

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday,
May 18, 2021

Present:

NICHOLAS BLAIS, Deputy Budget Director
MARISA FRANCHINI, Corporation Counsel
DARIUS SHAHINFAR, Treasurer
RANDALL MILANO, City Engineering
FRANK ZEOLI, Deputy Commissioner of DGS

Zeoli offered a motion to accept the agenda

Milano seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

This meeting is being held according to Executive Order 202.1 and any and all applicable executive and emergency orders, CDC guidelines, and recommendations from the New York State Department of Health. This meeting will be live streamed to YouTube at:
<https://www.youtube.com/channel/UCw2w4CdeaI5sd8lQPUDlcyw>

May 18, 2021

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:

2021 Water and Sewer Projects

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, June 8, 2021 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: May 18, 2021**

**Title: 35 Erie Boulevard Building & Site Improvements
Contract 2 - General Demolition
Water Department**

Cristo Demolition, Inc. 241 N Pearl Street Albany, NY 12207	Bid Bond	Base Bid: \$153,200.00 Alternate No. 1: \$5,000.00 Unit Price No. 1: \$90.00/Sq. Ft. Unit Price No. 2: \$140.00/F.T Unit Price No. 3: \$80.00/CY Unit Price No. 4: \$150.00/CY
Dan's Hauling & Demo, Inc. PO Box 409 Wynantskill, NY 12198	Bid Bond	Base Bid: \$54,000.00 Alternate No. 1: \$10,000.00
DiTonno & Sons, LLC. 4216 Albany, Street Colonie, NY 12205	Official Check	Base Bid: \$48,000.00 Alternate No. 1: \$5,000.00 Unit Price No. 1: \$7.00 Unit Price No. 2: \$90.00 Unit Price No. 3: \$15.00 Unit Price No. 4: \$10.00
Jackson Demolition 397 Anthony Street Schenectady, NY 12308	Bid Bond	Base Bid: \$119,895.00 Alternate No. 1: \$25,000.00 Unit Price No. 3: \$46.00/CY Unit Price No. 4: \$25.00/CY
Ritter & Paratore Contracting, Inc. 2435 State Route 5 Utica, NY 13502	Bid Bond	Base Bid: \$93,000.00 Alternate No. 1: \$7,000.00 Unit Price No. 3: \$90.00 Unit Price No. 4: \$15.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: May 18, 2021

**Title: 2021 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	Labor & Materials 8" CIPP Liner: \$35.00/LF Labor & Materials 12" CIPP Liner: \$42.00/LF Labor & Materials 15" CIPP Liner: \$55.00/LF Labor & Materials 18" CIPP Liner: \$125.00/LF Labor & Materials & reinstatement of laterals: \$100.00/Lateral SEE ATTACHED BID SHEET
Green Mountain Pipeline Services 768 South Main Street Bethel, VT 05032	Bid Bond	Labor & Materials 8" CIPP Liner: \$34.00/LF Labor & Materials 12" CIPP Liner: \$38.00/LF Labor & Materials 15" CIPP Liner: \$63.00/LF Labor & Materials 18" CIPP Liner: \$68.00/LF Labor & Materials & reinstatement of laterals: \$300.00/Lateral SEE ATTACHED BID SHEET
Kenyon Pipeline Inspection, LLC 68 Park Road Queensbury, NY 12804	Bid Bond	Labor & Materials 8" CIPP Liner: \$32.00/LF Labor & Materials 12" CIPP Liner: \$34.00/LF Labor & Materials 15" CIPP Liner: \$55.00/LF Labor & Materials 18" CIPP Liner: \$70.00/LF Labor & Materials & reinstatement of laterals: \$100.00/Lateral SEE ATTACHED BID SHEET
National Water Main Cleaning Co. 25 Marshall Street Canton, MA 02021	Bid Bond	Labor & Materials 8" CIPP Liner: \$43.00/LF Labor & Materials 12" CIPP Liner: \$46.50/LF Labor & Materials 15" CIPP Liner: \$69.25/LF Labor & Materials 18" CIPP Liner: \$106.00/LF Labor & Materials & reinstatement of laterals: \$30.00/Lateral SEE ATTACHED BID SHEET

Adopted by the following vote

Blais

Shahinfar

Franchini

Milano

Zeoli

Affirmative 5 Negative 0

Arold Construction Company, Inc.

TOTAL BASE BID PRICE

Item#	Item Description	Estimated Quantities	Unit Cost	Total Cost per Item
1	8" CIPP	220 LF	\$ 35.00 /LF	\$ 7,700.00
2	12" CIPP	6,955 LF	\$ 42.00 /LF	\$ 292,110.00
3	15" CIPP	925 LF	\$ 55.00 /LF	\$ 50,875.00
4	18" CIPP	1,370 LF	\$ 125.00 /LF	\$ 171,250.00
5	Reinstate Laterals	227	\$ 100.00 EA	\$ 22,700.00

Total Base Bid Price:

Five hundred forty four thousand six hundred thirty five dollars and no cents. (\$ 544,635.00)
 (use words) (use numbers)

BID ADD ALTERNATE 01 UNIT PRICE:

6. Labor and materials and all associated work for installation of 36" CIPP liner per linear foot:

Three hundred thirty seven dollars and no cents. (\$ 337.00)/L.F.
 (use words)/L.F. (use numbers)/L.F.

