



Broome County Division of Purchasing

Debra A. Preston, County Executive . John A. Flynn, Jr., Director of Purchasing

NOTICE OF VARIOUS BID AWARD

May 11, 2016

Hill & Markes
1997 St. Highway 5S
Amsterdam, NY 12010

Whom It May Concern:

This shall advise you that the Board of Acquisition and Contract on May 11, 2016 accepted the bids of April 6, 2016 for furnishing the following to Broome County:

BID TITLE: Paper Products for Parks Concession Stands
BID #: 2016-029
CA #: 8-707
TERM: 05/01/2016 – 04/30/2017
AMOUNT: Various per Attached.

Purchase order(s) will be forthcoming upon receipt of a certificate of insurance in compliance with the insurance requirements as stated in the specifications. **Incorrect insurance certificates will cause delays in payment.**

If you have not submitted the proper insurance certificate, please send a copy to Thomas Dellapenna, Risk Manager, Broome County Office of Risk Management, County Office Building, 3rd Floor, 60 Hawley Street, P.O. Box 1766, Binghamton, NY 13902-1766. Phone: (607) 778-2402 Fax #: (607) 778-6009

IMPORTANT: Please include the bid title and bid number on the insurance certificate.

Very truly yours,

John A. Flynn, Jr.
Director

JAF:snr

cc: Art Garrison – Parks
Purchasing - Bid File
Jeanne Bourque - Risk

**PROPOSAL SHEET
FOR
FOOD PROVISIONS FOR PARKS CONCESSION STANDS**

A. Ice Cream

| <u>Item #</u> | <u>Description</u> | <u>Item Weight</u> | <u>Number Per Case</u> | <u>Suggested Retail</u> | <u>Price Per Case</u> |
|---------------|----------------------|--------------------|------------------------|-------------------------|-----------------------|
| 1. | Popsicles-assorted | | | \$ NO BID | \$ NO BID |
| 2. | Fudgesicles | | | \$ NO BID | \$ NO BID |
| 3. | Italian Ice Cups | | | \$ NO BID | \$ NO BID |
| 4. | Ice Cream Bars | | | \$ NO BID | \$ NO BID |
| 5. | Ice Cream Sandwiches | | | \$ NO BID | \$ NO BID |
| 6. | Novelties | | | \$ NO BID | \$ NO BID |
| | | | | \$ NO BID | \$ NO BID |

B. Paper Products

| <u>Item #</u> | <u>Description</u> | <u>Number of Items Per Case</u> | <u>Price Per Case</u> |
|---------------|-------------------------------------|---------------------------------|-----------------------|
| 1. | Napkins: CAS5257 7 x 12 Dispenser | 8000/CS | \$ 19.90 |
| | CAS82629 13 x 13 Dispenser *12 x 13 | 6000/CS | \$ 31.21 |
| 2. | Paper Hot Dog Trays SQP8114 | 1000/CS | \$ 21.94 |
| 3. | Paper Nacho Trays SQP8703 | 500/CS | \$ 14.40 |
| 4. | 6 oz. Styrofoam Cups DRT6JL6 | 1000/CS | \$ 16.15 |

C. Syrup (Sno-cone)

- Unsweetened
 Sweetened

Price per liquid oz. \$ NO BID
Cups - 6 oz. \$ NO BID

D. Bottled Water

1. Unit Size (Check one) NO BID 16 oz. or NO BID 1/2 liter
2. Number of bottles per case NO BID
3. Price per Case \$ NO BID

E. Sport Drinks - (Circle one: Gatorade / Powerade / Other)

Unit Size: NO BID Number per Case: NO BID Price per Case: \$ NO BID

BIDDERS MUST SUBMIT THIS ORIGINAL SHEET WITH THE PROPOSAL.