

Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch
Deputy County Executive



Beth A. Roberts
Deputy County Executive

November 4, 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
BAC Chairwoman

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, November 9, 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 October 26, 2011, as prepared and presented.

The Board will accept into the minutes, the following phone approvals:

1a. Various Low bidders; CA 1619; Purchase of meat; Bid #2011-071; M. Haus, Central Foods; Prices per spreadsheets; 11/1/11-12/31/11; CA 1619; Budget Line: 02010001.2060.6004030; Phone approval of 10/27/11.

1b. SYSCO Food Services; CA 1619; Purchase of meat; 11/1/11-11/30/11; M. Haus, Central Foods; State Contract #PC60353; Award #02832; Group #02450; Prices per spreadsheets; phone approval of 10/27/11;

Budget Line: 02010001.2060.6004030.

2. **VENDOR: Clariant Corporation**
DESCRIPTION: Bid #2009-095; Renewal; Purchase of potassium acetate base for winter pavement treatment.
REQUESTED BY: D. Hickling, Aviation
TERM: 10/28/11-10/27/12 **COST: NTE \$5.99/per gallon delivered - includes 2.5% CPI increase.**
CA 1-1157
BUDGET LINE: 28070005.2010.6004005.

3. **VENDOR: A. C. Spear Electric**
DESCRIPTION: Bid #2011-014; Release of retainage for the Airport Hangar III Improvements Project.
REQUESTED BY: D. Hickling, Aviation
TERM: no change **COST: NTE \$4,705.00/retainage**
CA 1-1180
BUDGET LINE: 28010005.5202.6002102

4. **VENDOR: Pharmacy Consulting Services; Patricia Salmon**
DESCRIPTION: Consulting pharmacy services
REQUESTED BY: C. Edwards, Health Dept.
TERM: 1/1/12-12/31/12 **COST: NTE \$500.00 at \$50.00/per hour.**
CA 10-738
BUDGET LINE: 25020004.1010.6004413.

5. **VENDOR: Matco Electric Corporation**
DESCRIPTION: Purchase of materials for the Intermodal. (Purchasing Department states this should of been bid and journeyman contract not utilized. Materials already purchased).
REQUESTED BY: H. Miller, DPW
TERM: one time purchase **COST: NTE \$28,297.00**
CA 11-1148-5
BUDGET LINE: Various.6004117.Various

6. **VENDOR: Various Vendors; Low Bidders**
DESCRIPTION: Bid #2010-100; Renewal; Purchase of heavy duty truck parts for various County Departments.
REQUESTED BY: S. Brown, DPW-Highway
TERM: 11/1/11-10/31/12 **COST: Various per prices on spreadsheets**
CA 11-1462

BUDGET LINE: Various.3160.6004040.

7. **VENDOR: CBCS**
DESCRIPTION: Collection Services for the Front Street Dog Shelter
REQUESTED BY: J. Dadamio, DPW-Security
TERM: 11/20/11-11/19/14 **COST: Per fee schedule in backup;**
revenue to the County
CA 11-1889
BUDGET LINE: 94000099.4630018.

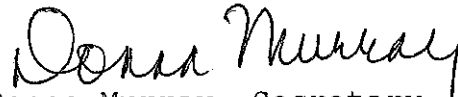
8. **VENDOR: Various Vendors; Low Bidders**
DESCRIPTION: Bid #2011-084; Purchase of snow plow blades, shoes and
salt spreader chains from various low bidders for various County
Departments and open to political subdivisions.
REQUESTED BY: S. Brown, DPW-Highway
TERM: 11/1/11-4/30/12 **COST: Various per spreadsheets**
CA 11-2310
BUDGET LINE: Various.6004040

9. **VENDOR: Rosen's Uniforms**
DESCRIPTION: Bid #2009-108; Renewal; Uniforms for security
personnel.
REQUESTED BY: J. Dadamio, Security
TERM: 12/1/11-11/30/12 **COST: Est. NTE \$22,500.00 per**
spreadsheets; no change in cost.
CA 12-546(a)
BUDGET LINE: 22000203.1010.6004052.

10. **VENDOR: Laing Industries**
DESCRIPTION: Bus maintenance and repair; low quote.
REQUESTED BY: D. Ewing, Transit
TERM: 1/1/12-12/31/12 **COST: NTE \$14,999.00 at**
\$70.00/per hour
CA 14-485(a)
BUDGET LINE: 31010105.2040.6004130.

11. **VENDOR: Casings, Inc.**
DESCRIPTION: Bid #2010-110; Renewal; Transportation and
recycling/disposal of waste tires from the Landfill.
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/12-12/31/12 **COST: est. NTE \$87,945.00 at**
\$112.275/per ton.
CA 1732-551

BUDGET LINE: 38010007.2020.6004147.



Donna Murray, Secretary
Board of Acquisition and Contract

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