

CITY OF ALBANY, NY
Regular Meeting
BOARD OF CONTRACT AND SUPPLY

Tuesday,
October 20, 2020

Present:

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

Frank Zeoli offered a motion to accept the agenda
Darius Shahinfar seconded the motion

(5) Affirmative (0) Negative

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

Tuesday, October 20, 2020

The Department of General Services offered the following:

Resolved, that bids received by the Board of Contract and Supply on Tuesday, October 6, 2020 for the **Fence Construction, Repair & Supply Services** be rejected.

The reason for the rejection is:
neither bidders met the specifications by being located within a 50 mile radius of the City of Albany..

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Tuesday, October 20, 2020

The Department of General Services offered the following:

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

Fence Construction, Repair & Supply Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 17, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
CITY OF ALBANY, NY
DATE BIDS RECEIVED: October 20, 2020
Title: 74 HP Stump Grinder
Department of General Services

Name of Bidder	Security	Amount of Bid
Ground Equipment Inc. 1805 Avenue B Watervliet NY 12189	Not required	\$64,500.00

CITY OF ALBANY
RFB: 74 HP STUMP GRINDER

BID SHEET

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204. The parts and quantities listed below represent the historical purchasing trends & represent an estimate only; parts will be ordered as needed based on pricing provided.

*** All "total prices" listed on this Bid Sheet shall include cost of delivery to the City of Albany, Department of General Services, 1 Richard J. Connors Blvd, Albany, NY 12204.

VENDOR NAME: GROUND EQUIPMENT INC.

NORMAL SHOP RATE \$ 95.00 / HOUR
(Monday - Friday; Normal Business Hours) (Written in numbers)

Written in words NINETY FIVE & 00/100 Per Hour

NORMAL FIELD RATE \$ 125.00 / HOUR
(Monday - Friday; Normal Business Hours) (Written in numbers)

Written in words ONE HUNDRED TWENTY FIVE & 00/100 Per Hour

EMERGENCY SHOP RATE \$ 142.50 / HOUR
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words ONE HUNDRED FORTY TWO & 50/100 Per Hour

EMERGENCY FIELD RATE \$ 187.50 / HOUR
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words ONE HUNDRED EIGHTY SEVEN & 50/100 Per Hour

MILEAGE RATE FOR MOBILIZATION \$ 2.50 / MILE (PART TO PART)
(Written in numbers)

Written in words TWO & 50/100 Per Mile (PART TO PART)

MILEAGE RATE FOR EQUIPMENT TRANSPORTATION \$ 4.75 / MILE (PART TO PART)
(Written in numbers)

Written in words FOUR & 75/100 Per Mile (PART TO PART)

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
CITY OF ALBANY, NY
DATE BIDS RECEIVED: October 20, 2020
Title: Fencing Project at 170 Henry Johnson Blvd
Albany Police Department

Name of Bidder	Security	Amount of Bid
Spitale Construction Resources 2013 Crompond Rd. Ste 3 Yorktown Heights, NY 10596	Bid Check \$4,499.90	\$89,998.00

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

BOARD OF CONTRACT AND SUPPLY
CITY OF ALBANY, NY
DATE BIDS RECEIVED: October 20, 2020
Title: New Scotland Ave Roadway Striping Improvements
Albany Police Department

Name of Bidder	Security	Amount of Bid
Peter Luizzi & Bros. 49 Railroad Ave Albany, NY 12205	BID Bond	\$247, 894.00
O.M. Striping Inc. 11016 River Rd Corning, NY 14830	Bid Bond	\$156,434.52

Peter Luizzi & Bros. Price List

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
203.02	UNCLASSIFIED EXCAVATION AND DISPOSAL	2	CY	Two Hundred and Fifty Zero	Dollars \$ 250 .00 Cents	\$ 500 .00
304.12	SUBBASE COURSE, TYPE 2	6	CY	Two Hundred and Fifty Zero	Dollars \$ 250 .00 Cents	\$ 1,500 .00
402.126203	12.5 F2 TOP COURSE IIMA, 80 SERIES COMPACTION	1	TON	Two Hundred and Fifty Zero	Dollars \$ 250 .00 Cents	\$ 250 .00
503.1010	PCC FOUNDATION FOR PAVEMENT, CLASS C	4	CY	Eight Hundred Zero	Dollars \$ 800 .00 Cents	\$ 3,200 .00
608.0101	CONCRETE SIDEWALKS AND DRIVEWAYS	4	CY	Eight Hundred Zero	Dollars \$ 800 .00 Cents	\$ 3,200 .00
608.21	EMBEDDED DETECTABLE WARNING UNITS	5	SY	One Hundred Zero	Dollars \$ 100 .00 Cents	\$ 500 .00

