



ONEIDA COUNTY BOARD OF ACQUISITION & CONTRACT

ONEIDA COUNTY OFFICE BUILDING ♦ 800 PARK AVENUE ♦ UTICA, N.Y. 13501

*** * * NOTICE OF MEETINGS * * ***

Anthony J. Picente Jr.
County Executive

Gerald J. Fiorini
Chairman

Matthew Baisley
Secretary to
the Board of Acquisition and Contract

*Notice is hereby given that the Oneida County Board Of Acquisition & Contract
will meet in accordance with the following schedule on April 16, 2025*

1.

Date:

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2.

Location:

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3.

Roll Call:

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4.

Report of Officials:

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5.

Consent Agenda:

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a.

2025-1263 – DFCS

Alzheimer's Association - Caregiver Support Initiative

Enclosed please find a Memorandum of Understanding (MOU) between Oneida County, through its Department of Family and Community Services' Office for the Aging, and the Alzheimer's Disease and Related Disorders Association, Inc. d/b/a Alzheimer's Association Central New York Chapter for caregiver respite services. This revenue generating MOU will allow the Office for the Aging to provide respite services for caregivers of individuals with Alzheimer's Disease and other Dementia-related disorders. The term of this MOU is from July 1, 2024 through June 30, 2027.

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b.

2025-1436 – Public Works

MURNANE BUILDING CONTRACTORS - GC-18 - Additional Insulation, caulk/repaint west area way/south entrance - H2050601 H-GEN-011 COB Parking Garage Repairs

Murnane Building Contractors, Inc. was asked to provide additional work to finalize the Oneida County Office Building parking garage repairs project. The Architect has prepared a final change order for these items. It is recommended that Change Order GC-18 be approved for Contract No. 128702, for Murnane Building Contractors, Inc., in the amount of \$11,393.00 to be paid from Capital Account H-GEN-011 (H-454) COB Parking Garage Rehab. The change order will provide for additional insulation at the garage entrance for the concrete topping, and the caulking and repointing of the west areaway and south entrance/east exterior columns. A summary of all the contract amounts is below.

Original Contract Amount: \$1,942,000.00 Change Order GC-01: \$3,942.67 Foundation removal/upgraded materials Change Order GC-02: \$23,183.00 Exploratory demolition work Change Order GC-03: \$0.00 Extend the date of substantial completion Change Order GC-04: \$15,807.00 Remove and reinstall fascia panels and extend roofing ONEIDA COUNTY 800 Park Avenue ♦ Utica, New York 13501 Request for Action Anthony J. Picente, Jr. County Executive Gerald J. Fiorini Chairman, Board of Legislators 1 2 5 8 Change Order GC-05: \$20,391.00 Storefront repairs Change Order GC-06: \$22,566.00 Build foundation for new vestibule Change Order GC-07: \$5,647.00 Remove temporary roof membrane over south parking lot deck Change Order GC-08: \$56,666.00 Roofing material escalation Change Order GC-09: \$9,620.00 Scaffolding erection Change Order GC-10: \$572,219.00 Construct new parking lot in lieu of lawn Change Order GC-11: \$64,461.00 Garage entrance membrane upgrade for warranty Change Order GC-12: \$16,650.00 Replace EOC areaway grate Change Order GC-13: \$505,702.00 Secure Vestibule enclosure work Change Order GC-14: \$15,164.00 Tree removal and expansion joint blocking Change Order GC-15: \$41,544.00 Exit doors/increased labor/equipment rates/access improvements Change Order GC-16: \$85,652.00 Concrete topping @ parking garage entrance/areaway steel Change Order GC-17: \$63,715.00 Threshold,/sidewalk/columns/plaza drain work/aluminum trim Proposed Change Order GC-18: \$11,393.00 FINAL change order work -see bullets above Proposed Contract Amount: \$3,475,872.67

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C.

2025-1427 – Public Works

**BURTON F. CLARK, INC. , GC-001 H-REC-131 Murnane Turf Field
Construction H2459301**

Enclosed is a change order to the general construction services contract for the conversion of Murnane Field from sod to synthetic turf. Oneida County requested that two logos be added to the synthetic turf, one along each baseline. The cost of this change order is \$25,800.00 bringing the contract total to \$2,359,800.00 If you approve of this change order, please forward this request to the Board of Acquisition and Contract for approval. Original Contract Amount: \$2,334,000.00 Proposed Change Order GC-001: \$25,800.00 Cost of two (2) logos. Proposed Contract Amount: \$2,359,800.00

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d.

2025-1441 – Water Pollution**Professional Services Agreement - Marc Dingle**

The Department of Water Quality and Water Pollution Control (“Department”) seeks to retain Mr. Marc A. Dingle to provide as-needed wastewater treatment plant technical consultation under a Professional Services Agreement. Work will generally include: collaboration with Oneida County staff regarding wastewater treatment plant facility and electrical infrastructure maintenance and repair; assistance with specialty vendor/service contract procurement matters, including development of RFPs and review of resulting submissions; and other related tasks that arise. Mr. Dingle is a graduate of MVCC, a journeyman electrician, and has extensive experience in the facility management of industrial and wastewater treatment facilities. Attached please find a proposed agreement with Mr. Dingle for your consideration. The term of this Agreement is from April 24, 2025, through December 31, 2025. The County will pay Mr. Dingle \$100.00 per hour, in a total amount not to exceed \$10,000. These services will be funded through account number (G 8110 8110.195-000).

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e.

2025-1384 – Public Works

**PROFINISH PAINT & DRYWALL - CO-001 Allowance Credit - Law Library
Interior Painting - H2459101 - H-DPW-125**

Interior Painting Project work is nearing completion at the Oneida County Law Library. It is recommended that Credit Change Order 001 be approved for Contract No. H2459101, for ProFinish Paint & Drywall LLC. Original Contract Amount: \$110,000.00 Proposed Change Order 001: -\$10,000.00 Allowance Balance Credit Proposed Contract Amount: \$100,000.00

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f.

2025-1364 – Public Works

ONEIDA ELECTRICAL - Change Order EC-001 Temp fire system, exit fixtures, CO2 detectors, damaged light pole - H2250604 - H-GEN-011

The County Office Building garage reconstruction project is ongoing. We have requested that the Electrical Contractor, Oneida Electrical Contractors, Inc., perform certain work not included in its original agreement. This includes providing temporary a fire detection system for fire-watch as required by the building permit. It also includes providing exit fixtures and carbon monoxide detectors. In addition, the contractor will replace a damaged light pole previously installed under the Parking Lot Expansion project. Bonacci Architects, PLLC has prepared a change order for these changes. A copy of the change order is attached for reference. It is recommended that Change Order EC-001 be approved for Contract No. H2250604, for Oneida Electrical Contractors, Inc., in the amount of \$113,356.62. Original Contract Amount: \$226,800.00 Proposed Change Order EC-001: \$113,356.62 Temporary fire detection/devices/light pole Proposed Contract Amount: \$340,156.62

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Agenda Items:

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Adjourn:

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Submitted By:

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