





**COST:** No change  
**CA** 11-2074  
**BUDGET LINE:** 15020101/6004117/1010  
**Request Number:** 10788  
**BAC ACTION:** Approved, Purchasing to Process

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** 575-11  
**BUDGET LINE:** 25060004/6004146/1010  
**Request Number:** 10795  
**BAC ACTION:** Approved, Law to Process

9. **VENDOR:** CIINTAS FIRE PROTECTION  
**DESCRIPTION:** Renewal of agreement for maintenance & inspections of fire extinguishers - also to amend vendor name - RFB 2021-090  
**REQUESTED BY:** T. Dellapenna, Risk & Insurance  
**TERM:** 11/1/24-10/31/25  
**COST:** various rates  
**CA** 498-3  
**BUDGET LINE:** various  
**Request Number:** 10777  
**BAC ACTION:** Approved, Law to Process

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  
**BAC ACTION:** Approved, Law to Process

11. VENDOR: ALTA CONSTRUCTION EQUIPMENT NY LLC  
DESCRIPTION: Purchase of parts & service for Volvo, Gradall & JCB equipment - single source  
REQUESTED BY: M. Padbury, Highway  
TERM: 1/25/25-12/31/25  
COST: various  
CA 11-2204  
BUDGET LINE: 30020105/6004040,4130/3160  
Request Number: 10781  
BAC ACTION: Approved, Law to Process
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  
BAC ACTION: Approved, Purchasing to Process
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: 12/1/24-11/30/5  
COST: various rates  
CA 11-2543  
BUDGET LINE: 30020105/6004040,4130/3160  
Request Number: 10803  
BAC ACTION: Approved, Law to Process
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                     | <b>10-1185</b>   |
|     | <b>BUDGET LINE:</b>    | N/A  |
|     | <b>Request Number:</b> | <b>10811</b>   |
|     | <b>BAC ACTION:</b>     | <b>Approved, Law to Process</b>  |
|     |                        |  |
| 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                     | <b>11-2652</b>   |
|     | <b>BUDGET LINE:</b>    | <b>15020101/6004117/1010</b>   |
|     | <b>Request Number:</b> | <b>10804</b>   |
|     | <b>BAC ACTION:</b>     | <b>Approved, Law to Process</b>  |
|     |                        |  |
| 16. | VENDOR:                | CIVICPLUS LLC  |
|     | DESCRIPTION:           | Purchase 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                     | <b>1236-567</b>  |
|     | <b>BUDGET LINE:</b>    | <b>43030008/6004053/1010</b>   |
|     | <b>Request Number:</b> | <b>10808</b>   |
|     | <b>BAC ACTION:</b>     | <b>Approved, Law to Process</b>  |
|     |                        |  |
| 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                     | <b>1236-566</b>  |
|     | <b>BUDGET LINE:</b>    | <b>10020001/6004192/1010</b>   |
|     | <b>Request Number:</b> | <b>10822</b>   |

- BAC ACTION:** **Approved, Law to Process**
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**  
**BAC ACTION:** **Approved, Purchasing to Process**
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**  
**BAC ACTION:** **Approved, Law to Process**
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:** 8/5/24-8/4/27  
**COST:** \$300,000.00  
**CA** **14-449B**  
**BUDGET LINE:** **31010105/6004130/2040**  
**Request Number:** **10674**  
**BAC ACTION:** **Approved, Law to Process**

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**  
       **BAC ACTION:**                 **Approved, Law to Process**
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**  
       **BAC ACTION:**                 **Approved, Law to Process**
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:**             **10790**  
       **BAC ACTION:**                 **Approved, Law to Process**
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  
BAC ACTION: Approved, Law to Process

25. VENDOR: CYNCON EQUIPMENT INC.  
DESCRIPTION: Purchase of parts & service for Bucher municipal 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  
BAC ACTION: Approved, Law to Process

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  
BAC ACTION: Approved, Law to Process

There being no further business at hand the meeting was adjourned at 11:05 AM

NEXT MEETING: February 12, 2025



Peter Roseboom, Secretary  
Board of Acquisition and Contract