

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday,
March 17, 2020

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
ROBERT MAGEE, Deputy Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, Deputy Commissioner of DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0

March 17, 2020

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

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Water Board for the following:

Cure-In-Place Pipe Lining Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 7, 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
Milano
Magee
Zeoli

Affirmative 5 Negative 0

March 17, 2020

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

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Water Board for the following:

Purchase of Hymax Couplings

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 7, 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
Milano
Magee
Zoli

Affirmative 5 Negative 0

March 17, 2020

Mr. Milano offered the following:

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

**City of Albany
Street Resurfacing and Sidewalk Reconstruction Project
Year 2020 – Contract 2
Division of Engineering**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 21, 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
Milano
Magee
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 17, 2020

Title: Construction Equipment Tires, Tire Mounting & Repair Service
Department of General Services

Name of Bidder	Security	Amount of Bid
Service Tire Truck Centers 766 Watervliet Shaker Road Latham, NY 12110	None Required	Normal Shop Labor Rate: \$60/Hour Normal Field Labor Rate: \$90/Hour Emergency Shop Labor Rate: \$60/Hour Emergency Field Labor Rate: \$120/Hour Hourly Mobilization Rate: \$90/Hour Contract extension #1 not to exceed 5% Contract extension #2 not to exceed 5% Carlise, Camso & Michelin Foam Fill Service \$1.25 per pound

Adopted by the following vote

Wheeler
 Shahinfar
 Milano
 Magee
 Zeoli
 Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 17, 2020

Title: Heavy Truck Tires, Tire Mounting & Repair Service
Department of General Services

Name of Bidder	Security	Amount of Bid
Service Tire Truck Centers 766 Watervliet Shaker Road Latham, NY 12110	None Required	Normal Shop Labor Rate: \$60/Hour Normal Field Labor Rate: \$90/Hour Emergency Shop Labor Rate: \$60/Hour Emergency Field Labor Rate: \$120/Hour Hourly Mobilization Rate: \$90/Hour Contract extension #1 not to exceed 5% Contract extension #2 not to exceed 5% Michelin & Yokohama Foam Fill Service \$1.25 per pound Purchase of Tire Carcass \$20/Tire

Adopted by the following vote

Wheeler
 Shahinfar
 Milano
 Magee
 Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 17, 2020

Title: Light Truck Tires, Tire Mounting & Repair Service
Department of General Services

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0

No Bid Submissions

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 17, 2020

**Title: Maiden Lane Albany Waterfront Performance Place &
Livingston Avenue Project**
Department of Planning & Development

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	Bid Bond	Base Bid: \$2,106,675.00 Bid Alternate No.1: \$43,370.00 Bid Alternate No.2: \$7,625.00 Bid Alternate No.3: \$16,995.00
Rifenburg Construction Corp. 1175 Hoosick Road Troy, NY 12180	Bid Bond	Base Bid: \$2,542,745.13 Bid Alternate No.1: \$39,791.12 Bid Alternate No.2: \$6,491.34 Bid Alternate No.3: \$12,438.19

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 17, 2020

Title: Passenger Tires, Tire Mounting & Repair Service
Department of General Services

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0

No Bid Submissions

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 17, 2020

Title: Purchase of Tulips & Flower Bulbs
Department of General Services

Name of Bidder	Security	Amount of Bid
Colorblends Wholesale Flowerbulbs 747 Barnum Avenue Bridgeport, CT 06608	Not Required	Total Bid: \$38,696.07 Contract Extension #1 not to exceed 10% Contract Extension #2 not to exceed 10%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
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
Albany Police Department

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0

No Bid Submitted

Tuesday, March 17, 2020

Mr. Atlas 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: 16mm LED Display-Outdoor Sign (3'5" x 7'3" Double Face)

Bidder: Top Line Ltd. Inc. DBA AJ Signs
842 Saratoga Road
Burnt Hills, NY 12027

Bid Amount: \$34,100.00
Maintenance \$110 per hour
Emergency Labor \$220 per hour

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0

Tuesday, March 17, 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 HVAC and Temperature Control
Inspections and Service Contract for Various City-owned Buildings
City of Albany, New York

Bidder: James D. Warren & Son, Inc.
69 Fourth Avenue
Albany, New York 12202

Bid Amount: \$74,825.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0

Tuesday, March 17, 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 Plumbing Work for Various
City Owned Buildings
City of Albany, New York

Bidder: Crisafulli Brothers Plumbing and Heating Contractors, Inc.
520 Livingston Avenue
Albany, New York 12206

Bid Amount: \$36,350.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0



CITY OF ALBANY
DEPARTMENT OF WATER & WATER SUPPLY
10 NORTH ENTERPRISE DRIVE
ALBANY, NEW YORK 12204
TELEPHONE (518) 434-5300
FAX (518) 434-5332

KATHY M. SHEEHAN
MAYOR

JOSEPH E. COFFEY, JR, P.E.
COMMISSIONER

MEMORANDUM

TO: Danielle Gillespie, City Clerk
FROM: Tom Dufresne, Chief Fiscal Officer
SUBJECT: RESOLUTION – Amended Award: Sedimentation Building, General Contractor, Contract 1A
DATE: March 10, 2020

Attached is the amended resolution for award of the contract for the Sedimentation Building Repairs and Maintenance Project, Contract 1A.

As a result of a mathematical error, the original award resolution of \$4,963,887 to VMRJ Companies, LLC was not correct. The corrected amount of the resolution is \$4,970,520.

We recommend awarding the contract of the Sedimentation Building Repairs and Maintenance Project, general contract aspect, to the lowest bidder, VMJR Companies, LLC of Glens Falls, NY 12801, for the lump sum amount of \$4,970,520 included as attached to this document. Bids were received on January 7, 2020.

Attachment

cc: Joseph Coffey
Danielle Gillespie
Mike Wheeler
Cashawna Burt

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0

March 17, 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 \$4,970,520, listed in their bid of January 7, 2020.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zoli

Affirmative 5 Negative 0

Tuesday, March 17, 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 Title: Street Resurfacing & Sidewalk Reconstruction Project
Year 2020 - Contract 1
Division of Engineering

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

Amount: \$3,238,108.17

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zoli

Affirmative 5 Negative 0

Tuesday, March 17, 2020

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9011 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be April 14, 2021.

Project Title: Maintenance Contract – Fire Alarm, Fire Sprinkler and Fire Suppression Systems Inspection and Service Contract for Various City-owned Buildings - DGS Division of Engineering

Bidder: Life Safety Engineered Systems, Inc.
60 Sonwil Drive
Buffalo, New York 14225

Amount: \$23,625.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5 Negative 0

Tuesday, March 17, 2020

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9014 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be April 30, 2021.

Project Title: Maintenance Contract for Masonry Work for Various City-owned Buildings. DGS-Division of Engineering

Bidder: Marinello Construction Co., Inc.
142 Catherine Street
Albany, NY 12202

Amount: \$ 41,245.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Magee
Zcoli

Affirmative 5 Negative 0