Business Manager's Report – June 10, 2025

Needing Board Approval:

- 2025 Lab Services Extension
- 2025 Budget Modification
 - 1. Increase ES8130.54450 Vehicle Repair \$10,000.00
 - 2. Increase ES8130.54520 Equipment Lease/Rental \$8,000.00
 - 3. Decrease ES8130.55000 Contingency \$18,000.00

| Microbac Laboratories, Inc. |
|-----------------------------|
| 3821 Buck Drive |
| Cortland, NY 13045 |

Attention: Pete Rundell, Account Manager

Re: Extension of Contract; Agreement

Professional Analytical (Laboratory) Services

Dear Mr. Rundell:

At a meeting of the Binghamton-Johnson City Joint Sewage Board ("the Board") on June 11, 2024, the Board authorized me to forward to your Company this letter agreement. The Board agrees to extend its earlier agreement with your Company, to collect and provide professional analytical and laboratory services with respect to our wastewater and residuals for an additional twelve (12) month service period cycle. Our current contract was for the period of August 1, 2024 to July 31, 2025. This extension will begin immediately following and extend through July 31, 2026

All terms and conditions of the earlier agreement are incorporated into this agreement, except for the effective dates.

If your Company is in agreement with the terms hereof, please have an authorized representative of your Company execute this letter agreement in the spaces provided below, and then return the original to the Board. A copy of this letter agreement is enclosed for your records

| Sincerely, | ACCEPTED: | | | | |
|-------------------------------|-----------------------------|--|--|--|--|
| | Microbac Laboratories, Inc. | | | | |
| George Kolba, Jr. Chairman | by: (signature) | | | | |
| | (printed name and title) | | | | |
| | Date: | | | | |



Billie Goodson Business Manager Binghamton-Johnson City Joint Sewage Board 4480 Vestal Road Vestal, NY 13850

6/2/2025

RE: Quotation Extension

Billie,

Thank you for giving Microbac the opportunity to extend bid pricing for one year. We agree to extend prices for 2025 -2026

Please let me know if you need any additional services or prices for your testing programs.

Sincerely,

Pete Rundell

Corporate Business Development Manager

Microbac



Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. Incomplete/incorrect RLs will be returned to applicant for revisions. Please include as much supplemental material as is necessary to substantiate the request for legislation.

Use "Additional Presenters" line to include anyone that will appear to present this in City Council Work Session.

| Applicant | t Presenting RL at Work Session | | | | | | |
|--|--|----------------|--|--|--|--|--|
| (Name) | (Title) | (Phone number) | | | | | |
| Additional Presenters: | | | | | | | |
| То В | Be Completed By Applicant | | | | | | |
| Proposed Title: | . , | | | | | | |
| Executive Summary (Explain why legislation is necessal | ry): | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Effective Date (if applicable): | | | | | | | |
| | fet Transfer Worksheet <u>must</u> be attached w/ Department. Head sig a grant : RL Grant Worksheet <u>must</u> be attached. | gnature. | | | | | |
| RL related to previously adopted legislation: Perm. N | Number: Adoption Date: | | | | | | |
| Contract: Person/Company: | Total Cost: | | | | | | |
| Funds available in Budget Line: | Title: | | | | | | |
| Public Hearing required? Yes Not Applicable | SEQRA required? Yes | Not Applicable | | | | | |
| Additional information related to this RL attached? | Yes No No | | | | | | |
| Expedition requested for this RL? Yes No | | | | | | | |
| Please explain why expedition is necessary: | | | | | | | |
| | | | | | | | |
| For Internal Use Only | | | | | | | |
| Mayor: Comptroller: | : Corp. Counsel: | | | | | | |



CITY OF BINGHAMTON Request for Transfer of Funds

Transfer requests of \$2500 or less must be approved by the Comptroller.

Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.

Transfer requests in excess of \$10,000 must be approved by City Council.

This worksheet must be attached to any RL submitted to the Clerk's Office that includes a budget funding transfer or amendment. For additional instructions, see 'RL Instructions' document. Incomplete/incorrect RLs to be returned to applicant for revisions. Additional transfer lines in the same format may be attached.

| Incomplete/incorrect RLs to be returned to applicant for revisions. Additional transfer lines in the same format may be attached. | | | | | | | | | | |
|--|------------------------------------|---|--------------|------------------|------------|-----------------------------|----------------------------------|----|--|--|
| Adopted | Budget Year Amended: | 2025 | | De | epartment: | BJCJSTP | | | | |
| | | | | Denartment Head | Signature | | | | | |
| | | | | Department fread | | | | | | |
| | Transfers | | | | | | | | | |
| Transfer From (Decrease) | | | | , | | Transfer To (Inc. | | | | |
| ** Amount ** 18,000.00 | Budget Line ES8130.55000 | Budget Line Title CONTINGENCY | _ | Amount | 10,000.00 | Budget Line ES8130.54450 | Budget Line Title VEHICLE REPAIR | | | |
| \$ 18,000.00 | E36130.33000 | CONTINGENCY | | \$ | 8,000.00 | ES8130.54520 | EQUIPMENT LEASE/RENTA | ĭ | | |
| | | | | Ψ | 0,000.00 | E30130.34320 | EQUITMENT ELASE/KENTA | .L | | |
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| \$ 18,000.00 | | | | \$ | 18,000.00 | | | | | |
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| | | | & Fund Balan | ce Amendments | | | | | | |
| Amount | Increase/Decrease | Revenue/Expense / Fund Balance | 1 | Budget Line | | | Budget Line Title | | | |
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| Office Use Only for Transfer | rs Under \$10,000 | | | | | | | | | |
| I hereby certify that the above funds | are unencumbered and available for | or Transfer. Certified by the Comptoller. | | Signature: | | | Date: | | | |
| r hereby certify that the above funds | are unencumbered and available is | i transier. Certified by the Comptoner. | | Signature. | | | Date. | | | |
| I have been self-colored to the self-colored | 1.16.1.1 | and the Color of the City of Direct | | | | | | | | |
| I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter9, Appropriations. Certified by the Treasurer. | | | Signature: | | | Date: | | | | |
| | | | | | | | | | | |
| Transfer of funds Approved / E | Denied on// | Certified by the Secretary of the Board of Estimate and | | | | | | | | |
| Apportionment. | | | | Signature: | | | Date: | | | |
| L | | | | | | | _ | | | |
| Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached. Signature: Date: | | | | | | | | | | |
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REQUEST FOR LEGISLATION TO THE BOARD OF TRUSTEES OF THE VILLAGE OF JOHNSON CITY

Requested by: Binghamton-Johnson City Joint Sewage Board

Title & Department, if applicable: POC: Billie J. Goodson

Address: 4480 Vestal Road

Vestal, NY 13850

Telephone: 729-2975

SUGGESTED TITLE: Ordinance authorizing an increase in the Vehicle Repair and the Equipment Lease/Rental lines by reducing Contingency.

PURPOSE OF LEGISLATION: To authorize an increase of \$10,000 to the Vehicle Repair line and an \$8,000 increase to the Equipment Lease/Rental line.

SUGGESTED CONTENT: The Binghamton-Johnson City Joint Sewage Board requests the owners pass legislation to authorize an increase of \$10,000 to ES8130.54450 Vehicle Repair and an increase of \$8,000 to ES8130.054520 Equipment Leases/Rental by reducing ES8130.55000 Contingency by \$18,000.