

Broome County Attorney's Office Jason T. Garnar, County Executive · Cheryl D. Sullivan, County Attorney

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JANUARY 22, 2025

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, January 22, 2025, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, D. Smith for R. Brown, J. Scott

ALSO PRESENT: P. Roseboom, Law; C. Secor, S. Gould, Purchasing; M. Padbury, C. Kupiec, Highway; B. Norris, Security; G. Kilmer, Transit; K. Andrews, IT; and via ZOOM-M. Deuel, EnJoie; N. Haight, OES; T. Dellapenna, Risk; L. Bellmore, Health; Y. Karnauch, Engineering

1. The Board reviewed 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

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11-2510

BUDGET LINE:

30020105/6004040,6004130/3160

Request Number:

10783

BAC ACTION:

Approved, Law to Process

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

BAC ACTION:

Approved, Law to Process

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 \$142,970.82

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

BUDGET LINE: 30020105/6002302/5202/30220029

Request Number: 10784

BAC ACTION: Approved, Purchasing to Process

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 COST: \$5,000.00

CA 11-2512A

BUDGET LINE: 15030001/6004572/1010

Request Number: 10799

BAC ACTION: Approved, Law to Process

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

BAC ACTION: Approved, Purchasing to Process

7. VENDOR: SUPERIOR LUBRICANTS

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

term for new bid process

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

COST: No change 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 **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

REOUESTED 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

10-1185

BUDGET LINE:

N/A

Request Number:

10811

BAC ACTION:

Approved, Law to Process

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

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11-2652

BUDGET LINE:

15020101/6004117/1010

Request Number:

10804

BAC ACTION:

Approved, Law to Process

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

BAC ACTION:

Approved, Law to Process

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

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1236-566

BUDGET LINE:

10020001/6004192/1010

Request Number:

10822

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 \$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 municiapl equipment

& Tiger mower equipment - single source

REQUESTED BY:

M. Padbury, Highway

TERM:

1/24/25-12/31/25 see attached rate

COST: 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