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

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
609.0201	STONE CURB, GRANITE, (TYPE A)	25	LF	Two Hundred Twenty	Dollars	\$ 220 .00	\$ 5,500 .00
				Zero	Cents		
610.16010020	TURF ESTABLISHMENT - PERFORMANCE	7	SY	One Hundred	Dollars	\$ 100 .00	\$ 700 .00
				Zero	Cents		
619.01	BASIC WORK ZONE TRAFFIC CONTROL	1	LS	Twenty Thousand	Dollars	\$ 20,000 .00	\$ 20,000 .00
				Zero	Cents		
625.01	SURVEY OPERATIONS	1	LS	Ten Thousand	Dollars	\$ 10,000 .00	\$ 10,000 .00
				Zero	Cents		
635.0103	CLEANING AND PREPARATION OF PAVEMENT SURFACES - LINES	13854	LF	One	Dollars	\$ 1 .91	\$ 26,461 .14
				Ninety One	Cents		
635.0203	CLEANING AND PREPARATION OF PAVEMENT SURFACES - LETTERS	8	EACH	Sixty	Dollars	\$ 60 .00	\$ 480 .00
				Zero	Cents		

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
635.0303	CLEANING AND PREPARATION OF PAVEMENT SURFACES - SYMBOLS	10	EACH	One Hundred Twenty	Dollars	\$ 120 .00	\$ 1,200 .00
				Zero	Cents		
645.5101	GROUND-MOUNTED SIGN PANELS WITHOUT Z-BARS	107	SF	Fifty	Dollars	\$ 50 .00	\$ 5,350 .00
				Zero	Cents		
645.5202	GROUND-MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF, WITH Z-BARS, HIGH-VISIBILITY SHEETING	53	SF	Fifty	Dollars	\$ 50 .00	\$ 2,650 .00
				Zero	Cents		
645.81	TYPE A SIGN POSTS	55	EACH	Three Hundred	Dollars	\$ 300 .00	\$ 16,500 .00
				Zero	Cents		
647.31	RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE 1 (UNDER 30 SQUARE FEET)	2	EACH	Five Hundred	Dollars	\$ 500 .00	\$ 1,000 .00
				Zero	Cents		
647.51	REMOVE AND DISPOSE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE 1 (UNDER 30 SQUARE FEET)	8	EACH	Five Hundred	Dollars	\$ 500 .00	\$ 4,000 .00
				Zero	Cents		

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
680.5001	POLE EXCAVATION AND CONCRETE FOUNDATION	4	CY	One Thousand Five Hundred Zero	Dollars Cents	\$ 1,500 .00	\$ 6,000 .00
680.82254310	RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY - FOUR BEACONS, SOLAR POWERED	2	EACH	Eight Thousand Seven Hundred Zero	Dollars Cents	\$ 8,700 .00	\$ 17,400 .00
685.11	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	30918	LF	One Ninety One	Dollars Cents	\$ 1 .91	\$ 59,053 .38
685.12	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	18238	LF	One Ninety One	Dollars Cents	\$ 1 .91	\$ 34,834 .58
685.13	WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS - 20 MILS	44	EACH	Sixty Zero	Dollars Cents	\$ 60 .00	\$ 2,640 .00
685.14	WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS - 20 MILS	49	EACH	One Hundred Eighty Zero	Dollars Cents	\$ 180 .00	\$ 8,820 .00

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS		UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
697.03	FIELD CHANGE PAYMENT	7100	DC	FIXED PRICE: SEE SPECIFICATION		1	\$7,100.00
SUBTOTAL - BASE BID				Two Hundred Thirty Eight Thousand Eight Hundred Thirty Nine Ten	Dollars Cents	\$ _____	\$ 238,839 .10
699.040001	MOBILIZATION	1	LS	Nine Thousand One Ninety	Dollars Cents	\$ 9,001 .90	\$ 9,001 .90
TOTAL - BASE BID				Two Hundred Forty Seven Thousand Eight Hundred Forty One Zero	Dollars Cents	\$ _____	\$ 247,841 .00

