

DATE: MAY 8, 2013
MEETING: BOARD OF CONTRACT & SUPPLY
PRESENT: MAYOR RYAN, MR. DAY, MR.FRANK, MR.KREY, MR. PEARSALL
ABSENT: NONE

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

FIRST ORDER OF BUSINESS: BIDS OPENINGS:

Bids were opened for the Debris Removal Trout Brook Storm Sewer. Three bids were received and were forwarded to the Engineering Department on a motion by Mr. Day and seconded by Mr. Pearsall and unanimously favored.

SECOND ORDER OF BUSINESS: PURCHASE APPROVAL:

A Purchase Approval in the amount of \$14,573.00 from Lewis Uniform Company for (19) Ballistic Vests off NY State contract was approved on a motion by Mr. Pearsall and seconded by Mr. Krey and unanimously favored. Funds are available in A3120.54701.

THIRD ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

Change order no. 1 in the amount of an increase of \$35,752.00 with Albert Torto Construction for 2013 Street and Utility Improvement Project was approved on a motion from Mr. Frank and seconded by Mr. Pearsall and unanimously favored. Funds are available in H5112.525015.20613.

Contract History Original \$:	\$589,000.00
Change Order no 1:	<u>\$35,752.00</u>
Contract Amount to date:	\$624,752.00

Change order no. 6 in the amount of a decrease of (\$154,538.14) with Barrett Paving Materials, Inc. for Court Street Gateway Project was approved on a motion from Mr. Frank and seconded by Mr. Pearsall and unanimously favored. Funds will be returned to H5112.525017.20208.

Contract History Original \$:	\$2,693,014.00
Change Order no 1:	\$ 112,397.47
Change Order no 2:	\$ 43,232.47
Change Order no 3:	\$ to correct error
Change Order no 4:	\$ (-82257.04)
Change Order no 5:	\$ no cost time extension
Change Order no 6:	<u>\$ (-154,538.14)</u>
Contract Amount to date:	\$2,611,847.86

Change order no. 7 in the amount of a no cost time extension with Barrett Paving Materials, Inc. for Court Street Gateway Project was approved on a motion from Mr. Frank and seconded by Mr. Day and unanimously favored.

<i>Contract History Original \$:</i>	<i>\$2,693,014.00</i>
<i>Change Order no 1:</i>	<i>\$ 112,397.47</i>
<i>Change Order no 2:</i>	<i>\$ 43,232.47</i>
<i>Change Order no 3:</i>	<i>\$ to correct error</i>
<i>Change Order no 4:</i>	<i>\$ (-82257.04)</i>
<i>Change Order no 5:</i>	<i>\$ no cost time extension</i>
<i>Change Order no 6:</i>	<i>\$ (-154,538.14)</i>
<i>Change Order no 7:</i>	<i><u>\$ no cost time extension</u></i>
<i>Contract Amount to date:</i>	<i>\$2,611,847.86</i>

FOURTH ORDER OF BUSINESS:ADD ON CHANGE ORDER APPROVAL:

Change order no. 2 in the amount of an increase of \$39,610.00 with G. DeVincentis & Son Construction for Bennett Avenue Reconstruction Project was approved on a motion from Mr. Pearsall and seconded by Mr. Day and unanimously favored. Funds are available in H8120.525055.20613.

<i>Contract History Original \$:</i>	<i>\$629,000.00</i>
<i>Change Order no 1:</i>	<i>\$ 33,072.50</i>
<i>Change Order no 2:</i>	<i><u>\$ 39,610.00</u></i>
<i>Contract Amount to date:</i>	<i>\$701,682.50</i>

There being no further business for the Board, the meeting adjourned at 11:16 A.M. on a motion from Mr. Frank and seconded by Mr. Pearsall unanimously favored.

Respectfully Submitted,

*Michael J. Dervay
Secretary Board of Contract & Supply*