Broome County Attorney's Office

Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

January 16, 2025

Mr. Michael A. Ponticiello Deputy County Executive

Chairman – BAC

Mr. Daniel J. Reynolds

County Legislature Chairman

Mr. Roger Brown DPW Commissioner

Ms. Carolyn Secor Purchasing Agent

Ms. Jane St. Amour Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 22, 2025, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on January 8, 2025 as prepared and presented.

2. VENDOR:

JOE JOHNSON EQUIPMENT, INC.

DESCRIPTION:

Purchase of parts & service for Elgin & Vactor equipment -

single source

REQUESTED BY:

M. Padbury, Highway

TERM:

1/1/25-12/31/25

COST:

No set NTE \$ amount

CA

11-2510

BUDGET LINE:

30020105/6004040,6004130/3160

Request Number:

10783

3. VENDOR:

CORNELL UNIVERSITY ANIMAL HOSPITAL

DESCRIPTION:

Emergency care for dog at the dog shelter - after the fact

approval

REQUESTED BY:

B. Norris, Security

TERM: COST:

12/23/24

200

\$1,134.88

CA

11-Misc.

BUDGET LINE:

22000103/6004568/1010

Request Number:

4. VENDOR: TRACEY ROAD EQUIPMENT

DESCRIPTION: Purchase of 1 new 2025 Morbark brush chipper - Sourcewell

cooperative contract #031721-mibi

REQUESTED BY: M. Padbury, Highway TERM: one time purchase

COST: \$142,970.82 CA 11-2203C

BUDGET LINE: 30020105/6002302/5202/30220029

Request Number: 10784

5. VENDOR: INSERO & CO. CPAS, LLP

DESCRIPTION: Audit of BR 1903 Old Route 17 culvert replacement over

Hotchkiss Creek - low quote

REQUESTED BY: Y. Karnauch, Engineering TERM: one time service

TERM: one time service COST: \$5,000.00 CA 11-2512A

BUDGET LINE: 15030001/6004572/1010

Request Number: 10799

6. VENDOR: SAUL MINEROFF ELECTRONICS

DESCRIPTION: Purchase of homeland security surveillance equiment - sole

source

REQUESTED BY: N. Haight, OES TERM: one time purchase

COST: \$18,840.00 CA 20-99

BUDGET LINE: 20010003/6002709/1011/2010082

Request Number: 10791

7. VENDOR: SUPERIOR LUBRICANTS

DESCRIPTION: Purchsae of lubricants & oils - RFB 2021-074 - extension of

term for new bid process

REQUESTED BY: P. Neferis, DPW TERM: extension to 2/28/25

COST: No change CA 11-2074

BUDGET LINE: 15020101/6004117/1010

Request Number: 10788

8. VENDOR:

SERAFINI TRANSPORTATION

DESCRIPTION:

Renewal of Transportation

services for Early

Intervention/Preschool Program - RFB 2022-056

REQUESTED BY:

L, Bellmore, Health

TERM:

1/1/25-12/31/25

COST:

\$62.46 per one-way trip, which is a CPI increase of 2.2%

CA

BUDGET LINE:

25060004/6004146/1010

Request Number:

10795

9. **VENDOR:**

CIINTAS FIRE PROTECTION

DESCRIPTION:

Renewal of agreement for maintenance & inspections of fire extinguishers - also to amend vendor name - RFB 2021-090

T. Dellapenna, Risk & Insurance

REQUESTED BY:

11/1/24-10/31/25

TERM: COST:

various rates

CA

BUDGET LINE:

498-3

Request Number:

various 10777

10. **VENDOR:**

BIG E TIRE & AUTO SERVICE

DESCRIPTION:

RFB 2024-078 - tire recapping & associated services

REQUESTED BY:

M. Padbury, Highway

TERM:

1/1/25-12/31/25 with two 1-year renewal options

COST:

Various rates

CA

11-878-5A

BUDGET LINE:

30020105/6004047,4130/3160

Request Number:

10780

11. **VENDOR:**

ALTA CONSTRUCTION EQUIPMENT NY LLC

DESCRIPTION:

Purchase of parts & service for Volvo, Gradall & JCB

REQUESTED BY:

equipment - single source M. Padbury, Highway

TERM:

1/25/25-12/31/25

COST:

various

CA

11-2204

BUDGET LINE:

30020105/6004040,4130/3160

Request Number:

12. VENDOR:

ALTA CONSTRUCTION EQUIPMENT NY LLC

DESCRIPTION:

Purchase of 2024 Gradall XL 3100 chipper - NYS Contract

#PC69150, Group #40625, Award #22792

REQUESTED BY:

M. Padbury, Highway

TERM:

one time purchase

COST:

\$505,057.28

CA

11-2204A

BUDGET LINE:

30020105/6002302/5202/3020029

Request Number:

10805

13. VENDOR:

FIVE STAR EQUIPMENT INC.