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

O.M. Striping Inc. Price List

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
203.02	UNCLASSIFIED EXCAVATION AND DISPOSAL	2	CY	Five hundred	Dollars \$ 500.00 Cents	\$ 1000.00
304.12	SUBBASE COURSE, TYPE 2	6	CY	one hundred	Dollars \$ 100.00 Cents	\$ 600.00
402.128203	12.5 F2 TOP COURSE HMA, 80 SERIES COMPACTION	1	TON	three hundred	Dollars \$ 300.00 Cents	\$ 300.00
503.1010	PCC FOUNDATION FOR PAVEMENT, CLASS C	4	CY	Six hundred	Dollars \$ 600.00 Cents	\$ 2400.00
608.0101	CONCRETE SIDEWALKS AND DRIVEWAYS	4	CY	Six hundred	Dollars \$ 600.00 Cents	\$ 2400.00
608.21	EMBEDDED DETECTABLE WARNING UNITS	5	SY	three hundred twenty dollars	Dollars \$ 320.00 Cents	\$ 1600.00

Brought Forward \$ 8300.00

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERALS)	TOTAL (NUMERALS)
609.0201	STONE CURB, GRANITE, (TYPE A)	25	LF	fifty	Dollars \$ 50.00 Cents	\$ 1250.00
610.16010020	TURF ESTABLISHMENT - PERFORMANCE	7	SY	ten	Dollars \$ 10.00 Cents	\$ 70.00
619.01	BASIC WORK ZONE TRAFFIC CONTROL	1	LS	ten thousand five hundred	Dollars \$ 10500.00 Cents	\$ 10500.00
625.01	SURVEY OPERATIONS	1	LS	five thousand five hundred	Dollars \$ 5,500.00 Cents	\$ 5,500.00
635.0103	CLEANING AND PREPARATION OF PAVEMENT SURFACES - LINES	13854	LF	one	Dollars \$ 1.00 Cents	\$ 13854.00
635.0203	CLEANING AND PREPARATION OF PAVEMENT SURFACES - LETTERS	5	EACH	seventy	Dollars \$ 70.00 Cents	\$ 560.00

Adopted by the following vote
 Wheeler
 Shahinfar
 Franchini
 Milano
 Zeoli

Page Total \$ 31734.00
 Carry Forward \$ 40,034.00

Brought Forward \$40,034.00

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERICAL)	TOTAL (NUMERICAL)
645.0203	CLEANING AND PREPARATION OF PAVEMENT SURFACES - SYMBOLS	10	EACH	Seventy	Dollars \$70.00 Cents	\$700.00
645.5101	GROUND-MOUNTED SIGN PANELS WITHOUT Z-BARS	103	SF	Sixty eight	Dollars \$68.00 Cents	\$7276.00
645.5202	GROUND-MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF, WITH Z-BARS, HIGH-VISIBILITY SHEETING	51	SF	Thirty eight	Dollars \$38.00 Cents	\$2014.00
645.81	TYPE A SIGN POSTS	55	EACH	one hundred fifty	Dollars \$150.00 Cents	\$8250.00
647.31	RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE 1 (UNDER 10 SQUARE FEET)	2	EACH	one hundred fifty	Dollars \$150.00 Cents	\$300.00
647.51	REMOVE AND DISPOSE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE NUMBER 30 (9 SQUARE FEET)	1	EACH	Thirty	Dollars \$40.00 Cents	\$320.00

BS-3

Page Total \$18860.00
Carry Forward \$58894.00

Brought Forward \$58894.00

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN WORDS	UNIT PRICE (NUMERICAL)	TOTAL (NUMERICAL)
680.5001	POLE EXCAVATION AND CONCRETE FOUNDATION	4	CY	one thousand one hundred	Dollars \$1100.00 Cents	\$4400.00
680.9125(4)10	RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY - FOUR BEACONS, SOLAR POWERED	2	EACH	nine thousand one hundred	Dollars \$9100.00 Cents	\$18200.00
685.11	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	32918	LF	one dollar five cents	Dollars \$1.05 Cents	\$32463.90
685.12	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	18238	LF	one dollar five cents	Dollars \$1.05 Cents	\$19149.90
685.13	WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS - 10 MILS	44	EACH	Sixty five	Dollars \$65.00 Cents	\$2860.00
685.14	WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS - 20 MILS	49	EACH	one hundred fifty	Dollars \$150.00 Cents	\$7350.00

