

DATE: MARCH 30, 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 11:02 A.M.

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

An approval of the minutes from the March 23, 2022 meeting was approved on a motion by Mr. Lake and seconded by Mr. Maerkl and unanimously favored.

SECOND ORDER OF BUSINESS: BID/RFP OPENING:

Bids were received for 2022 Catchbasins, Manholes, and Streets & Utilities. Three bids were received, were read and were forwarded to the Engineering Department on a motion by Mr. Lake and seconded by Mr. Seachrist and unanimously favored.

RFPs were received for Real Estate Appraisals for 12 Commercial Properties. One RFP was received, was read and was forwarded to the Planning Department on a motion by Mr. Seachrist and seconded by Mr. Lake and unanimously favored.

THIRD ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

Change Order no. 5 with no change to time or cost with Fahs Construction Group for the New City Fire Station was approved on a motion from Mr. Maerkl and seconded by Mr. Seachrist and unanimously favored.

Contract History Original \$:	\$	5,959,000.00
Change Order no 1:	\$	contingency
Change Order no 2:	\$	contingency
Change Order no 3:	\$	contingency
Change Order no 4:	\$	contingency
Change Order no 5:	\$	<u>no change</u>
Contract Amount to date:	\$	5,959,000.00

Change Order no. 1 with no change to time or cost with Upstate Companies I, LLC for the New City Fire Station was approved on a motion from Mr. Seachrist and seconded by Mr. Maerkl and unanimously favored.

Contract History Original \$:	\$	917,000.00
Change Order no 1:	\$	<u>no change</u>
Contract Amount to date:	\$	917,000.00

Change Order no. 2 with no change to time or cost with Upstate Companies I, LLC for the New City Fire Station was approved on a motion from Mr. Seachrist and seconded by Mr. Maerkl and unanimously favored.

Contract History Original \$:	\$	917,000.00
Change Order no 1:	\$	no change
Change Order no 2:	\$	<u>no change</u>
Contract Amount to date:	\$	917,000.00

Change Order no. 3 with no change to time or cost with Upstate Companies I, LLC for the New City Fire Station was approved on a motion from Mr. Seachrist and seconded by Mr. Maerkl and unanimously favored.

Contract History Original \$:	\$	917,000.00
Change Order no 1:	\$	no change
Change Order no 2:	\$	no change
Change Order no 3:	\$	<u>no change</u>
Contract Amount to date:	\$	917,000.00

Change order no. 3 at a total increase in the amount of \$41,800.00 with Gorick Construction Co., Inc. for the Binghamton Municipal Parking Garage Demolition was approved on a motion from Mr. Maerkl and seconded by Mr. Shager and unanimously favored. Funds are available in H5650.525272.

Contract History Original \$:	\$	888,000.00
Change Order no 1:	\$	4,840.00
Change Order no 2:	\$	40,770.00
Change Order no 3:	\$	<u>41,800.00</u>
Contract Amount to date:	\$	975,410.00

Change order no. 33 with not change to time or cost with PC Construction for the BAF Restoration project at the BJCJSTP was approved on a motion from Mr. Seachrist and seconded by Mr. Maerkl and unanimously favored.

Contract History Original \$:	\$	131,833,000.00
Change Order no 1:	\$	179,314.25
Change Order no 2:	\$	5,647.00
Change Order no 3:	\$	(7,484.91)
Change Order no 4:	\$	21,848.00
Change Order no 5:	\$	56,789.00
Change Order no 6:	\$	290.00
Change Order no 7:	\$	118,148.10
Change Order no 8:	\$	39,176.18
Change Order no 9:	\$	21,542.00
Change Order no 10:	\$	37,266.00
Change Order no 11:	\$	57,138.45
Change Order no 12:	\$	224,623.00
Change Order no 13:	\$	529,163.00
Change Order no 14:	\$	125,339.00
Change Order no 15:	\$	85,922.00
Change Order no 16:	\$	85,177.00

Change Order no 17:	\$	56,132.00
Change Order no 18:	\$	147,852.00
Change Order no 19:	\$	86,919.00
Change Order no 20:	\$	248,652.00
Change Order no 21:	\$	28,644.00
Change Order no 22:	\$	101,328.00
Change Order no 23:	\$	193,298.00
Change Order no 24:	\$	156,238.00
Change Order no 25:	\$	127,546.00
Change Order no 26:	\$	145,467.00
Change Order no 27:	\$	33,477.00
Change Order no 28:	\$	252,678.00
Change Order no 29:	\$	108,879.00
Change Order no 30:	\$	101,887.00
Change Order no 31:	\$	-397,889.32
Change Order no 32:	\$	-406,573.00
Change Order no 33:	\$	<u>no change</u>
Contract Amount to date:	\$	134,397,432.75

FOURTH ORDER OF BUSINESS: CONTRACT APPROVAL:

A one year contract with Precision Safe Sidewalks for the saw cutting of concrete sidewalks in the amount of not to exceed \$25,000 the only quote received from the provider of this type service in the area was approved on a motion by Mr. Lake and seconded by Mr. Maerkl and unanimously favored. Funds are available in H5112.525015.12021.

A one year contract with Foam-It Insulation for the concrete sidewalk leveling in the amount of not to exceed \$25,000 the lowest quote received from the provider of this type service in the area was approved on a motion by Mr. Seachrist and seconded by Mr. Maerkl and unanimously favored. Funds are available in H5112.525015.12021.

A contract approval with DuraEdge, as a single source to maintain consistency with additional work required to abide by current MLB standards for Mirabito Stadium to include excavation and sod work at a cost of \$5,330.00 was approved on a motion from Mr. Maerkl and seconded by Mr. Lake and unanimously favored. Funds are available in H1310.525209

FIFTH ORDER OF BUSINESS: PURCHASE APPROVAL:

A purchase approval in the amount \$16,000.00 for Pavement Assessment for one year with Roadbotics, as a sole source, was approved on a motion by Mr. Maerkl and seconded by Mr. Lake and unanimously favored. Funds are available in H1680.590004.

A purchase approval in the amount \$15,266.66 for (1) Plymovent magnetic adaptor, (1) Opticom, (2) pumphouse heaters. (1) Kussmaul 1500 inverter, (1) duplex household straight blade receptacle with Bulldog Fire Apparatus of New York, as a single source, was approved on a motion by Mr. Maerkl and seconded by Mr. Lake and unanimously favored. Funds are available in A3410.52602.

A purchase approval in the amount \$9,638.00 for (2) dashboard computers from Brite Computers was approved on a motion by Mr. Maerkl and seconded by Mr. Lake and unanimously favored. Funds are available in A3120.52600.

SIXTH ORDER OF BUSINESS: PERMISSION TO ADVERTISE:

Permission to advertise Bid for Dewatering and Disposal of Residual Waste Sludge was approved on a motion by Mr. Seachrist and seconded by Mr. Maerkl and unanimously favored.

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. Maerkl and unanimously favored.

Respectfully Submitted,

Billie J. Goodson
Secretary Board of Contract & Supply