

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

January 7, 2020

Present:

NICHOLAS BLAIS, Chief Financial Manager

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

RANDALL MILANO, City Engineering

FRANK ZEOLI, Deputy Commissioner

Shahinfar offered a motion to accept the agenda

Milano seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini

Zcoli

Affirmative 5 Negative 0

Tuesday, January 7, 2020

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

Annual Flowers Spring, Summer & Fall Seasons

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, February 4, 2020 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$3,750.00** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 7, 2020

Title: FAB3 Salter Equipment Parts
Department of General Services

Name of Bidder	Security	Amount of Bid
Fort Miller FAB3 Corp. PO Box 98 Schuylerville, NY 12871	Official Check	Grand Total Bid: \$57,210.12 See Attached Bid Sheet

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

BID SHEET

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ****Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.*

Part Name	Part Number	Unit Price
LED light bar assembly	ss 35499	495.00
4 ¹ / ₂ LED red light	32415	51.90
Tractor seal beam	27615	N/A
Grommet w/pigtail	27615	3.00
Light 2" led red	32824	13.30
Grommet- 4" light	28030	2.90
Wire female	26697	23.40
Bobber boot	26756	3.20
U-bolt 1/2-13 thread special	27582	5.80
Tailgate lock pipe	32001	134.00
Tailgate lock pipe	29307	11.00
Tailgate lock plate	32714	6.23
Tailgate locking pipe ass	36278	212.95
Flow gate w/chain	30719	136.20
Flow gate rubber keeper	29913	22.75
Flow gate rubber wiper	27128	13.00
Cab control box w/lead	28441	450.20
Switch	28085	10.90
Strainerrelief fitting	27098	16.40
Wire elecrial 12/7	26697	23.40
Wire female connector trail	26697	23.40
Clock nut	27091	.65
Toggle switch spt w/lgt	26760	11.10
Terminal strip-8 gang	28084	7.60
Plastic box	29072	17.50
Robber boot	26756	3.20
Electrical Throttle ass- b&s	29891	852.80
Insulator	27119	2.80
battery terminal insulator	27122	1.70
Wire electrical 12/7	26981	3.80
Male trailer connector	26755	23.40
Starter solenoid	29882	21.00
Battery cable red	27121	11.80
8' wear plate	26838	355.90
9' wear plate	31232	385.70
10' wear plate	31235	395.00
gear box a21	26635	878.57
spinner shaft	26641	47.10

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

BID SHEET

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

Part Name	Part Number	Unit Price
Bearing	26631	29.50
Coupling half 1"	26629	26.90
3/8 - 16 u- bolt	32438	5.00
Hydraulic motor	26883 (26833)	259.30
Spinner support frame	30034	232.80
Spinner deflector frame	26661	260.00
Rubber insert coupling	26630	14.70
Coupling half 3/4	26628	26.90
14" poly disc w/hub	26638	86.70
Key, 3/16"x1	26841	2.50
HI hydraulic line h p	42714(42715)	116.00
HI hydraulic line l p	42714	116.00
Spinner assembly kit	40095	679.60
Spinner shaft	26641	47.10
3/4 lock collar	26634	5.90
3/4 flange bearing	26637	17.70
Spinner frame	28451	134.10
3/8-16 u-bolt	26841	2.50
Spinner ass kit	32561	643.20
Sprocket 8 tooth	26636	97.30
1-1/4" flange bearing	26765	40.60
Chain shield ext	28478	18.20
Discharge end wear plate	27984	64.35
Gearbox	26635	878.57
End plate	26775	77.50
Tail plate driver side	26794	175.50
Tail plate passenger side	26795	175.50
HL-JR CLUTH ASS	36828	NOT VALID #
ENGINE SPROCKET	31030	18.70
ENGINE BASE BOTTOM	28453	301.85
1" SAFTY COLLAR	26766	8.20
CLUTCH SAFT	28430	26.50
1" SAFT COLLAR	26766	8.20
BATTERY TRAY	29960	65.20
BATTERY HOLD DOWN CHAIN BOLT	32058	1.90
BATTERY HOLD DOWN CHAIN BOLT	28742	8.50
ROLLER CHAIN	27623	38.00
CLUTCH SAFT	27031	217.00
SPROKET	28427	116.70

