

# Office of the Broome County Executive

Patrick J. Brennan, County Executive

Michael G. Lynch  
Deputy County Executive



Beth A. Roberts  
Deputy County Executive

August 22, 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  
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, August 24, 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 August 10, 2011, as prepared and presented.
2. **VENDOR: Clariant Corporation**  
**DESCRIPTION: Bid #2010-072; Renewal; Purchase of runway & taxiway deicing compound.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: 9/1/11-8/31/12**                      **COST: NTE \$14,420.00 at \$2,064.00/metric ton - CPI increase of 3.2%; this is the actual CPI increase).**  
**CA 1-1157(a)**  
**BUDGET LINE: 28070005.2010.6004005**
3. **VENDOR: Ad Elements Marketing Solutions**  
**DESCRIPTION: Bid #2011-069; Sodium reduction marketing campaign;**

vendor chosen had the highest criteria rating per RFP specs.

REQUESTED BY: M. McFadden, Health Dept.

TERM: 8/24/11-9/29/11 COST: NTE \$11,300.00

CA 10-925(a)

BUDGET LINE: 25010004.1011.6004146.2510382

4. VENDOR: Aztec Masonry  
DESCRIPTION: Bid #2009-074; Renewal; Journeyman Masonry Services  
REQUESTED BY: H. Miller, DPW  
TERM: 9/1/11-8/31/12 COST: NTE \$52.27/per hour;  
2.5% CPI increase.  
CA 11-1451-1  
BUDGET LINE: Various.6004112
5. VENDOR: Uni-Select, NAPA and Carquest  
DESCRIPTION: Bid #2011-048; Purchase of auto and light truck  
replacement parts from various low bidders.  
REQUESTED BY: H. Miller, DPW  
TERM: 9/1/11-6/30/12 COST: per prices on spreadsheets  
CA 11-1462-1  
BUDGET LINE: Various.6004040.
6. VENDOR: Handicapped Children's Association  
DESCRIPTION: Hearing evaluations for WPNH Residents; renewal.  
REQUESTED BY: S. Reagan, WPNH  
TERM: 1/1/12-12/31/12 COST: No cost to the County  
CA 17-223  
BUDGET LINE: N/A
7. VENDOR: Thomas J. Holmes  
DESCRIPTION: Eyeglass services for residents; renewal.  
REQUESTED BY: E. Cooney, WPNH  
TERM: 1/1/12-12/31/12 COST: NTE \$4,400.04 \$ \$366.67/per  
month  
CA 17-434  
BUDGET LINE: 27070304.2050.6004573.
8. VENDOR: Gannett Central Newspapers  
DESCRIPTION: Newspaper ads for WPNH  
REQUESTED BY: E. Cooney, WPNH  
TERM: 6/27/11-7/31/11 COST: NTE \$1,638.46  
CA 17-577  
BUDGET LINE: 27010104.2050.6004137.


9. **VENDOR: Serafini Transportation Corp.**  
**DESCRIPTION: Bid #2007-063; Renewal; Transportation of Children with Disabilities.**  
**REQUESTED BY: T. Cooney, Health Dept.**  
**TERM: 9/1/11-8/31/12** **COST: NTE \$22.87/per one-way trip; 2.5% CPI increase.**  
**CA 575-11**  
**BUDGET LINE: 25060004.1010.6004146.**
10. **VENDOR: Various Low Bidders**  
**DESCRIPTION: Bid #2011-071; Purchase of raw meat from various low bidders.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 9/1/11-10/31/11** **COST: Per spreadsheets.**  
**CA 1619**  
**BUDGET LINE: 02010001.2060.6004030.**
11. **VENDOR: SYSCO of Syracuse**  
**DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of raw meat.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 9/1/11-10/31/11** **COST: Per spreadsheets.**  
**CA 1619**  
**BUDGET LINE: 02010001.2060.6004030.**
12. **VENDOR: Oliver Packaging Equipment Solutions**  
**DESCRIPTION: Bid #2011-064; Purchase of two and three compartment trays for use with heat sealing machine; sole bidder.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 9/1/11-8/31/12, four one-year renewal options**  
**COST: Est. NTE \$25,000.00 at \$.21625/per tray.**  
**CA 1748-65**  
**BUDGET LINE: 02010001.2060.6004031.**
13. **VENDOR: Toshiba Business Solutions**  
**DESCRIPTION: Bid #2007-079; Renew and amend purchase of laser printer and fax toners for all Broome County Departments and open to political subdivisions. Add toners for new model printers and faxes purchased in 2010-2011 and delete toners not needed for 2011-2012.**  
**REQUESTED BY: J. Laszewski, Purchasing**  
**TERM: 9/1/11-8/31/12** **COST: Est. NTE \$74,000.00 per pricing in backup.**

CA 2567(a)

BUDGET LINE: Various.6004012.

14. VENDOR: Hess Corporation; Mirabito Energy Products  
DESCRIPTION: State Contract #PC65574,PC65580; Award #22285;  
Group #05500; Purchase of delivered heating oil and kerosene for  
various County Departments.  
REQUESTED BY: J. Laszewski, Purchasing  
TERM: 8/19/11-8/22/13 COST: Est. 53,500 gallons #2  
heating oil; 2000 gallons kerosene/year. Pricing varies  
weekly - current prices est. NTE \$173,000.00/per year.  
CA 2588  
BUDGET LINE: Various.6004022.

15. VENDOR: Window on the Arts  
DESCRIPTION: Distribution of funds towards the design and  
advertising for The Window on the Arts Festival.  
REQUESTED BY: G. Domin, Planning  
TERM: 8/24/11-9/17/11 COST: NTE \$2,500.00  
CA 2686(a)  
BUDGET LINE: 90000099.1010.6005026.

  
Donna Murray, Secretary  
Board of Acquisition and Contract

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