

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

February 21, 2014

John M. Bernardo
Deputy County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
DPW Commissioner

Mr. John Flynn
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, February 26, 2014, 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 February 12, 2014, as prepared and presented.
2. **VENDOR: Time Warner Cable**
DESCRIPTION: Television advertising for the STOP-DWI Message and Holiday Classic - Fourth low bidder
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program
TERM: 1/1/14-12/31/14
COST: NTE \$10,000.00
CA 6-22
BUDGET LINE: 24000003.1010.6004137
3. **VENDOR: Vantage Equipment**
DESCRIPTION: BID # 2014-005; Purchase of a paver style lowboy-trailer - Fourth low bidder

REQUESTED BY: P. Latting, T. Armstrong, DPW-Highway
TERM: One time purchase
COST: NTE \$69,417.00
CA 11-2072(a)
BUDGET LINE: 30020105.5202.6002302.3020017

4. VENDOR: Vantage Equipment
DESCRIPTION: BID# 2014-004; Purchase of a 2014 Gradall XL3100 Series-4 rubber tire excavator - Sole Bidder's second low bid
REQUESTED BY: P. Latting, T. Armstrong, DPW-Highway
TERM: One time purchase
COST: NTE \$259,809.00
CA 11-2072(b)
BUDGET LINE: 30020105.5202.6002302.3020017
5. VENDOR: Food Bank of the Southern Tier
DESCRIPTION: Agreement for payment to support community food banks
REQUESTED BY: M. Antenucci, S. Sanzo, DSS
TERM: 1/1/14-12/31/14
COST: NTE \$10,000.00 per attached breakdown
CA 13-529
BUDGET LINE: 35020006.1010.6004573
6. VENDOR: Retina Vitreous Surgeons
DESCRIPTION: Physician recommended ophthalmic services already rendered
REQUESTED BY: E. Cooney, S. Staff, WPNH
TERM: 8/7/13-8/26/13
COST: NTE \$3,938.17
CA 17-615
BUDGET LINE: 27020204.2050.6004573
7. VENDOR: WBNG-TV
DESCRIPTION: Television and Digital Media Advertising
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 1/1/14-12/31/14
COST: NTE \$10,500.00
CA 1458
BUDGET LINE: 24000003.1010.6004137
8. VENDOR: Sysco of Syracuse
DESCRIPTION: State Contract #PC60353, Award #02832, Group #02450; Purchase of Raw Meat for WPNH, PSF and OFA

REQUESTED BY: M. Haus, Central Foods
TERM: 3/1/14-4/30/14
COST: Per attached spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030

9. VENDOR: Various
DESCRIPTION: BID# 2014-006; Purchase of raw meat from various low
bidders
REQUESTED BY: M. Haus, Central Foods
TERM: 3/1/14-4/30/14
COST: Per attached spreadsheet
CA 1619
BUDGET LINE: 02010001.2060.6004030



Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
C. Dziejzic
H. Miller