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

Part Name	Part Number	Unit Price
SPACER	27102	2.30
FLANGE BEARING	27096	23.15
B&S ENGINE TRAY ASSY	36823	1,248.00
STARTER SOLENOID	29882	21.00
ENGINE BASE TOP HALF	28463	115.90
THROTTLE ACTUATOR	27103	96.40
10.5 HP B&S ENGINE	29884	768.40
BEARING MOUNTING PLATE	31622	73.90
IDLER ROLLER WELDED ASS	36817 (26817)	115.95
FLANGE BEARING 1"	26763	22.00
1" SAFTY COLLAR	26766	8.20
TAKE UP ROD	28428	22.80
TAKE UP SPRING	26836	22.40
ENGINE HOOD ASS	28687	486.60
BRACKET. HOLD DOWN	30210	27.00
MINI JEEP CATH	27033	7.70
8' FOOT CONVEYOR CHAIN CHEVRON	26789	667.00
9' FOOT CONVEYOR CHAIN CHEVRON	27963	695.00
10' FOOT CONVEYOR CHEVRON	32814	735.00
REPAIR FLITE CONVEYOR CHAIN	32978	48.10
REPAIR FLITE CONVEYOR CHAIN	27675	13.60
HL-JR CAB SHIELD ASS	33777	136.50
B&S 11.5 HP GAS ENGINE	29884	768.40
B&S THROTTLE BRACKET	28491	24.50
THROTTLE ACC	27103	96.40
THROTTLE WIRE	29889	11.50
MUSHROOM CAP	28319	.70
COMPLETE ASS KIT	35306	147.30
FLATE WASHER	33177	.06
LOCK WASHER	32744	.04
NUT 8/32	32743	4.00
RD HEAD MACHINE SCREW PLATED	32741	.04
TARP COVER FOR 6',7',8',	33229	68.70
TARP COVER FOR 9',10'	37545	69.80
8' SIDE DEFLECTOR	47518	OBSOLETE
9' SIDE DEFLECTOR	47519	OBSOLETE
10' SIDE DEFLECTOR	47521	OBSOLETE
8' HOPPER SIDE SPILL SHIELD	47657	OBSOLETE
9' HOPPER SIDE SPILL SHIELD	47656	OBSOLETE

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

Part Name	Part Number	Unit Price
10' HOPPER SPILL SHIELD	43277	732.00
8' BOLT ON HOPPER EX	32875	1,121.70
9'HOPPER EX	30061	OBSOLETE
10' HOPPER EX	41079	OBSOLETE
Upper half chute	31796-20 and 31796-1	363.70/501.30
Lower half chute	31797-20 and 31796-1	436.40/633.90
Diverter plate	23894-1 and 23894-2	33.80/ 59.20
Diverter plate handle	23895-1a and 23895-1	24.50/ 54.00
Deflector plate	23846-5 and 23846-1	49.20/51.70
Hydraulic spinner motor	60005-2	259.30
Poly spinner disc	20774-1b	115.00
Steel spinner disc	20774-1 and 20774-1a	184.40/ N/A
Spinner disc hub	11882-1	27.50
Complete power unit assembly	40553-1 and 4055-30	N/A/ 3944.23
Gear box mounting bracket	22895-1 and 22895-2	38.50/48.50
Conveyor motor commercial	11556-4	678.00
50;1 ratio gear box	12277-1	1,903.80
25;1 ratio gearbox	12277-1a	1,829.30
Sprocket key	11924-1	119.60
Flow gate	22953-1	358.30
Flow gate	23839-7 and 23839-1	84.85/130.54
Idler drum	23907-1	139.30
Keeper plate	22607-2 and 13417-1	14.89/22.75
Rubber flowgate wiper	22607-5	18.50
Bearing mounting plate	23908-1 and 23908-2	52.80/73.90
Bearing	21670-2	40.60
Take-up spring	21275-4	22.40
Take up adjusting rod	13505-1 and 13505-2	14.60/21.10
Rubber hopper seal	22607-6	18.50
U JOINT-1/2 universal joint	9023-4	9.80
Upper shut assembly	32059-7 and 32059-1	898.27/1067.23
Motor support	23844-1	355.40
Deflector frame	31051-d1	243.00
Clamp bar	13061-1 and 13061-2	12.50/17.00
Hydraulic motor spinner	60005-2	259.30
Spinner hub	11882-2	N/A
45 deg off set chute	31215-1 and 31215-11	484.70/615.75
Discharge chute	31811-1 and 31778-1	635.00/634.70
Bar	13061-1 and 13061-2	12.50/17.00

