

DATE: JUNE 30, 2021

MEETING: BOARD OF CONTRACT & SUPPLY

PRESENT: MAYOR DAVID, MR. SHAGER, MR. LAKE, MR. PADDOCK, MR. SEASCHRIST

ABSENT: MR. FRANK

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 June 23, 2021 meeting was approved on a motion by Mr. Paddock and seconded by Mr. Lake and unanimously favored.

SECOND ORDER OF BUSINESS: BID OPENING:

Bids were received for 12 Broad Ave and 4 Sturges St (Carriage House) Demolition. Two bids were received, were read and forwarded to the Engineering Department on a motion by Mr. Seachrist and seconded by Mr. Lake and unanimously favored.

Bids were received for North Way Street/Pratt Court/Recreation Park and West End Park Curb and Sidewalk Replacement. Four bids were received, were read and forwarded to the Engineering Department on a motion by Mr. Seachrist and seconded by Mr. Paddock and unanimously favored.

Bids were received for Binghamton Fire Department – General Construction Contract. Seven bids were received, were read and forwarded to Keystone Associates on a motion by Mr. Lake and seconded by Mr. Paddock and unanimously favored.

Bids were received for Binghamton Fire Department – HVAC Contract. Six bids were received, were read and forwarded to Keystone Associates on a motion by Mr. Seachrist and seconded by Mr. Lake and unanimously favored.

Bids were received for Binghamton Fire Department – Plumbing Contract. Six bids were received, were read and forwarded to Keystone Associates on a motion by Mr. Seachrist and seconded by Mr. Lake and unanimously favored.

Bids were received for Binghamton Fire Department – Electrical Contract. Eight bids were received, were read and forwarded to Keystone Associates on a motion by Mr. Shager and seconded by Mr. Seachrist and unanimously favored.

THIRD ORDER OF BUSINESS: PURCHASE APPROVAL:

A purchase approval for playground equipment from Miracle Recreation Equipment Co. in the amount of \$55,420.00 off NJPA (Sourcewell) Contract 010521-LTS was approved by Mr. Paddock and seconded by Mr. Lake and unanimously favored. Funds are available in H7110.555555.PK009.

A purchase approval for 8 Slauson Ave. Demolition to Gorick Construction in the amount of \$19,400.00 the only bidder of two to respond was approved by Mr. Shager and seconded by Mr. Lake and unanimously favored. Funds are available in H1364.54470.

FOURTH ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

Change order no. 1 at an increase of \$41,250.00 with G. DeVincentis & Son for the 2021 Robinson Street Reconstruction project was approved on a motion from Mr. Lake and seconded by Mr. Seachrist and unanimously favored. Funds are available in H8120.525055.12220.

Contract History Original \$:	\$	1,142,000.00
Change Order no 1:	\$	<u>41,250.00</u>
Contract Amount to date:	\$	1,183,250.00

There being no further business for the Board, the meeting adjourned at 11:48 A.M. on a motion from Mr. Paddock and seconded by Mr. Shager and unanimously favored.

Respectfully Submitted,

Billie J. Goodson
Secretary Board of Contract & Supply