

DATE: MARCH 22, 2023

MEETING: BOARD OF CONTRACT & SUPPLY

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

ABSENT: NONE

The meeting of the Board of Contract and Supply was called to order at 11:03 a.m.

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

An approval of the minutes from the March 15, 2023, meeting was approved on a motion by Mr. Lake, seconded by Mr. Maerkl, and unanimously favored.

SECOND ORDER OF BUSINESS: BID OPENING:

RFQs were opened for Henry Street Reconstruction Design. Six RFQs were received, were read, and were forwarded to the Engineering Department for review on a motion from Mr. Maerkl, seconded by Mr. Lake, and unanimously favored.

Bids were opened for 2023 Catchbasin, Manhole, and Streets & Utilities Improvements. Two bids were received, were read, and were forwarded to the Engineering Department for review on a motion from Mr. Maerkl, seconded by Mr. Lake, and unanimously favored.

THIRD ORDER OF BUSINESS: AWARD RECOMMENDATION:

Award recommendation to Binghamton Precast & Supply Corp for the bid of Manhole Covers and Frames was approved on a motion by Mr. Lake, seconded by Mr. Maerkl and unanimously favored. Binghamton Precast was the low bidder for various covers and frames. Funds are available in H8120.590028.

FOURTH ORDER OF BUSINESS: PERMISSION TO ADVERTISE:

Permission to advertise for RFQs for Historic Public Education Resources Survey and Multiple Property Documentation Form (MPDF) was approved on a motion by Mr. Seachrist, seconded by Mr. Maerkl, and unanimously favored.

Permission to advertise for bids through NYS OGS Vehicle Marketplace for (2) Ford F250's was approved on a motion by Mr. Maerkl, seconded by Mr. Lake, and unanimously favored.

FIFTH ORDER OF BUSINESS: PURCHASE APPROVAL:

Purchase of a Jet Truck for the Sewer Department from Cyncon Equipment Inc. for \$278,411.59 was approved on a motion by Mr. Lake, seconded by Mr. Maerkl, and unanimously favored. Pricing is pursuant to Sourcewell Contract #101221-SCA. Funds are available is H8120.585343.12523 and H8120.590038.

SIXTH ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

Change order no. 13 with FAHS Construction for the New City Fire Station was approved on a motion by Mr. Lake, seconded by Mr. Maerkl and unanimously favored. This is an increase of \$9750.00. Funds are available in H3410.525326.

Original Contract Amount	\$5,959,000.00
Change Order No. 1	\$0.00
Change Order No. 2	\$0.00
Change Order No. 3	\$0.00
Change Order No. 4	\$0.00
Change Order No. 5	\$0.00
Change Order No. 6	\$331,485.00
Change Order No. 7	\$0.00
Change Order No. 8	\$0.00
Change Order No. 9	\$0.00
Change Order No. 10	\$0.00
Change Order No. 11	\$0.00
Change Order No. 12	\$27,680.91
Change Order No. 13	\$9,750.00
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	\$6,327,915.91

Change order no. 4 with Piccirilli Mechanical Inc for the New City Fire Station was approved on a motion by Mr. Lake, seconded by Mr. Seachrist and unanimously favored. This is a no cost change order.

Original Contract Amount	\$977,000.00
Change Order No. 1	\$81,480.00
Change Order No. 2	(\$3,000.00)
Change Order No. 3	(\$27,680.91)
Change Order No. 4	\$0.00
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	\$1,027,799.09

Change order no. 4 with Petcosky & Son Plumbing and Heating for the New City Fire Station was approved on a motion by Mr. Seachrist, seconded by Mr. Maerkl and unanimously favored. This is a no cost change order.

Original Contract Amount	\$591,500.00
Change Order No. 1	\$0.00
Change Order No. 2	\$0.00
Change Order No. 3	\$0.00
Change Order No. 4	\$0.00
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	\$591,500.00

Change order no. 1 with Smith Site Development for the Ross Park Project was approved on a motion by Mr. Maerkl, seconded by Mr. Lake and unanimously favored. This is a cost increase of \$11,408.42. Funds are available in H7110.555555.PK015 and H7180.525206.20922.

Original Contract Amount	\$247,856.44
Change Order No. 1	\$11,408.42
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	\$259,264.86

ADD-ON: CHANGE ORDER APPROVAL:

Change order no. 4 with Evans Mechanical for Mirabito Stadium Phase 2 PDL Mechanical was approved on a motion by Mr. Maerkl, seconded by Mr. Lake, and unanimously favored. This is a no cost change order.

Original Contract Amount	\$130,350.00
Change Order No. 1	\$0.00
Change Order No. 2	\$0.00
Change Order No. 3	\$11,883.00
Change Order No. 4	\$0.00
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	\$142,233.00

ADD-ON: PURCHASE APPROVAL:

Purchase approval for flips gate from Rodney Hunt at a cost of \$13,610.00 was approved on motion by Mr. Maerkl, seconded by Mr. Lake and unanimously favored. This is an emergency replacement of stolen flip gates. Funds are available in H8120.590011.F0015.

Contract approval with Lourdes Memorial Hospital was removed from the agenda by the Purchasing Agent.

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

Respectfully Submitted,

Bernice Griffiths

Bernice Griffiths
Secretary Board of Contract & Supply