

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Friday,
February 21, 2020

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
MARISA FRANCHINI, Corporation Counsel
WILLIAM LECUYER, City Engineering
FRANK ZEOLI, Deputy Commissioner of DGS

Shahinfar offered a motion to accept the amended agenda
Zeoli seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

Friday, February 21, 2020

Mr. Milano offered the following:

Resolved, that the Secretary be authorized and directed to advertise for bids for the following:

**City of Albany
HVAC and Temperature Control
Inspections and Service Contract for
Various City Owned Buildings
City of Albany, New York**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on Tuesday, March 3, 2020 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Lccuyer
Franchini
Zeoli

Affirmative 5 Negative 0

Friday, February 21, 2020

Mr. Milano offered the following:

Resolved, that the Secretary be authorized and directed to advertise for bids for the following:

**City of Albany
Maintenance Contract for
Plumbing Work for
Various City Owned Buildings
City of Albany, New York**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on Tuesday, March 3, 2020 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same:

Adopted by the following vote

Wheeler
Shahinfar
Lectuyer
Franchini
Zeoli

Affirmative 5 Negative 0

February 21, 2020

Ms. Robinson offered the following:

Resolved, that the Secretary be authorized and directed to advertise for bids for the following:

City of Albany
**Maiden Lane – Albany Waterfront Performance Place and Livingston
Landing**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held March 17th at 1:30 p.m. and that each bidder be required to present with the bid a deposit equal in amount to 5% of the total bid 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

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

February 21, 2020

The following was offered on behalf of the City of Albany Department of Recreation:

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the City of Albany Department of Recreation for the following:

**PURCHASE AND INSTALLATION OF
Double Face LED Display – Outdoor Sign**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 3, 2020 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal in amount to 5% of the total bid 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

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 21, 2020

Title: Concrete & Associated Materials
Department of General Services

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	Bid Bond	Total Price: \$284,017.50
Cranesville Block Company 1250Riverfront Center Amsterdam, NY 12010	Official Check	Total Price: \$233,910.00

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 21, 2020

Title: Conservation Seed & Associated Materials
Department of General Services

Name of Bidder	Security	Amount of Bid
David Seed Company 50 Railroad Avenue Albany, NY 12205	Official Check	Total Price: \$9,462.85
Siteone Landscapes 1385 E. 36 th Street Cleveland, OH 44114	Bid Bond	Total Price: \$6,684.60

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 21, 2020

Title: Light Vehicle Transmission Repairs
Department of General Services

Name of Bidder	Security	Amount of Bid
Quality Transmissions, Inc. 403 3 rd Avenue Watervliet, NY 12189	No bid deposit submitted	

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 21, 2020

Title: Maintenance Contract for Electrical Work for VCOBs
Engineering Department

Name of Bidder	Security	Amount of Bid
Harold R. Clune, Inc. 30 Prospect Street Ballston Spa, NY 12020	Bid Bond	Base Bid: \$38,500.00
Kasselman Electric Co., Inc. PO Box 984 Albany, NY 12201	Bid Bond	Base Bid: \$27,500.00
McBain Electric 2742 6 th Avenue Troy, NY 12180	Bid Bond	Base Bid: \$38,825.00

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 21, 2020

Title: Street Resurfacing & Sidewalk Reconstruction – Contract 1
Engineering

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	Bid Bond	Base Bid: \$3,578,987.17
Evolution Construction Services PO Box 511 Mechanicville, NY 12118	Bid Bond	Base Bid: \$3,166,723.37
New Castle Paving, LLC 1 Madison Street – Ste. 100 Troy, NY 12180	Bid Bond	Base Bid: \$3,238,108.17
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	Base Bid: \$3,482,393.20

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 21, 2020

Title: SUAs for Confined Spaces - APD (Indoor & Outdoor Drones)
Albany Police Department

Name of Bidder	Security	Amount of Bid
Flyability SA Route de Lac 3 Paudex 1094 1094 Paudex Vaud Switzerland	Waived	1yr Warranty or 2 for additional cost of \$4200 Normal Shop Labor Rate: \$105/Hour Emergency Labor Rate: \$175/Hour 0% discount on parts/materials from retail SEE ATTACHED PRICES

Adopted by the following vote

Wheeler
 Shahinfar
 Lecuyer
 Franchini
 Zeoli

Affirmative 5 Negative 0

PRICE LIST

The price list below informs about the most common product configurations and most frequently purchased items. Our prices are in CHF, which is our national currency. We also offer our products in USD and EUR. These prices are updated quarterly based on currency exchange rates. Our prices do not include taxes and shipping costs neither constitutes a formal offer. Prices are indicative. To get a formal quote, valid for 30 days, contact our sales team at sales@flyability.com. Our team usually replies within 2 business days.

