

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday,
April 7, 2020

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
MARISA FRANCHINI, 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
Franchini
Zeoli
Affirmative 5 Negative 0

April 7, 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:

2020 Chimney Manhole Rehabilitation Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 5, 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
Franchini
Zeoli

Affirmative 5 Negative 0

April 7, 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:

2020 Water & Sewer Capital Projects

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 5, 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
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, April 7, 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
Roofing Work
for Various City Owned Buildings
Albany, New York**

BIDS TO BE RECEIVED

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

Affirmative 5 Negative 0

Tuesday, April 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:

Street Milling Project-2020

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 in amount of **5%** 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

Yeas 5

Nays 0

Shubin for

Milano

Franchini

Zeoli

Affirmative 5 Negative 0

Tuesday, April 7, 2020

The Following was offered:

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

SUAS for Confined Spaces

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 cash 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
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, April 7, 2020

The Following was offered:

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

Outdoors UAS

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 cash 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
Franchini
Zeoli

Affirmative 5 Negative 0

April 7, 2020

Ms. Robinson offered the following:

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

**City of Albany
Tivoli Preserve Trail & Park Improvements**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held May 5, 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
Franchini
Zeoli

Affirmative 5 Negative 0

April 7, 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:

Woodlawn Park Stormwater Harvesting Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 5, 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
Franchini
Zeoli

Affirmative 5 Negative 0

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

Title: 2020 Installation of Cured-In-Place Pipe Lining Project
Water Department

Name of Bidder	Security	Amount of Bid
Arold Construction Co., Inc. 51 Powder Mill Bridge Road Kingston, NY 12401	Bid Bond	Total Base Bid Price: \$565,620.00
Green Mountain Pipeline Services 768 South Main Street Bethel, VT 05032	Bid Bond	Total Base Bid Price: \$447,458.00
Kenyon Pipeline Inspection, LLC. 68 Park road Queensbury, NY 12804	Bid Bond	Total Base Bid Price: \$431,780.00
National Water Main Cleaning Co. 25 Marshall Street Canton, MA 02021	Bid Bond	Total Base Bid Price: \$446,847.50

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

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

Title: 2020 Lease of Uniforms
Department of General Services

Name of Bidder	Security	Amount of Bid
UniFirst Corporation 157 Troy Schenectady Road Watervliet, NY 12189	None Required	SEE ATTACHED BID SHEET

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

CITY OF ALBANY
RFB: LEASE OF UNIFORMS

DEPARTMENT OF GENERAL SERVICES
LEASE OF UNIFORMS
BID SHEET

VENDOR IS TO SUBMIT ONE RATE FOR EACH ITEM ON THE BID SHEET WHICH IS TO INCLUDE MAINTENANCE AND DELIVERY OF FITTED CLOTHING. FOR THE LANDFILL LOCATION THE FULL COST MUST INCLUDE WEEKLY CLEANING.

LEASE OPTIONS

Est. # of Employees

Blue Collar:

- 163 5 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
5 long sleeve t-shirts (moisture wicking, black bottom)
5 short sleeve t-shirts (moisture wicking, black bottom)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear)

Employee Lease cost per week \$ 3.53 each x 163 = \$575.31

Supervisors:

- 19 5 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
5 long sleeve polo style shirts (moisture wicking)
5 short sleeve polo style shirts (moisture wicking)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear)

Employee Lease cost per week \$ 2.68 each x 19 = \$50.92

Landfill/Mechanics (Landfill Location):

- 25 10 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
14 long sleeve shirts 50/50 blend
14 short sleeve t-shirts (moisture wicking)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear)

Employee Lease cost per week \$ 6.04 each x 25 = \$151.00

THE COST OF WEEKLY CLEANING SHOULD BE INCLUDED IN THIS RATE

CITY OF ALBANY
RFB: LEASE OF UNIFORMS

Mechanics:

- 8 Two (2) Coveralls (each)

Employee Lease cost per week \$ $.75 \times 8 = \$5.26$

THE COST OF WEEKLY CLEANING SHOULD BE INCLUDED IN THIS RATE

Painters:

- 3 One (1) painters' bib (each)

Employee Lease cost per week \$ $.36 \times 3 = \$1.08$

All Employees:

- 207 Employee winter bibs (If chosen)

