

CITY OF ALBANY, NY
SPECIAL MEETING
BOARD OF CONTRACT AND SUPPLY

Tuesday,
July 7, 2020

Present:

NICHOLAS BLAIS, CFM
DARIUS SHAHINFAR, Treasurer
RANDALL MILANO, City Engineering
MARISA FRANCHINI, Corporation Counsel

A motion was made by Treasurer Shahinfar to change the order of business to allow for the consideration of project rejections, which was seconded by Mr. Milano.

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

(4) Affirmative (0) Negative

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Affirmative 4 Negative 0

Tuesday, July 7, 2020

The Department of Purchasing offered the following:

RESOLVED, that the bids received by the Board of Contract and Supply on Tuesday, March 3, 2020 for RFB-2020-01P Heavy & Light Duty Fire Apparatus Parts be rejected.

All vendors were notified as to the reason for award rejection.

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini

Affirmative 4 Negative 0

Tuesday, July 7, 2020

The Department of Purchasing offered the following:

RESOLVED, that the bids received by the Board of Contract and Supply on Tuesday, March 3, 2020 for RFB-2020-02P Heavy & Light Duty Fire Apparatus Repairs be rejected.

All vendors were called regarding the rejection.

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini .

Affirmative 4 Negative 0

Tuesday, July 7, 2020

The Albany Common Council offered the following:

RESOLVED, that the secretary be authorized and directed to advertise for bids for the following:

**COMMON COUNCIL CHAMBER'S EQUIPMENT & MOBILE
CART**

Bids to be received by the Board at a regular meeting to be held Tuesday, August 4th, 2020 at 1:30 p.m.

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini

Affirmative 4 Negative 0

Tuesday, July 7, 2020

The Purchasing Department offered the following:

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

RFB #2020-04P HEAVY AND LIGHT DUTY FIRE APPARATUS PARTS

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Tuesday, July 21, 2020 at 1:30 p.m.

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini

Affirmative 4 Negative 0

July 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
Spring Street Reconstruction Project**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on July 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

Blais
Shahinfar
Milano
Franchini

Affirmative 4 Negative 0

Tuesday, July 7, 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: Manning Boulevard Pedestrian Bridge
Bearing Replacement Project

Low Bidder: Piasecki Steel Construction Corp
1264 Route 9
Castleton, New York 12033

Amount: \$145,000.00

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini

Affirmative 4 Negative 0

July 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 the contract with Kenyon Pipeline Inspection LLC for the 2020 Installation of CIPP Liners Project. The new contract amount is \$586,250.

| | |
|---------------------------|-----------|
| Original Contract Amount: | \$432,775 |
| Change Order #01: | 153,475 |
| New Contract Amount: | \$586,250 |

Adopted by the following vote
Blais ____
Shahinfar ____
Milano ____
Franchini ____
Affirmative 4 Negative 0

July 7, 2020

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

RESOLVED, that the Albany Water Board authorizes Change Order #4 to the contract with Carver Construction Company for the Upper Washington Ave Pressure Zone Project. The new contract amount is \$4,794,476.59.

| | |
|--------------------------|----------------|
| Original Contract Price: | \$4,223,250.00 |
| Previous Change Orders: | 562,133.01 |
| Change Order #04 | 9,093.58 |
| New Contract Value: | \$4,794,476.59 |

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini

Affirmative 4 Negative 0

July 7, 2020

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

RESOLVED, that the Albany Water Board authorizes Change Order #5 to the contract with Carver Construction Company for the Upper Washington Ave Pressure Zone Project. The new contract amount is \$5,076,891.12 and new contract completion date is July 31, 2020.

| | |
|--------------------------|----------------|
| Original Contract Price: | \$4,223,250.00 |
| Previous Change Orders: | 571,226.59 |
| Change Order #05: | 285,414.53 |
| New Contract Value: | \$5,076,891.12 |

Adopted by the following vote
Blais
Shahinfar
Milano
Franchini

Affirmative 4 Negative 0

July 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 the contract with James H. Maloy, Inc. for the Woodlawn Park Stormwater Harvesting Project. The new contract amount is \$275,000.

| | |
|---------------------------|-----------|
| Original Contract Amount: | \$396,000 |
| Change Order #01: | (121,000) |
| New Contract Amount: | \$275,000 |

Adopted by the following vote
Blais
Shahinfar
Milano
Franchini

Affirmative 4 Negative 0

Tuesday, July 7, 2020

The Purchasing Department offered the following:

RESOLVED, that the City Of Albany extend the following contract for one additional year, for the same terms and conditions applicable to the existing contract.

Contract Title: City Wide Collision Repair Parts and Service

Bidder: Anthony Wheeler
Destination Nissan
770 Central Avenue
Albany, NY 12206

Contract #: 9048

Expiration: December 31, 2021

Adopted by the following vote
Blais
Shahinfar
Milano
Franchini

Affirmative 4 Negative 0

Tuesday, July 7, 2020

The Purchasing Department offered the following:

RESOLVED, that the City Of Albany extend the following contract for one additional year, for the same terms and conditions applicable to the existing contract.

Contract Title: City Wide Collision Repair Parts and Service

Bidder: Michael Ryan
Maaco
491 Central Avenue
Albany, NY 12206

Contract #: 9040

Expiration: December 31, 2021

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini

Affirmative 4 Negative 0

Tuesday, July 7, 2020

The Purchasing Department offered the following:

RESOLVED, that the City Of Albany extend the following contract for one additional year, for the same terms and conditions applicable to the existing contract.

Contract Title: City- Wide Rental of Portable Toilets (Bid #1)

Bidder: Charles Marriott
Stone Industries, LLC.
4305 Route 50
Saratoga Springs, NY 12866

Contract #: 9001

Expiration: December 31, 2021

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini

Affirmative 4 Negative 0

Tuesday, July 7, 2020

The Purchasing Department offered the following:

RESOLVED, that the City Of Albany extend the following contract for one additional year, for the same terms and conditions applicable to the existing contract.

Contract Title: City- Wide Rental of Portable Toilets (Bid #2)

Bidder: Patrick Cullen
Big Top Portable Toilets, Inc.
PO Box 1086
Cairo, NY 12413

Contract #: 9000

Expiration: December 31, 2021

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini

Affirmative 4 Negative 0

Tuesday, July 7, 2020

The Purchasing Department offered the following:

RESOLVED, that the City Of Albany extend the following contract for one additional year, for the same terms and conditions applicable to the existing contract.

Contract Title: Medical Waste Pick Up

Bidder: Sarah Novoseller
Advowaste Medical Services, LLC
1967 Wehrle Drive, Suite 1
Buffalo, New York 14221

Contract #: 8972

Expiration: December 31, 2021- Final extension

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini

Affirmative 4 Negative 0