

DATE: NOVEMBER 20, 2013  
MEETING: BOARD OF CONTRACT & SUPPLY  
PRESENT: MAYOR RYAN, MR. LINSKY, MR. PEARSALL, MR. FRANK, MR. DAY  
ABSENT: MR. KREY

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The meeting of the Board of Contract and Supply was called to order at 11:04 a.m.

FIRST ORDER OF BUSINESS: PURCHASE APPROVAL:

A Purchase Approval in the amount of \$27,931.98 from VanBortel Ford for a 2013 Police packaged Ford Interceptor off NY State contract was approved on a motion by Mr. Pearsall and seconded by Mr. Frank and unanimously favored. Funds are available in H3120.555555.P0036.

A Purchase Approval in the amount of \$9,679.50 for manhole castings off the City of Binghamton's bid was approved on a motion by Mr. Frank and seconded by Mr. Day and unanimously favored. Funds are available in H8120.590028.

A Purchase Approval in the amount of \$9,827.0 from Miracle Recreation Equipment Co. for PVC Litter Liminator with Dome top from the lowest of (5) quotes was approved on a motion by Mr. Day and seconded by Mr. Frank and unanimously favored. Funds are available in A7110.52600 and H7110.590007.

A Purchase Approval in the amount of \$6,474.00 for the FRED System from Digital Intelligence the sole source provider of this system for tracking child pornography was approved pending E&A approval of money transfer on a motion by Mr. Frank and seconded by Mayor Ryan and unanimously favored. Funds may be available in A3120.52600.

FIRST ORDER OF BUSINESS: PURCHASE APPROVAL:

Change order no. 3 in the amount of a decrease of (\$28,127.10) with Chicago Construction for the 2013 Catch Basin & Manhole Project was approved on a motion from Mr. Frank and seconded by Mr. Pearsall and unanimously favored. Funds will be returned to H8120.525106.11211.

Contract History Original \$:	\$258,900.00
Change Order no 1:	\$45,334.98
Change Order no 2:	\$24,314.00
Change Order no 3:	<u>(\$28,127.10)</u>
Contract Amount to date:	\$300,421.88

Change order no. 3 in the amount of an increase of \$2,885.00 with Vacri Construction for the Cleaning of the Trout Brook Storm Sewer Project was approved on a motion from Mr. Day and seconded by Mr. Pearsall and unanimously favored. Funds are available in H8760.555568.F4031.

Contract History Original \$:	\$114,000.00
Change Order no 1:	time extension
Change Order no 2:	\$2,500.00
Change Order no 3:	<u>\$2,885.00</u>
Contract Amount to date:	\$119,385.00

There being no further business for the Board, the meeting adjourned at 11:24 A.M. on a motion from Mr. Day and seconded by Mr. Pearsall unanimously favored.

Respectfully Submitted,

Michael J. Dervay  
Secretary Board of Contract & Supply