

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday,
August 3, 2021

Present:

NICHOLAS BLAIS, Acting Budget Director
DARIUS SHAHINFAR, Treasurer
BRETT WILLIAMS, Assistant Corporation Counsel
RANDALL MILANO, Engineering
FRANK ZEOLI, Deputy Commissioner of DGS

Zeoli offered a motion to accept the agenda

Milano seconded the motion

The motion passed

(5) Affirmative (0) Negative

Adopted by the following vote

Blais
Shahinfar
Williams
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, August 3, 2021

The Department of General Services offered the following:

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

Sidewalk Snow Removal Services & Support

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, September 10, 2021 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Blais
Shahinfar
Williams
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: August 3, 2021

Title: Hudson Avenue Street Vault Repairs
Engineering Department

Gallo Construction Corp. 50 Lincoln Avenue Watervliet, NY 12189	Bid Bond	Base Bid: \$73,800.00
PCC Contracting, Inc. 1861 Chrisler Avenue Schenectady, NY 12303	Bid Bond	Base Bid: \$84,500.00
Wm. J. Keller & Sons Construction Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond	Base Bid: \$77,000.00

Adopted by the following vote

Blais
Shahinfar
Williams
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: August 3, 2021

Title: Pressure Reducing & Pressure Relief Valves
Water Department

Ross Valve Manufacturing Co., Inc. 79 102 nd Street Troy, NY 12180	Bid Bond	16" Pressure Reducing Vault w/Meter: \$101,610.00 4" Pressure Reducing Vault: \$37,000.00
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Adopted by the following vote

Blais
Shahinfar
Williams
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, August 3, 2021

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

Bobcat Equipment Parts, Preventative Maintenance & Repair

Nortrax
14 The Crossings Blvd
Clifton Park, NY 12065

Budget Line: A1492.1640.7429

Normal Shop Rate: \$144.00/HR
Normal Field Rate: \$149.00/HR
Emergency Shop Rate: \$216.00/HR
Emergency Field Rate: \$223.00/HR
Mobilization: \$3.49/MI
Extension 1: 10%
Extension 2: 20%

Adopted by the following vote

Blais
Shahinfar
Williams
Milano
Zeoli

Affirmative 5 Negative 0

August 3, 2021

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

RESOLVED, that the Albany Water Board authorizes Change Order SP-01A to the Alcove Reservoir Sodium Permanganate Contract with AMZ Construction Services, Inc., increasing the contract amount by \$1,452.00. The new contract amount is \$470,952.00. The contract completion date remains April 16, 2022.

Adopted by the following vote

Blais
Shahinfar
Williams
Milano
Zeoli

Affirmative 5 Negative 0

August 3, 2021

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

RESOLVED, that the Albany Water Board authorizes Change Order #1 to the Beaver Creek Clean River Project Phase IV - Third Avenue Tunnel Contract with Rifenburg Contracting Corp. in the **credit** amount of \$806,105.00. The will reduce the contract amount to a new value of \$7,889,208.00. There is no change to the Contract Completion Date of October 3, 2022.

Adopted by the following vote

Blais
Shahinfar
Williams
Milano
Zeoli

Affirmative 5 Negative 0

August 3, 2021

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

RESOLVED, that the Albany Water Board authorizes Change Order EU-1B to the Feura Bush Water Filtration Plant Electrical Upgrade project with Spring Electric, Inc., increasing the contract amount by \$12,329.50. The new contract amount is \$632,329.50. The contract completion date remains April 17, 2022.

Adopted by the following vote

Blais
Shahinfar
Williams
Milano
Zeoli

Affirmative 5 Negative 0