

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

Tuesday,
August 4, 2020

Present:

NICHOLAS BLAIS, CFM
DARIUS SHAHINFAR, Treasurer
MARISA FRANCHINI, Corporation Counsel
RANDAL 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

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, August 4, 2020

The Department of Purchasing offered the following:

RESOLVED, that the bids received for Spartan, Pierce, Rosenbauer, and Kme parts, received by the Board of Contract and Supply on Tuesday, July 21, 2020, for RFB-2020-04P Heavy & Light Duty Fire Apparatus Parts, be rejected.

Generic heavy and light duty apparatus parts are being awarded at this time.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, August 4, 2020

The Department of General Services offered the following:

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

All Terrain Mower

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, August 18, 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

Blais

Shahinfar

Franchini

Milano

Zeoli

Affirmative 5 Negative 0

Tuesday, August 4, 2020

The Purchasing Department offered the following:

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

RFB #2020-06P- APPARATUS REPAIRS & PARTS

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Friday, September 11, 2020 at 1:30 p.m. and that each bidder be required to present with a deposit in the amount of \$1,000.00 in the form of a bid bond or certified check, conditioned upon their entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zoli

Affirmative 5 Negative 0

August 4, 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:

Beaver Creek Clean River Project – Phase I – Third Avenue Improvements

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, September 11, 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

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

August 4, 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:

Beaver Creek Clean River Project – Phase II – ACWPD South Plant Screening Upgrade

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, September 11, 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

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, August 4, 2020

The Purchasing Department offered the following:

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

RFB-2020-07P PURCHASE OF COPY PAPER

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Friday, September 11, 2020 at 1:30 p.m.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, August 4, 2020

The Purchasing Department offered the following:

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

RFB-2020-05P, SPARTAN, PIERCE, ROSENBAUER, KME, & CUMMINS
APPARATUS PARTS

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Friday, September 11, 2020 at 1:30 p.m.

Adopted by the following vote

Blais

Shahinfar

Franchini

Milano

Zeoli

Affirmative 5 Negative 0

Tuesday, August 4, 2020

The Fire Department offered the following:

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

RFB-2020-01AFD, TWO TRIPLE COMBINATION PUMPERS

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Friday, September 11, 2020 at 1:30 p.m. and that each bidder be required to present with a deposit in the amount of 5% of the total bid in the form of a bid bond or certified check, conditioned upon their entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote

Blais
Shahinfar
Frauchini
Milano
Zoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: July 21, 2020

Title: Common Council Chambers Equipment & Mobile Cart
Common Council

Name of Bidder	Security	Amount of Bid

There were no electronic bid submissions for this project.

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Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, August 4th, 2020

The Purchasing Department offered the following:

Resolved, that the bid of the following name bidders be accepted for generic light and heavy duty parts, 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.

The 1st lowest vendor, ASI parts, shall be awarded all generic heavy and light duty apparatus parts. In the event that the lowest vendor, ASI, cannot provide the requested generic light or heavy duty apparatus parts, the City shall contact the 2nd lowest vendor, New England Fire Equipment and Apparatus, to provide said parts.

Project: RFB-2020-04P HEAVY & LIGHT DUTY FIRE APPARATUS PARTS

Primary

Bidder #1: ASI Parts
1201 Broadway
Albany, New York 12202

Secondary

Bidder #2: New England Fire Equipment & Apparatus Corporation
10 Stillman Road
North Haven, CT 06473

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, August 4, 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: Spring Street Reconstruction Project

Low Bidder: Peter Luizzi & Bros. Contracting Inc.
49 Rail Road Avenue
Albany, New York 12205

Amount: \$632,542.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

August 4, 2020

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

RESOLVED, that the Albany Water Board authorizes Change Order #2 to the contract with New Castle Paving LLC for the Mereline Avenue Sewer Separation and Stormwater Management Project. There is no change to the contract amount and there is no change to contract completion date. The allowance will be consumed as part of the Change Order.

Original Contract Amount:	\$989,147.95
Change Order #01:	65,500.00
Change Order #02:	0.00
New Contract Amount:	\$1,054,647.95

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zcoli

Affirmative 5 Negative 0

Tuesday, August 4th, 2020

The Police 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: Procurement of Police vehicle emergency equipment

Bidder: Soundoff Signal
3900 Central Parkway
Hudsonville, MI 49426

Contract #: 8799

Extension Time Frame: 7/16/20- 7/15/21

Expiration: July 15, 2021

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0