

DATE: NOVEMBER 17, 2021

MEETING: BOARD OF CONTRACT & SUPPLY

PRESENT: MAYOR DAVID, MR. LAKE, MR. SHAGER, MR. MAERKL, MR. SEACHRIST

ABSENT: MR. FRANK

The meeting of the Board of Contract and Supply was called to order at 11:01 a.m.

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

An approval of the minutes from the November 10, 2021 meeting was approved on a motion by Mr. Maerkl and seconded by Mr. Lake and unanimously favored.

SECOND ORDER OF BUSINESS: BID OPENING:

Bids were received for PIN 9754.63.121 - Pedestrian Safety Improvements Project (PSAP). Two bids were received, were read and were forwarded to Engineering on a motion by Mr. Lake and seconded by Mr. Maerkl and unanimously favored.

Bids were received for Columbus Park Pool House Demolition. One bid was received, was read and was forwarded to Engineering on a motion by Mr. Maerkl and seconded by Mr. Lake and unanimously favored.

THIRD ORDER OF BUSINESS: RFQ OPENING:

RFQ's were received for City of Binghamton New City Fire Station 2021 Commissioning and Special Inspections. Three RFQs were received and were read into record and were forwarded to the Engineering Department on a motion by Mr. Lake and seconded by Mr. Seachrist and unanimously favored.

FOURTH ORDER OF BUSINESS: AWARD RECOMMENDATION:

An award recommendation for the bid for Binghamton Municipal Parking Garage Demolition and Temporary Parking was awarded to the lowest bidder, Gorick Construction, at a bid price of \$888,000.00 on a motion by Mr. Seachrist and seconded by Mr. Lake and unanimously favored. Funds are available in H5650.525272.

An award recommendation for the bid to Replace the Vertical Pivot Gate at Central Garage was awarded to the lowest bidder, Rommel Fence, LLC, at a bid price of \$37,000.00 on a motion by Mr. Maerkl and seconded by Mr. Lake and unanimously favored. Funds are available in H1490.510009.

An award recommendation for the bid for Flash Mixer Replacement the bid was rejected from apparent low bidder, W20 Operator Training Group., due to non-compliance with the terms and conditions of the RFP requirements on a motion for Mr. Lake and seconded by Mr. Maerkl and unanimously favored. The second lowest bidder, Vacri Construction Corporation at a bid price of \$61,900.00 was approved on a motion by Mr. Lake and seconded by Mr. Maerkl and unanimously favored. Funds are available in H8320.525105.F0015.

FIFTH ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

Change order no. 2 at a total increase in the amount of \$4,620.00 with Albert Torto Construction Corporation for 2021 Curb and Sidewalk Replacement was approved on a motion from Mr. Maerkl and seconded by Mr. Lake and unanimously favored.

Contract History Original \$:	\$	540,000.00
Change Order no 1:	\$	44,800.00
Change Order no 2:	\$	<u>4,620.00</u>
Contract Amount to date:	\$	553,420.00

There being no further business for the Board, the meeting adjourned at 11:12 A.M. on a motion from Mr. Seachrist and seconded by Mr. Lake and unanimously favored.

Respectfully Submitted,

Billie J. Goodson
Secretary Board of Contract & Supply