ELIOS 2 PACKAGES

<i>Product Name</i>	<i>Product Code</i>	<i>Price [USD]</i>
ELIOS 2 PROFESSIONAL PACKAGE	105973	USD 39,900.00
ELIOS 2 PROFESSIONAL PACKAGE, W/ RANGE EXTENDER ADD-ON	105975	USD 45,100.00
ELIOS 2 STARTER PACKAGE	105935	USD 33,600.00
ELIOS 2 STARTER PACKAGE, W/ RANGE EXTENDER ADD-ON	105937	USD 38,800.00

PACKAGE ADD-ONS

<i>Product Name</i>	<i>Product Code</i>	<i>Price [USD]</i>
E2 GCS CAMERA OPERATOR ADD-ON	105896	USD 1,300.00
INDOOR PHOTOGRAMMETRY TRAINING + YEARLY RENTAL LICENSE ADD-ON	106109	USD 6,030.00
PHOTOGRAMMETRY YEARLY RENTAL LICENSE ADD-ON	106107	USD 3,150.00

SERVICE OPTIONS

<i>Product Name</i>	<i>Product Code</i>	<i>Price [USD]</i>
DATA ACQUISITION MISSION	104602	USD 2,100.00
E2 EXTENDED WARRANTY	105981	USD 4,200.00
E2 FLYABILITY PROTECT YEARLY PLAN	106041	USD 3,700.00

TRAINING COURSES

<i>Product Name</i>	<i>Product Code</i>	<i>Price [USD]</i>
AIIM TRAINING	105982	USD 3,200.00
E2 INTRODUCTORY TRAINING	105990	USD 1,600.00
INDOOR PHOTOGRAMMETRY TRAINING	106103	USD 3,200.00



MAINTENANCE

<i>Product Name</i>	<i>Product Code</i>	<i>Price [USD]</i>
E2 MOTORS MAINTENANCE KIT	106023	USD 2,000.00
HOUR OF MAINTENANCE	104579	USD 105.00

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 21, 2020

Title: Woodlawn Park Water Re-Use Project
Department of General Services

Name of Bidder	Security	Amount of Bid
Rainwater Management Solutions 2550 Shenandoah Ave. NW Roanoke, Virginia 24017	Official Check	Grand Total Unit Sum: \$89,250.00

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

February 21, 2020

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

RESOLVED, that the contract of the I-90 Sewer Rehabilitation project be awarded to the lowest bidder, Green Mountain Pipeline Services, of Bethel, VT 05032, for the lump sum price of \$407,295 listed in their bid of January 24, 2020.

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

February 21, 2020

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

RESOLVED, that the contract of the Emergency Generator Maintenance and Repairs be awarded to Cummins Sales and Service, of 101 Railroad Ave, Albany, NY 12204, for the prices listed in their bid of January 24, 2020.

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zcoli

Affirmative 5 Negative 0

Friday, February 21, 2020

Mr. Milano 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Maintenance Contract for Emergency Generators
for Various City-owned Buildings
Albany, New York

Bidder: Cummins, Inc.
101 Railroad Avenue
Albany, NY 12205

Bid Amount: \$15,684.36

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

February 21, 2020

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

RESOLVED, that the contract of the Sedimentation Building Repairs and Maintenance project, Contract 1A, be awarded to the lowest bidder, VMJR Companies, LLC of Glens Falls, NY 12801, for the lump sum price of \$4,963,887, listed in their bid of January 7, 2020.

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Zeoli

Affirmative 5 Negative 0

February 21, 2020

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

RESOLVED, that the contract of the Sedimentation Building Repairs and Maintenance project, Contract 1B, be awarded to the lowest bidder, Spring Electric, Inc. of Averill Park, NY 12018, for the lump sum price of \$162,770, listed in their bid of January 7, 2020.

Adopted by the following vote

Wheeler

Shahinfar

Lecuyer

Franchini

Zcoli

Affirmative 5 Negative 0