12**                      **COST: NTE \$8,820.00 per**  
**subscriptions in backup.**  
**CA 13-559**  
**BUDGET LINE: 11020001.1010.6004010**
7. **VENDOR: Various Low Bidders**  
**DESCRIPTION: Bid #2011-061; Purchase of copy, fine and other paper for the Print Shop only; various low bidders.**  
**REQUESTED BY: K. Andrews, Info Tech**  
**TERM: 1/1/12-6/30/12**                      **COST: est. NTE \$15,395.89 per**  
**breakdown in spreadsheets.**  
**CA 2569**  
**BUDGET LINE: 10010001.1010.6004012.**

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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