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

Part Name	Part Number	Unit Price
Deflector frame	31051-1	377.00
Adjusting bracket	13411-1 and 13411-2	28.21/31.05
Muffler clamp bar	13408-1 and 12408-2	43.94/55.24
Adjusting handle	13407-1 and 13404-4	31.90/37.38
Deflector plate	10998-1	136.65
Pin	11649-1	5.00
Motor support	23844-1	355.40
Front deflector	31052-1 and 31052-10	252.00/280.00
Spinner disc hub	20774-1	184.40
Hydraulic motor	11434-1	259.30
Locking rod	13414-1 and 13414-2	81.50/101.88
Hair pin	9001-2	.40
Standard light bar assembly (Amber)	31907-1	656.40
LED light bar assembly	32061-1	656.40
SS light bar shell	25124-1	OBSOLETE
Spot light	11819-1	25.70
Tail light	60013-123 and 21845-5	51.90/28.90
Amber flasher light	60013-109 and 11760-1a	126.00/49.50
Three light cluster	60013-103 and 12007-2	13.30/45.20
12/7 con cable X 180" LG	9013-4	57.00
Male connector	9014-3M	23.40
Front deflector	31052-1a	183.60
Side deflector	10998-1	136.65
Rear deflector	10998-1a	96.60
Gear box mounting bracket	22895-1 and 22895-2	38.50/48.50
Chain shield ext	22615-1 and 22615-2	30.00/52.30
Grease fitting	9057-5	.63
1/8 coupling	8001-13	2.70
Straight compression fitting	60034-10	3.40
Adapter	60034-11	3.70
90 deg.elbow	60034-11	N/A
Rubber clamp	9039-17	.30
3/8 nylon tubing	60033-57	1.77 per ft
Filler peace	14546-1 and 14546-2	6.25/9.75
High lander cab shield	22962-1a	Size?
45" econo cab shield	23375-5	354.60
78" brookline cab shield	25829-4	732.23
Drive plate ass	40553-30	3944.23
High lander wear plate	23841-10	855.50

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

Part Name	Part Number	Unit Price
High lander wear plate	23841-11	941.05
High lander wear plate	23841-12	1,035.16
High lander wear plate	23841-13	1,138.67
10" extended take up	31029-17d	225.80
11" extended take up	31029-18d	295.80
12" extended take up	31029-19d	345.80
Conveyor chain	31192-10a	835.00
Conveyor chain	31192-11a	1,480.00
Conveyor chain	31192-12a	1,620.00
Repair link	9092-2	13.60
Repair flite	31204-4 and 31037-4a	48.10/48.10
10" high lander top screen pipe	23949-1b	437.29
12" highlander top screen pipe	23949-1d	483.32
34 1/2 h d top screen	22518-1	434.40
47 h d top screen	22025-1	454.10
59" top screen	21932-1	459.20
71" top screen	22510-1	662.30

