



Preserving the environment through integrated recovery and disposal.

Introductory No. 5

Resolution No. 5

Introduced by: Mr. D'Onofrio Seconded by: Ms. Freeman

RE: APPROVAL OF PROCUREMENT POLICY & DESIGNATION OF SOLE SOURCE VENDORS

WHEREAS, the Authority Board of Directors adopted a Procurement Policy by Resolution No. 3 on March 17, 2008 in compliance with the requirements of the New York State Public Authorities Accountability Act; and

WHEREAS, the Board approved amendments to the Procurement Policy by Resolution No. 6 on April 21, 2008, Resolution No. 6 on March 30, 2009, Resolution No. 7 on March 23, 2015, Resolution No. 7 on March 20, 2017 and Resolution No. 8 on March 16, 2020; and

WHEREAS, the Board is required to review the Policy annually; and

WHEREAS, the Governance Committee reviewed the policy and is recommending no modifications at this time; now, therefore be it

RESOLVED, the Board of Directors hereby approves the attached Procurement Policy; and further be it

RESOLVED, that the Authority Board hereby designates and authorizes the following agencies, organizations and companies for sole source purchases, and directs the Executive Director to take all action necessary to implement such actions within the budget allocations approved by the Board and in conformance to the Authority Procurement Policy:

Sole Source

Applicable Federal, State, County, local governments, including school districts (payments in lieu of taxes, fees, health insurance, workers' compensation, regulatory payments/fees and host community payments)

Boonville Municipal Commission (electricity)

City of Utica Comptroller (annual solid waste service charge printing and billing)

National Grid (electricity and natural gas transmission)

NYS & Local Employee Retirement System (retirement plan)

Rome Daily Sentinel (legal notices)

Times Telegram [formerly Herkimer Evening Telegram] (legal notices)

Upper Mohawk Valley Regional Water Authority (water)

US Postal Service (mail)

Utica Observer Dispatch (legal notices)

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Accent Wire (Baler wire tie parts/service – MRF)

ADP (Payroll/HR software)

Aljon by C&C Mfg. (Compactor – Aljon parts distributor)

Alta Equipment Co. [previously Vantage Equipment]— Volvo heavy equipment filters, engine components, emission system components, Volvo diagnostic software

Atlantic Nuclear Corporation (Radiation Monitoring Equipment and calibration-RLF)

CED, Inc. (SCADA system software, Allen Bradley PLC Components)

Clean Waters (Defoamer – RLF)

Creative Information Systems (scale computer software)

Cummins Northeast – OEM parts for Cummins parts when aftermarket isn't available for yard trucks with Cummins engines – RLF)

Dings Magnetic Group (Parts and service for the ferrous magnet at the MRF)

Eagle Truck Equipment (Scarab Windrow Turner parts)

Elkin Earthworks (Landfill Monitoring – calibration/service/data service)

Emery Winslow Scale Company (Compatible Emery Scale Replacement Parts)

Eriez (Eddy current parts – MRF)

Fastmarket RISI (Recycling Market news and pricing updates-MRF)

Five Star Equipment (John Deere proprietary diagnostic software (local rep) - yearly fee, heavy motor components, filters, emission system components. Topcon Survey Equipment – survey brand used with the rover and the bulldozer - local rep)

Fleet Maintenance (Maintenance software to track and inventory Authority's Assets – Yearly Fee)

Geologic Computer Systems (GPS software – RLF compaction)

GP Jager Inc. (Parts/Supplies for Chopper Pump – in SSO)

Harris Baler Co. (Double Ram Baler - MRF)

Hustler Conveyor Co. (Sorting Discs, Screens – MRF)

Ingersoll Rand Co. (Regional Landfill compressor – parts/service)

Integrated Facility Systems, Inc. (HVAC computer control system – RLF and MRF)

IVC Technologies (On-site vibratory testing, balancing and preventative maintenance for flare blowers – RLF)

Joest (vibrator, screen parts – MRF)

Kaeser Compressors (Parts and Service for Kaeser Compressors at MRF)

Koester (Service and Parts for Fairbanks Morse Pumps – RLF)

LC Whitford (Morbark Tub Grinder Parts)

Lucky Truck Sales (OEM for Peterbuilt truck parts when after market is not available)

Material Handling Products Corp. (Hyundai forklift parts – MRF)

Milton CAT – (CAT proprietary software - yearly fee, CAT engine components, filters, emission system components, oil sample kits for warranty validation)

Northeast Compressor - Atlas Copco Compressors [Previously Kinequip] (Kaeser Compressor – parts/service – MRF)

Paya Exchange (third party credit card processor)

Penn Power Group – OEM parts for Detroit diesel engine in semi-truck, MTU engine and Allison transmission in yard trucks when aftermarket isn't available – RLF)

Pump One (Gas Well Leachate pumps and Parts, compatible well caps, Descaler for cleaning pumps – RLF)

Pump Service & Supply - Holland Pump Company (Pumps for Landfill Leachate)

QED (Landfill gas wellheads and well pumps; repair calibration and service and parts for flare gas analyzer, orifice plates for well heads – RLF)

R.M. Headlee (Landfill Knife Gate parts)

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Recycling Equipment Service Corp. (Harris Baler parts)

Ryan Equipment (Landfill gas flare parts - John Zink distributor)

Sage (Accounting General Ledger Software package)

Saveco North America Inc. (Parts and service for proprietary parts for the SSO Beast Equipment)

S&W Services (fuel management system parts and service – MRF, WTS, RLF)

Scott Equipment Co. (Source Separated Organics Processing System – ETS)

Siemens (SCADA software/hardware)

Siewert Equipment (New Loadout Pump – SSO)

SWK Technologies (accounting system software support)

Snyder Technical Services, LLC (service/preventative maintenance on gas blowers – RLF)

Specialty Tire Inc. (solid skid steer tires)

Statewide Aquastore (leachate tanks – RLF)

Stormwater Biochard (Biochard custom filter media-MRF)

Sydenstricker Nobbe Partners [formerly Cazenovia Equipment] (OEM parts for John Deere agricultural parts when aftermarket isn't available, Vac Truck has a JD power plant and the zero turn lawnmowers – RLF)

Tracey Road Equipment – Kobelco parts and filters, Western Star over the road trucks, filters, emission components.

VanDyk Baler Corp (Bollegraaf Balers/Titech Opticals – MRF)

VentilationControl Products, Inc (Specialized Duct work for Aluminum Blower at MRF)

Varitech (Local Distributor for Plasson, manufacturer for electrofusion machine - repairs/calibrations

Warner Sales & Service (Bobcat parts)

Waste Corp (source separated organics processing pumps – ETS)

Wayne Dalton (commercial overhead doors - all facilities)

Website Pipeline (payment portal software)

; and be it further

RESOLVED, that additional sole source vendors/purchases will be identified to the Board as outlined in the Procurement Policy.

Adopted by the following vote:

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Absent: Messrs. Boucher and Franco

Dated: March 17, 2025