



State of New York County of Broome Government Offices

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: 12/23/24
COST: \$1,134.88
CA **11-Misc.**
BUDGET LINE: **22000103/6004568/1010**
Request Number: **10800**

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: **10804**

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

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 municipapl 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