

DATE: FEBRUARY 26, 2020

MEETING: BOARD OF CONTRACT & SUPPLY

PRESENT: MAYOR DAVID, MR. FRANK, MR. PADDOCK, MR. SHAGER, MR. INCINITI

ABSENT: MR. STANDISH

The meeting of the Board of Contract and Supply was called to order at 11:00 a.m.

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

An approval of the minutes from the February 19, 2020 meeting of the Board of Contract and Supply was approved on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

SECOND ORDER OF BUSINESS: BID OPENING:

Bids were opened for the 7 Hawley Street Parking Garage General Contractor project. Two bids were received and were read and were forwarded for review to Clark Patterson Lee Engineering on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

Bids were opened for the 7 Hawley Street Parking Garage Electrical Contractor project. Four bids were received and were read and were forwarded for review to Clark Patterson Lee Engineering on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

Bids were opened for the 7 Hawley Street Parking Plumbing Contractor project. Three bids were received and were read and were forwarded for review to Clark Patterson Lee Engineering on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

Bids were opened for the 7 Hawley Street Parking Garage Mechanical Contractor project. Three bids were received and were read and were forwarded for review to Clark Patterson Lee Engineering on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

Bids were opened for the 2020 Curbs and Sidewalks Replacement project. Four bids were received and were read and were forwarded for review to the Engineering Department on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

Bids were opened for the 2020 ADA Replacement project. Four bids were received and were read and were forwarded for review to the Engineering Department on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

Bids were opened for Fire Hydrants and Extensions. Two bids were received and were read and were forwarded for review to the Purchasing Department on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

RFP's were opened for Code Enforcement Software. Five RFP's were received and were read into record and were forwarded for review to the IT Department on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

THIRD ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

Change order no. 9 at no cost out of contingency with FE Jones Construction for the Police Main Desk Renovation GC project was approved on a motion from Mr. Paddock and seconded by Mr. Shager and unanimously favored.

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| Contract History Original \$: | \$ | 782,600.00 |
| Change Order no 1: | \$ | no cost contingency |
| Change Order no 2: | \$ | no cost contingency |
| Change Order no 3: | \$ | no cost contingency |
| Change Order no 4: | \$ | cancelled |
| Change Order no 5: | \$ | no cost contingency |
| Change Order no 6: | \$ | no cost contingency |
| Change Order no 7: | \$ | no cost contingency |
| Change Order no 8: | \$ | 660.00 |
| Change Order no 9: | \$ | <u>no cost contingency</u> |
| Contract Amount to date: | \$ | 783,260.00 |

Change order no. 10 at no cost time extension only with Barrett Paving Materials for the State Street Pedestrian project was approved on a motion from Mr. Shager and seconded by Mr. Paddock and unanimously favored.

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| Contract History Original \$: | \$ | 2,024,404.18 |
| Change Order no 1: | \$ | cancelled |
| Change Order no 2: | \$ | 38,000.00 |
| Change Order no 3: | \$ | 18,138.38 |
| Change Order no 4: | \$ | 36,328.94 |
| Change Order no 5: | \$ | time only |
| Change Order no 6: | \$ | time only |
| Change Order no 7: | \$ | 13,597.15 |
| Change Order no 8: | \$ | 19,709.06 |
| Change Order no 9: | \$ | 10,111.50 |
| Change Order no 10: | \$ | <u>time only</u> |
| Contract Amount to date: | \$ | 2,160,286.65 |

FOURTH ORDER OF BUSINESS: SERVICE AGREEMENT APPROVAL:

A one year contract with Jerome Fire Equipment to maintain the Fire Departments Breathing Air Compressor at City Hall in the amount of \$2020.00 was approved on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored. Funds are available in A3410.54620.

FIFTH ORDER OF BUSINESS: PERMISSION TO ADVERTISE:

Permission to advertise for bids for Manhole Frames and Covers was approved on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

Permission to advertise for RFQ's for an Engineering Firm to Design a new Fire Station in the City of Binghamton was approved on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

Permission to advertise for bids for the Sale of Asphalt Millings was approved on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored.

SIXTH ORDER OF BUSINESS: AWARD RECOMMENDATION:

An award recommendation for the bid for 2020 Catch Basins/Manholes and Streets/Utilities project was awarded to the lowest bidder G. DeVincentis & Son Construction at a bid price of \$882,000.00 on a motion by Mr. Shager and seconded by Mr. Standish and unanimously favored. Funds are available in H5112.555015.12220 (\$176,400), H8120.525055.20619 (\$352,800) and H8340.525058.20619 (\$352,800).

SEVENTH ORDER OF BUSINESS: CONTRACT RENEWAL:

A one year contract with 21st Century Concrete Leveling for the saw cutting of concrete sidewalks in the amount of not to exceed \$25,000 the lowest of two written quotes from the provider of this type service in the area was approved on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored. Funds are available in H5112.525015.12220.

A one year contract extension with 21st Century Concrete Leveling for the concrete leveling of sidewalks in the amount of not to exceed \$25,000 the sole source provider of this type service in the area was approved on a motion by Mr. Shager and seconded by Mr. Paddock and unanimously favored. Funds are available in H5112.525015.12220.

There being no further business for the Board, the meeting adjourned at 11:34 A.M. on a motion from Mr. Frank and seconded by Mr. Paddock and unanimously favored.

Respectfully Submitted,

Michael J. Dervay
Secretary Board of Contract & Supply