TOTAL BID ADD ALTERNATE 01 PRICE:

Item#	Item Description	Estimated Quantities	Unit Cost	Total Cost per Item
1	36" CIPP	185 LF	\$ 337.00 /LF	\$ 62,345.00

Total Add Alternate 01 Bid Price:

Sixty two thousand three hundred forty five dollars and no cents. (\$ 62,345.00)
 (use words) (use numbers)

Total sum of Base Bid plus Bid Add Alternate 01:

Six hundred six thousand nine hundred eighty dollars and no cents. (\$ 606,980.00)
 (use words) (use numbers)

Green Mountain Pipeline Services

TOTAL BASE BID PRICE

Item#	Item Description	Estimated Quantities	Unit Cost	Total Cost per Item
1	8" CIPP	220 LF	\$ 34.00 /LF	\$ 7,480.00
2	12" CIPP	6,955 LF	\$ 38.00 /LF	\$ 264,290.00
3	15" CIPP	925 LF	\$ 63.00 /LF	\$ 58,275.00
4	18" CIPP	1,370 LF	\$ 68.00 /LF	\$ 93,160.00
5	Reinstate Laterals	227	\$ 300.00 EA	\$ 68,100.00

Total Base Bid Price:

Four Hundred Ninety One Thousand (use words) \$ 491,305.00 (use numbers)
 Three Hundred Fifty Four $\frac{4}{100}$

BID ADD ALTERNATE 01 UNIT PRICE:

6. Labor and materials and all associated work for installation of 36" CIPP liner per linear foot:

Four Hundred Fifty Five $\frac{4}{100}$ (use words)/L.F. \$ 455.00 /L.F. (use numbers)/L.F.

TOTAL BID ADD ALTERNATE 01 PRICE:

Item#	Item Description	Estimated Quantities	Unit Cost	Total Cost per Item
1	36" CIPP	185 LF	\$ 455.00 /LF	\$ 84,175.00

Total Add Alternate 01 Bid Price:

Eighty Four Thousand One Hundred (use words) \$ 84,175.00 (use numbers)
 Seventy Five $\frac{4}{100}$

Total sum of Base Bid plus Bid Add Alternate 01:

Five Hundred Seventy Five Thousand (use words) \$ 575,480.00 (use numbers)
 Four Hundred Eighty Four $\frac{4}{100}$

Kenyon Pipeline Inspection, LLC

TOTAL BASE BID PRICE

Item#	Item Description	Estimated Quantities	Unit Cost	Total Cost per Item
1	8" CIPP	220 LF	\$ 32.00 /LF	\$ 7,040.00
2	12" CIPP	6,955 LF	\$ 34.00 /LF	\$ 236,470.00
3	15" CIPP	925 LF	\$ 55.00 /LF	\$ 50,875.00
4	18" CIPP	1,370 LF	\$ 70.00 /LF	\$ 95,900.00
5	Reinstate Laterals	227	\$ 100.00 EA	\$ 22,700.00

Total Base Bid Price:

Four Hundred Twelve Thousand Nine Hundred Eighty Five Dollars and Zero Cents (\$ 412,985.00)
 (use words) (use numbers)

BID ADD ALTERNATE 01 UNIT PRICE:

6. Labor and materials and all associated work for installation of 36" CIPP liner per linear foot:

Two Hundred Twenty Dollars and Zero Cents (\$ 220.00)/L.F.
 (use words)/L.F. (use numbers)/L.F.

TOTAL BID ADD ALTERNATE 01 PRICE:

Item#	Item Description	Estimated Quantities	Unit Cost	Total Cost per Item
1	36" CIPP	185 LF	\$ 220.00 /LF	\$ 40,700.00

Total Add Alternate 01 Bid Price:

Forty Thousand Seven Hundred Dollars and Zero Cents (\$ 40,700.00)
 (use words) (use numbers)

Total sum of Base Bid plus Bid Add Alternate 01:

Four Hundred Fifty Three Thousand Six Hundred Eighty Five Dollars and Zero Cents (\$ 453,685.00)
 (use words) (use numbers)

National Water Main Cleaning Co.