DESCRIPTION:

Purchase of parts & service for John Deere construction &

forestry equipment - single source

REQUESTED BY:

M. Padbury, Highway

TERM:

one time purchase

COST:

various rates

CA

11-2543

BUDGET LINE:

30020105/6004040,4130/3160

Request Number:

10803

14. VENDOR:

BC DEPT. SOCIAL SERVICES

DESCRIPTION:

Agreement with Health Dept. Healthy Families Broome

Program

REQUESTED BY:

C. Peeling, Health

TERM:

2/1/25-1/31/26

COST:

N/A

CA

10-1185

BUDGET LINE:

N/A

Request Number:

10811

15. VENDOR:

KELLY BROTHERS, LLC

DESCRIPTION:

Purchase & install door and frame parts for various

departments - Jefferson County Contract #2023B-5

REQUESTED BY:

P. Neferis, DPW

TERM:

1/1/25-10/25/25

COST:

various rates

CA

11-2652

BUDGET LINE:

15020101/6004117/1010

Request Number:

16. VENDOR: CIVICPLUS LLC

DESCRIPTION: Purhcase of Civic Recreation Management software and

support/maintenance - sole source

REQUESTED BY: K. Andrews, IT

TERM: 1 year from date of purchase

COST: \$12,374.50 CA 1236-567

BUDGET LINE: 43030008/6004053/1010

Request Number: 10808

17. VENDOR: SAMSARA, INC.

DESCRIPTION: GPS licenses for DPW Highway vehicles - NYS Contract

#PM69845

REQUESTED BY: K.Andrews, IT

TERM: 36 months from date of purchase

COST: \$135,402.00 CA 1236-566

BUDGET LINE: 10020001/6004192/1010

Request Number: 10822

18. VENDOR: BEAM MACK SALES & SERVICE, INC.

DESCRIPTION: Purchase of 3 new 2026 Granite 64F with Viking equipment

Onondaga County Contract #10914

REQUESTED BY: M. Padbury, Highway TERM: one time purchase COST: \$989,723.76
CA 11-2475C

BUDGET LINE: 30020105/6002302/5202/3020029

Request Number: 10819

19. VENDOR: TITLEIST

DESCRIPTION: Purchase of merchandise products for retail sale - sole source

REQUESTED BY: M. Deuel, En-Joie

TERM: 8-684
COST: \$50,000.00
CA 8-684

BUDGET LINE: 41010008/6004053/3140

Request Number: 10882

20. **VENDOR:**

GENFARE

DESCRIPTION:

Parts & service for fareboxes and open link validators and

also subscripton services for Chase Payment & Genfare Link

sole source

REQUESTED BY:

M. Craig, Transit

TERM: COST:

8/5/24-8/4/27

CA

\$300,000.00 14-449B

BUDGET LINE:

31010105/6004130/2040

Request Number:

10674

21. **VENDOR:**

CDW GOVERNMENT, INC.

DESCRIPTION:

Nutanix Citrix cluster nodes licensing & support - GSA

contract #47QSWA18D008F

REQUESTED BY:

K. Andrews, IT

TERM:

term ends 12/31/27

COST:

\$215,639.90

CA

1236-448-2A

BUDGET LINE:

10020001/6004055/5202/1020032

Request Number:

10815

22. **VENDOR:**

J & J EQUIPMENT, LLC

DESCRIPTION:

Purchase of parts & service for Superior Broome equipment

single source

REQUESTED BY:

M. Padbury, Highway

TERM:

1/1/25-12/31/25

COST:

per attached rates

CA

11-2517A

BUDGET LINE:

30020105/6004040,4130/3160

Request Number:

10823

23. **VENDOR:**

T & D FLEET SOLUTIONS, LLC

DESCRIPTION:

Upfitting of County vehicles for all departments - Ontario

County contract #23070

REQUESTED BY:

D. Layton, DPW Fleet

TERM:

10/2/24-10/1/25

COST:

various rates

CA

11-2196-3

BUDGET LINE:

various

Request Number:

24. VENDOR:

RELIAS, LLC

DESCRIPTION:

Training materials/program linked to Point Click Care

online MRS for Willow Point - single source

REQUESTED BY:

K. Andrews, IT

TERM:

2/1/25-1/31/26

COST:

\$14,987.60

CA

1236-568

BUDGET LINE:

27060204/6004162/2050

Request Number:

10824

25. VENDOR:

CYNCON EQUIPMENT INC.

DESCRIPTION:

Purchase of parts & service for Bucher municiapl equipment

& Tiger mower equipment - single source

REQUESTED BY:

M. Padbury, Highway

TERM:

1/24/25-12/31/25

COST:

see attached rate

CA

11-2197A

BUDGET LINE:

30020105/6004040,4130/3160

Request Number:

10797

26. VENDOR:

SOUTHWORTH MILTON INC.

DESCRIPTION:

Purchase of parts & service for Caterpillar equipment -

single source

REQUESTED BY:

M. Padbury, Highway

TERM:

1/27/25-12/31/25

COST:

Per attached rates

CA

11-2626

BUDGET LINE:

30020105/6004040,4130/3160

Request Number:

10817

NEXT MEETING: February 12, 2025

Peter Roseboom, Secretary

Board of Acquisition and Contract