GRAND TOTAL BID: \$ 57,210.12

GRAND TOTAL WRITTNE IN WORDS:

Fifty Seven Thousand Two Hundred and Ten dollars and Twelve Cents

NOTE: ASSUME A QUANTITY OF ONE (1) PER PART FOR PURPOSES OF BIDDING

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 7, 2020

Title: Feura Bush Water Filtration Plant Sedimentation Building Repairs
Department of General Services

Contract 1A General

Name of Bidder	Security	Amount of Bid
U.W. Marx Construction Company 20 Gurley Ave. Troy, NY 12182	Bid Bond	Total Bid Price: \$5,499,709
VMJR Companies 73 Mohican St. PO Box 578 Glens Falls, NY 12801	Bid Bond	Total Bid Price: \$4,963,887
Mid-State Industries, LTD 1105 Catalyn St. Schenectady, NY 12303	Bid Bond	Total Bid Price: \$5,158,845

Contract 1B Electrical

Name of Bidder	Security	Amount of Bid
Amaha Electrical, Inc. 1217 Loudon Rd. Cohoes, NY 12047	Bid Bond	Total Bid Price: \$245,410
Harold R. Clune, Inc. 30 Prospect St. Ballston Spa, NY 12020	Bid Bond	Total Bid Price: \$217,500
Hewitt Young Electric, LLC 645 Maple St. Rochester, NY 14611	Bid Bond	Total Bid Price: \$349,000
Kasselman Electric Co., Inc. PO Box 984 Albany, NY 12201	Bid Bond	Total Bid Price: \$264,411
Spring Electric, Inc. 93 Blue Factory Rd. Averill Park, NY 12018	Bid Bond	Total Bid Price: \$162,770
Stilsing Electric, Inc. 500 South St. Rensselaer, NY 12144	Bid Bond	Total Bid Price: \$255,000

Adopted by the following vote
 Blais
 Shahinfar
 Milano
 Franchini
 Zeoli
 Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 7, 2020

Title: John Deere Equipment/Engine Preventative Maintenance & Parts
Department of General Services

Name of Bidder	Security	Amount of Bid
Nortrax, Inc. 14 Crossing Blvd Clifton Park, NY 12065	Official Check	Normal Shop Labor Rate: \$134.00/Hour Normal Field Labor Rate: \$134.00/Hour Emergency Shop Labor Rate: \$201.00/Hour Emergency Shop Labor Rate: \$208.00/Hour Hourly Mobilization Rate: \$105.00 Zone Charge per Trip Contract Extension #1 not to exceed 10% Contract Extension #1 not to exceed 10% SEE ATTACHED LUMP SUMP PREVENTATIVE MAINTENANCE EVENTS

