

DATE: JULY 28, 2021

MEETING: BOARD OF CONTRACT & SUPPLY

PRESENT: MR. KRAHAM, MR. SEACHRIST, MR. SHAGER, MR. LAKE, MR. PADDOCK

ABSENT: MAYOR DAVID, MR. FRANK

The meeting of the Board of Contract and Supply was called to order at 11:04 a.m.

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

An approval of the minutes from the July 21, 2021 meeting was approved on a motion by Mr. Paddock and seconded by Mr. Shager and unanimously favored.

SECOND ORDER OF BUSINESS: AWARD RECOMMENDATION:

A revised award recommendation for the bid for 2021 Binghamton Fire Department (General) was awarded to the lowest bidder, Fahs Construction at a base bid price of \$5,884,000.00 and Alternated #2 price of \$75,000.00 for a total of \$5,959,000.00 on a motion by Mr. Paddock and seconded by Mr. Lake and unanimously favored. Funds are available in H3410.525326.72720 (\$3,959,000.00) and H3410.525326 (\$2,000,000.00).

A revised award recommendation for the bid for 2021 Binghamton Fire Department (Plumbing) was awarded to the lowest bidder, Petcosky Mechanical at a base bid price of \$590,000.00 and Alternate #2 price of \$1,500.00 for a total of \$591,500.00 on a motion by Mr. Paddock and seconded by Mr. Lake and unanimously favored. Funds are available in H3410.525326.72720.

A revised award recommendation for the bid for 2021 Binghamton Fire Department (HVAC) was awarded to the lowest bidder, Piccirilli Mechanical, Inc. at a base bid price of \$974,000.00 and Alternate #2 price of \$3,000.00 for a total of \$977,000.00 on a motion by Mr. Paddock and seconded by Mr. Lake and unanimously favored. Funds are available in H3410.525326.72720.

A revised award recommendation for the bid for 2021 Binghamton Fire Department (Electrical) the second lowest bidder, Upstate Company, at a base bid price of \$898,000.00 and Alternate #2 at a price of \$19,000.00 for a total of \$917,000.00 was approved on a motion by Mr. Paddock and seconded by Mr. Lake and unanimously favored. Funds are available in H3410.525326.72720.

THIRD ORDER OF BUSINESS: PURCHASE APPROVAL:

A purchase approval for main valve and fittings for the repair of Chestnut Street watermain and restock from Core & Main in the amount of \$8,536.94, the lowest of three quotes, was approved by Mr. Paddock and seconded by Mr. Seachrist and unanimously favored. Funds are available in H8340.590023.

A purchase approval for window replacement in the City Clerk's office from Northeastern Plate Glass Co., Inc. in the amount of \$8,689.50, the lowest of three quotes, was approved by Mr. Paddock and seconded by Mr. Seachrist and unanimously favored. Funds are available in M1910.54754.

A purchase approval for security equipment at the Park's Maintenance Garage from Stanley Security in the amount of \$18,067.15 off NYS Contract PT# 68863 was approved by Mr. Seachrist and seconded by Mr.

Paddock and unanimously favored. Funds are available in M1910.54754 (\$11,310.50) and H1680.59004 (\$6,756.65).

FOURTH ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

Change order no. 1 at a decrease in the amount of -\$14,200.00 with Albert Torto Construction for the 2021 Lead Services Line Replacement was approved on a motion from Mr. Lake and seconded by Mr. Paddock and unanimously favored.

Contract History Original \$:	\$	636,085.00
Change Order no 1:	\$	<u>-\$14,200.00</u>
Contract Amount to date:	\$	621,885.00

FIFTH ORDER OF BUSINESS: PERMISSION TO ADVERTISE:

Permission to advertise bid for Hydrofluosilicic Acid (HFS) was approved on a motion by Mr. Lake and seconded by Mr. Paddock and unanimously favored.

There being no further business for the Board, the meeting adjourned at 11:10 A.M. on a motion from Mr. Paddock and seconded by Mr. Lake and unanimously favored.

Respectfully Submitted,

Billie J. Goodson
Secretary Board of Contract & Supply