

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

NOVEMBER 9, 2011

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 9, 2011, 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. Gerchmann for M. Kalka, M. Lynch and A. Martin.

ALSO PRESENT: D. Murray, W. Gibson, Jr., Law Dept.; J. Laszewski, K. Underwood, Purchasing; D. Hickling, Aviation; T. Armstrong, DPW-Highway; D. Smith, Solid Waste; H. Miller, DPW.

1. The Board reviewed for approval the minutes of the meeting held on October 26, 2011, as prepared and presented.

The Board accepted 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; Purchasing to process.

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; Purchasing to process.

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.
BAC ACTION: Approved, Purchasing Dept. To process.

CA 1-1157

BUDGET LINE: 28070005.2010.6004005.

3. VENDOR: A. C. Spear Electric
DESCRIPTION: Bid #2011-014; Release of retainage and final payment for the Airport Hangar III Improvements Project.
REQUESTED BY: D. Hickling, Aviation
TERM: no change COST: NTE \$4,705.00/retainage
BAC ACTION: Approved, Law Dept. To process.
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.
BAC ACTION: Approved, Law Dept. To process.
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
BAC ACTION: Approved, Purchasing Dept. To process.
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
BAC ACTION: Approved, Purchasing Dept. To process.
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
BAC ACTION: Approved, Law Dept. To process.
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
BAC ACTION: Approved, Purchasing Dept. To process.
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.
BAC ACTION: Approved, Purchasing Dept. To process.
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
BAC ACTION: Approved, Law Dept. To process.
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 \$112.75/per ton.
BAC ACTION: Approved, Law Dept. To process.

CA 1732-551

BUDGET LINE: 38010007.2020.6004147.

There being no further business at hand, the meeting was adjourned at 11:10 a.m.


Donna Murray, Secretary
Board of Acquisition and Contract