

BOARD OF MANAGERS MEETING
February 7, 2022 – 10:00 A.M.
Common Council Chambers

The meeting was called to order at 10:02 A.M.

PRESENT:

Mayor Keeler
Bill McCarthy, Council President
Michael Durocher, Comptroller
Jim Bouchard, Treasurer
Steve Hennessey, Commissioner OGS

ALSO PRESENT:

Garry Nathan, City Engineer

ABSENT:

None

Accept and open bids received for filtration plant chemicals. Bids were as follows:

BIDDER NAME/ADDRESS	CHEMICAL	OFFERED YES/NO	UNIT COST
Shannon Chemical Corporation Post Office Box 376 Malvern, PA 19355	Chlorine (bulk)		-----
	Sodium Permanganate (55 gal drums)		19.85 gal
	Orthophosphate (30 gal drums)		17.37 gal
	Copper Sulfate		-----
	PCH-180		-----
	Additional Cost (Dep)		
	Delivery Charge		
Kuehne Chemical Co., Inc. 86 North Hackensack Ave. Kearny, NJ 07032	Chlorine (bulk)		5.00 gal
	Sodium Permanganate (55 gal drums)		
	Orthophosphate (30 gal drums)		
	Copper Sulfate		
	PCH-180		
	Additional Cost (dep)		
	Delivery Charge		
Holland Company, Inc. 153 Howland Ave. Adams, MA 01220-1199	Chlorine (bulk)		
	Sodium Permanganate (55 gal drums)		
	Orthophosphate (30 gal drums)		
	Copper Sulfate		2.20 gal
	PCH-180		
	Additional Cost (dep)		
	Delivery Charge		
Slack Chemical Co., Inc. PO Box 30 465 South Clinton Street	Chlorine (bulk)		1.37.379 gal
	Sodium Permanganate (55 gal drums)		10.24
	Orthophosphate (30 gal drums)		11.86 gallon

Carthage, NY 13619	PCH-180		2.40
	Additional Cost (dep)		
	Delivery Charge		50.00
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Surpass Chemical Company, Inc. 1254 Broadway Albany, NY 12204-2623	Chlorine (bulk)		1.282
	Sodium Permanganate (55 gal drums)		
	Copper Sulfate		
	PCH-180		
	Additional Cost (dep)		
	Delivery Charge		51.50

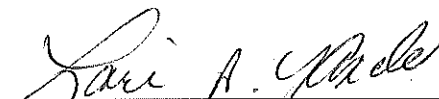
Michael Durocher made a MOTION to table a Professional Services agreement with CT Male for the Central Ave. Firehouse study. Council President McCarthy seconded the motion. All members voted "AYE". Item was tabled.

Council President McCarthy made a MOTION to approve a Professional Services agreement with Lacey Thaler Reilly Wilson for miscellaneous Architectural and Historic Preservation Services at the Library for a Not To Exceed amount of \$7,600.00. Mayor Keeler seconded the motion. All members voted "AYE". The motion passed.

Michael Durocher made a MOTION to approve a Professional Services agreement with Barton & Loguidice for an A-E Supplement for RR Crossings for \$7,047.00 from DOT. Mayor Keeler seconded the motion. All members voted "AYE". The motion passed.

Mayor Keeler made a MOTION to approve the purchase of a woodchipper from Robert Finke for DPW for \$67,944.80. Jim Bouchard seconded the motion. All members voted "AYE". The motion passed.

At 10:20 AM, with no further business to come before the board, Michael Durocher made a MOTION to adjourn, seconded by Jim Bouchard. The meeting was adjourned.



Lori A. Yando, City Clerk