TOTAL BASE BID PRICE

Item#	Item Description	Estimated Quantities	Unit Cost	Total Cost per Item
1	8" CIPP	220 LF	\$ 43. ⁰⁰ /LF	\$ 9460. ⁰⁰
2	12" CIPP	6,955 LF	\$ 46. ⁵⁰ /LF	\$ 323407. ⁵⁰
3	15" CIPP	925 LF	\$ 69. ²⁵ /LF	\$ 64056. ²⁵
4	18" CIPP	1,370 LF	\$ 106. ⁰⁰ /LF	\$ 145220. ⁰⁰
5	Reinstate Laterals	227	\$ 30. ⁰⁰ EA	\$ 6810. ⁰⁰

Total Base Bid Price:

Five hundred forty eight thousand nine hundred fifty ⁷⁵ (use words) three dollars and seventy five cents (use numbers) (\$ 548953.⁷⁵)

BID ADD ALTERNATE 01 UNIT PRICE:

6. Labor and materials and all associated work for installation of 36" CIPP liner per linear foot:

two hundred sixty two dollars (use words)/L.F. (\$ 262.⁰⁰) (use numbers)/L.F.

TOTAL BID ADD ALTERNATE 01 PRICE:

Item#	Item Description	Estimated Quantities	Unit Cost	Total Cost per Item
1	36" CIPP	185 LF	\$ 262. ⁰⁰ /LF	\$ 48470. ⁰⁰

Total Add Alternate 01 Bid Price:

Forty eight thousand four hundred seventy dollars (use words) (\$ 48470.⁰⁰) (use numbers)

Total sum of Base Bid plus Bid Add Alternate 01:

Five hundred ninety seven thousand four hundred twenty ⁷⁵ (use words) three dollars and seventy five cents (use numbers) (\$ 597423.⁷⁵)

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: May 18, 2021

Title: Fence Construction, Repair & Supply Services
Department of General Services

Name of Bidder	Security	Amount of Bid
Access Anvil PO Box 98 Schuylerville, NY 12871	None Required	See Below: Normal Field Labor Rate: \$143.00/Hour Overtime: \$215.00/Hour Daily Mobilization Fee: \$150.00/Day Discount or Mark Up on Parts From Retail: Current Market Price

VENDOR NAME: Access Anvil Corp.

New Construction – Chain Link MATERIALS ONLY

Fence Height Installed	9 Gage, 2" square Mesh NOT TO EXCEED	11 Gage, 2" square Mesh NOT TO EXCEED
36" x 50'	\$ CMP per linear foot	\$ CMP per linear foot
42" x 50'	\$ CMP per linear foot	\$ CMP per linear foot
48" x 50'	\$ CMP per linear foot	\$ CMP per linear foot
60" x 50'	\$ CMP per linear foot	\$ CMP per linear foot
72" x 50'	\$ CMP per linear foot	\$ CMP per linear foot
84" x 50'	\$ CMP per linear foot	\$ CMP per linear foot
96" x 50'	\$ CMP per linear foot	\$ CMP per linear foot
108" x 50'	\$ CMP per linear foot	\$ CMP per linear foot
120" x 50'	\$ CMP per linear foot	\$ CMP per linear foot
144" x 50'	\$ CMP per linear foot	\$ CMP per linear foot

Adopted by the following vote
 Blais
 Shahinfar
 Franchini
 Milano
 Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: May 18, 2021

Title: Mechanical Improvements to Various City Owned Buildings
Engineering Department

Name of Bidder	Security	Amount of Bid
BPI Mechanical Service, Inc. 95 Hudson River Road Waterford, NY 12188	Bid Bond	Base Bid: \$393,110.00 Bid Alternate No. 1: \$183,736.00
Collett Mechanical, Inc. 138 Sicker Road Latham, NY 12110	Bid Bond	Base Bid: \$489,000.00 Bid Alternate No. 1: \$173,000.00
James D. Warren 69 4 th Avenue Albany, NY 12202	Bid Bond	Base Bid: \$238,965.00 Bid Alternate No. 1: \$175,620.00

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

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: May 18, 2021

Title: Restoration & Improvements Project to Various City Owned Buildings
Engineering Department

Name of Bidder	Security	Amount of Bid
Mid-State Industries, LTD 1105 Catalyn Street Schenectady, NY 12303	Bid Bond	Total Bid: \$567,000.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

May 18, 2021

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

RESOLVED, that the Albany Water Board authorizes award of the 35 Erie Blvd. Asbestos Abatement to MJ's Contracting Services Inc., in the Lump Sum Amount of \$142,200.00. Bids were received on May 4, 2021.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, May 18th, 2021

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 2021 - Contract 2
Division of Engineering

Low Bidder: New Castle Paving, LLC
1 Madison Street
Suite 100
Troy, New York 12180

Amount: \$2,742,140.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

May 18, 2021

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

RESOLVED, that the Albany Water Board authorizes award of the National Water Main Cleaning Co., in the Lump Sum Amount of \$597,200.00. Bids were received on April 20, 2021.

Award for Washington Park Trunk Sewer Rehabilitation Project

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, May 18, 2021

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

Albany Roadway Striping Project 2021
City of Albany

BIDS TO BE REJECTED

Said proposals were received by the Board at a regular meeting to be held Tuesday, March 16, 2021 at 1:30 P.M.

Reason for Rejection of Bid:

Two Bids were received on March 16, 2021 and both were over the engineer's estimate and fund appropriation.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0