Adopted by the following vote

Blais
 Shahinfar
 Milano
 Franchini
 Zeoli

Affirmative 5 Negative 0

CITY OF ALBANY
RFB: JOHN DEERE EQUIPMENT/ENGINE MAINTENANCE AND REPAIRS

BID SHEET

LUMP SUM PREVENTATIVE MAINTENANCE EVENTS

VENDOR NAME: NOVTRAX

Unit ID	Year	Model	Serial #	250 Hr	500 Hr	750 Hr	1000 hr	3000 hr
200LC	2000	Excavator	501571	\$ 926	\$ 1461	\$ 926	\$ 2240	\$ 2240
526	2004	Loader	DW624JT593 962	\$ 641	\$ 1069	\$ 641	\$ 1456	\$ 1456
545	1997	Loader	DW644GD56 2804	\$ 576	\$ 1347	\$ 576	\$ 1823	\$ 1823
546	2006	Loader	DW624JP601 506	\$ 641	\$ 1069	\$ 641	\$ 1456	\$ 1456
547	2009	Loader	DW724KX62 4329	\$ 662	\$ 1179	\$ 662	\$ 1713	\$ 1713
548	1990	Loader	DW44ED630 169	\$ 714	\$ 1317	\$ 714	\$ 2443	\$ 3546
551	2006	Loader	DW624JP601 037	\$ 641	\$ 1069	\$ 641	\$ 1456	\$ 1456
582	2004	Loader	DW624JT593 967	\$ 641	\$ 1069	\$ 641	\$ 1456	\$ 1456
593	2003	TC54H	DWTC54H58 775	\$ 662	\$ 1259	\$ 662	\$ 1739	\$ 1739
594	2003	Loader	DWTC54H58 773	\$ 662	\$ 1259	\$ 662	\$ 1739	\$ 1739
L29	2012	850K	1T0850KXAC E220684	\$ 669	\$ 1023	\$ 669	\$ 1771	\$ 1771
L30	2013	744K	1DW744KXE DE651045	\$ 720	\$ 1352	\$ 720	\$ 1946	\$ 1946
TCH54H	2002	Loader	DWTC54H58 3897	\$ 662	\$ 1259	\$ 662	\$ 1739	\$ 1739
525	2015	Loader	1DW644KEFF 671243	\$ 711	\$ 1394	\$ 711	\$ 1833	\$ 1833

Above unit prices shall include all costs (labor, fuel, consumables, mobilization, profit, overhead, etc.) associated with the completion of the service event.

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 7, 2020

Title: Light Vehicle Transmission Repairs
Department of General Services

Name of Bidder	Security	Amount of Bid

Adopted by the following vote:

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

NO BIDDERS

Tuesday, January 7, 2020

The Department of General Services has offered the following:

Resolved, That the bid of the following named bidder be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidder, and theirs being the lowest bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

Landfill Recycled Daily Cover

Bubonia Holding Corporation

18 West Albany Drive
Albany, NY 12205

Carver Sand & Gravel LLC
494 Western Turnpike
Albany, NY 12009

Both vendors provide material that meet the minimums however the gradation of the products proposed would both be useful during different times of year and for different landfill projects.

Bubonia: \$6.24 Carver: \$1.94

Adopted by the following vote
Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order #2 (FINAL) to contract #9022 with Kenyon Pipeline Inspection for the 2019 Cured-in-Place Pipeline Project adjusting the contract price with a credit of \$454.80 (new contract amount is \$487,867.24).

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order #1 to contract #9010 with New Castle Paving for the Mereline Avenue Sewer Separation and Stormwater Management Project in the amount of \$65,500. The new contract amount is \$1,054,647.95. The contract period is increased by 260 Days to July 1, 2020.

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$48,622.48, Change Order No. 1, be made to Contract No. 9019. The new contract value will be \$2,892,772.98. Further resolved, that an increase of 115 days be made to the final completion date. The new contract final completion date will be January 13, 2019.

PROJECT TITLE: Street Resurfacing & Sidewalk Reconstruction Project
Year 2019 - Contract 1
Division of Engineering

CONTRACTOR: New Castle Paving LLC
1 Madison Street
Troy, NY 12180

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order #1 to contract #8991 with New Castle Paving for the Shaker Park Water Main Replacement /Extension Project in the amount of \$30,718.95. The new contract amount is \$374,748.45. The new contract completion date is December 31, 2019.

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order #6 to contract #8978 with Wm. J. Keller & Sons Construction for the Tivoli Preserve Stream Daylighting Project in the amount of \$114,481.95 (new contract amount is \$3,147,957). The new contract completion date is April 30, 2020.

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, January 7, 2020

The Department of General Services offered the following:

Resolved, that bids received by the Board of Contract and Supply on Tuesday, October 22, 2019 for the **ENCLOSED EQUIPMENT TRAILERS – 7,000 LBS CAPACITY** be rejected.

The reason for the rejection is:
Neither vendor met the specifications. The spec called for a dealer within a 50 mile radius; we got responses from New Jersey & Florida.

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0