Employee Lease cost per week \$ $.36 \times 207 = \$74.52$

II. VENDOR IS TO INCLUDE ONE RATE ON THE BID SHEET WHICH IS TO INCLUDE COST OF DELIVERY

A. GARAGE WIPES AND MATS

400	Garage wipes per week	\$ $.05 \times 400 = \$20.00$
12	4'X6' Mat	\$ $2.50 \times 12 = \$30.00$
13	3'X5' Mat	\$ $1.75 \times 13 = \$22.75$
14	3'X10' Mat	\$ $3.00 \times 14 = \$42.00$
16	3'X5' Waterhog	\$ $1.50 \times 16 = \$24.00$
25	4'X6' Waterhog	\$ $2.50 \times 25 = \$62.50$
2	3'X5' Super Scraper Mat	\$ $1.40 \times 2 = \$2.80$
2	3'X10' Super Scraper Mat	\$ $3.00 \times 2 = \$6.00$

PURCHASE OF WINTER KNIT BEANIES

- 300 100% acrylic winter knit beanies
with 3M reflective yarn and DGS
emblem

\$ $7.99 \times 300 = \$2397.00$

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

Title: Purchase of Hymax Couplings
Water Department

Name of Bidder	Security	Amount of Bid
F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	None Required	Grand Total: \$24,882.75

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, April 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

Construction Equipment Tires, Tire Mounting and Repair Services

Service Tire Truck Centers, Inc.
766 Watervliet Shaker Road
Latham, NY 12110

Budget Line: A1492.1640.7429

Carlisle, Camso & Michelin Brands

Normal Shop Rate: \$60.00/HR
Normal Field Rate: \$90.00/HR
Emergency Shop Rate: \$60.00/HR
Emergency Field Rate: \$120.0/HR
Mobilization Rate: \$90.00/HR
Foam Fill: \$1.25/LB

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, April 7, 2020

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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

Heavy Truck Tires, Tire Mounting and Repair Services

Service Tire Truck Centers, Inc.
766 Watervliet Shaker Road
Latham, NY 12110

Budget Line: A1492.1640.7429

Michelin & Yokohama Brands

Normal Shop Rate: \$60.00/HR

Normal Field Rate: \$90.00/HR

Emergency Shop Rate: \$60.00/HR

Emergency Field Rate: \$120.0/HR

Mobilization Rate: \$90.00/HR

Foam Fill: \$1.25/LB

Purchase of Tire Carcass \$20.00/TIRE

Approved by the following vote
Wheeler
Shahinfar
Milano
Franchini
Zeoli
Affirmative 5 Negative 0

Tuesday, April 7, 2020

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KUBOTA Equipment Maintenance and Repair.

Abele Tractor & Equipment Co. Inc.
72 Everett Road
Albany, NY 12205

Budget Line: A1492.1640.7429

Normal Shop Rate: \$105.00/HR
Normal Field Rate: \$105.00/HR
Emergency Shop Rate: \$ 155.00/HR
Emergency Field Rate: \$155.00/HR
Mobilization Rate: \$125.00/HR
Fuel Rate: \$2.25/MILE
Extension 1: 0%
Extension 2: 0%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, April 7, 2020

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Landfill Gas Blower Skid Parts, Preventative Maintenance & Repair

Troy Belting
70 Cohoes Road
Watervliet, New York 12189

\$6,572.00
Budget Line: A1494.8161.7440

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, April 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

Light Vehicles Parts, Preventative Maintenance & Repair

Exit 5 Auto Group
625 Watervliet Shaker Road
Latham, NY 12110

Budget Line: A1492.1640.7429

Normal Shop Rate: \$115.00/HR
Emergency Shop Rate: \$125.00/HR
Discount from Retail: 20%
Lump Sum PM Gasoline: %51
Regular Gasoline: \$3.14
Lump Sum PM Diesel: \$119.00
Diesel Gasoline: \$5.80.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, April 7, 2020

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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

Purchase of Tulips and Flowering Bulbs

Colorblends/Shipper & Company
747 Barnum Avenue
Bridgeport, CT 06608

\$38,696.07

Budget Line: A1492.3600.7455

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, April 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

Yard and Wood Waste Processing Services

SM Gallivan, LLC
98 Niver Street
Cohoes, NY 12047

Budget Line: A1493.8160.7440

Mobilization: \$198.00
Hourly Rate: \$368.00
Extension 1: 0%
Extension 2: 0%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0