

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JANUARY 11, 2012

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 11, 2012, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Kalka and A. Martin.

ALSO PRESENT: D. Murray, R. Behnke, Law Dept.; J. Laszewski, Purchasing; R. Greco, En-Joie, T. Eaton, OFA; D. Hickling, Aviation; R. Fiacco, Parks; C. Edwards, Health Dept.

1. The Board reviewed 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.
BAC ACTION: Approved, Purchasing Dept. To process.
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**
BAC ACTION: Approved, Purchasing Dept. To process.
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

BAC ACTION: Approved, Purchasing Dept. To process.

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.
BAC ACTION: Approved, Law Dept. To process.
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.
BAC ACTION: Approved, Law Dept. To process.
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.
BAC ACTION: Approved, Purchasing Dept. To process.
CA 2569
BUDGET LINE: 10010001.1010.6004012.

SUPPLEMENTAL ITEMS:

8. **VENDOR: Our Press**
DESCRIPTION: Amend contract to adjust term and increase cost;
Senior News Printing services.
REQUESTED BY: T. Eaton, OFA
TERM: 1/1/12-2/28/13


COST: increase of \$1,251.00; amended cost NTE \$13,774.00

BAC ACTION: Approved, Law Dept. To process.

CA 292-37-1

BUDGET LINE: 34010006.1011.6004138.3410455.

There being no further business at hand, the meeting was adjourned at 11:09 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract