

DATE: MARCH 2, 2022

MEETING: BOARD OF CONTRACT & SUPPLY

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

ABSENT: NONE

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 February 23, 2022 meeting was approved on a motion by Mr. Maerkl and seconded by Mr. Seachrist and unanimously favored.

SECOND ORDER OF BUSINESS: BID OPENING:

Bids were received for 2022 Blight Demolitions. One bid was received, was read and was forwarded to the Engineering Department on a motion by Mr. Seachrist and seconded by Mr. Maerkl and unanimously favored.

Bids were received for Water Treatment Plant Filter Media Replacement. One bid was received, was read and was forwarded to the Water Department on a motion by Mr. Seachrist and seconded by Mr. Shager and unanimously favored.

Bids were received for Time and Materials Contract for Journeyman Carpentry Services. Five bids were received, were read and were forwarded to the Department of Public Works on a motion by Mr. Maerkl and seconded by Mr. Lake and unanimously favored.

THIRD ORDER OF BUSINESS: BID REJECTION:

A request by the Engineering Department to reject all bids that were received on December 8, 2021, for the Binghamton Youth and Community Center-General Construction, was approved on a motion from Mr. Seachrist and seconded by Mr. Lake and unanimously favored.

A request by the Engineering Department to reject all bids that were received on December 8, 2021, for the Binghamton Youth and Community Center-Electrical, was approved on a motion from Mr. Lake and seconded by Mr. Seachrist and unanimously favored.

A request by the Engineering Department to reject all bids that were received on December 8, 2021, for the Binghamton Youth and Community Center-HVAC, was approved on a motion from Mr. Seachrist and seconded by Mr. Maerkl and unanimously favored.

A request by the Engineering Department to reject all bids that were received on December 8, 2021, for the Binghamton Youth and Community Center-Plumbing, was approved on a motion from Mr. Lake and seconded by Mr. Seachrist and unanimously favored.

FOURTH ORDER OF BUSINESS: CONTRACT APPROVAL:

A contract approval in the amount \$9,995.00 with Eagle Hawk, the only response from three requests for quotes, to provide aerial drone building inspection services at various locations was approved on a motion by Mr. Maerkl and seconded by Mr. Seachrist and unanimously favored. Funds are available in H1210.555555.M0018.

There being no further business for the Board, the meeting adjourned at 11:14 A.M. on a motion from Mr. Maerkl and seconded by Mr. Seachrist and unanimously favored.

Respectfully Submitted,

Billie J. Goodson
Secretary Board of Contract & Supply