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

BS-4

Page Total \$84423.80
Carry Forward \$143,317.80

Brought Forward \$143317.80

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE IN NUMBER	UNIT PRICE IN WORDS	UNIT PRICE (DOLLARS AND CENTS)	TOTAL (DOLLARS)
097.03	FIELD CHANGE PAYMENT	1100	DC	FIXED PRICE: SEE SPECIFICATION	Dollars Cents	1	\$7,100.00
SUBTOTAL - BASE BID				one hundred fifty thousand four hundred sixteen and eighty	Dollars Cents	\$150417.80	\$150417.80
098.0001	MOBILIZATION	1	LS	Six thousand sixteen and seven two	Dollars Cents	\$6016.72	\$6016.72
TOTAL - BASE BID					Dollars Cents	\$156434.52	\$156434.52

Page Total \$ 156,434.52

BS-5

Carry Forward \$ _____

Adopted by the following vote
 Wheeler
 Shahinfar
 Franchini
 Milano
 Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
CITY OF ALBANY, NY

DATE BIDS RECEIVED: October 20, 2020

Title: Maintenance Contract for Quackenbush Square Cooling Tower Testing and Inspection
Department of General Services-Division of Engineering

Name of Bidder	Security	Amount of Bid
Barclay Water Management 55 Chapel Street Suite 400 Newton, MA 02458	Bid Bond	Base Bid \$19,468.00
The Metro Group Inc. 50-23 Street LIC, NY 11101	Bid Bond	Base Bid \$8,95.00 (See attached price sheet)
Dynasty Chemical 444 North Pearl St Albany, NY 12204	Bid Check	Base Bid \$6,007.00 (see attached price sheet)

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Barclay Water Management Price List

ITEM NUMBER	ESTIMATES OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
ITEM 1 – 30 DAY INSPECTION AND REMOTE SYSTEM MONITORING						
1	12 EA	<u>For: Monthly system inspections, cultural testing and water quality reports</u> <u>Seven Hundred Fifty Dollars and zero cents EACH</u>	\$750	.00	\$9,000	.00
ITEM 2 – ADDITIONAL SYSTEM INSPECTIONS						
2	4 EA	<u>For: Conduct additional system inspections and reporting</u> <u>Five Hundred Dollars and zero cents EACH</u>	\$500	.00	\$2,000	.00
ITEM 3 – 90 DAY LEGIONELLA CULTURE SAMPLING AND ANALYSIS						
3	4 EA	<u>For: 90 day Legionella culture sampling, analysis, and reporting</u> <u>Two Hundred Twenty-Eight Dollars and zero cents EACH</u>	\$228	.00	\$912	.00
ITEM 4 - ADDITIONAL LEGIONELLA CULTURE SAMPLING AND ANALYSIS						
4	2 EA	<u>For: Conduct additional Legionella sampling, analysis, and reporting</u> <u>Two Hundred Twenty-Eight Dollars and zero cents EACH</u>	\$228	.00	\$456	.00
ITEM 5 - SYSTEM CLEANING AND DISINFECTION						
5	1 EA	<u>For: Conduct system cleaning and disinfection</u> <u>Four Thousand Six Hundred Dollars and zero cents EACH</u>	\$4,600	.00	\$4,600	.00
ITEM 6 - SYSTEM CERTIFICATION						
6	1 EA	<u>For: Yearly Certification of Cooling Tower</u> <u>Five Hundred Dollars and zero cents EACH</u>	\$500	.00	\$500	.00
ITEM 7 - CHEMICAL PURCHASE ALLOWANCE						
7	1 LS	Allowance for replacement of treatment chemicals <u>For: Two Thousand Dollars and zero cents</u>	\$2,000	.00	\$2,000	.00
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM.						
TOTAL OR GROSS SUM WRITTEN IN WORDS FOR BASE BID: <u>Nineteen Thousand Four Hundred Sixty-Eight Dollars and zero cents</u>			<u>\$19,468.00</u>			

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

Metro Group Inc. Price List

ITEM NUMBER	ESTIMATES OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
ITEM 1 - 30 DAY INSPECTION AND REMOTE SYSTEM MONITORING						
1	12 EA	Monthly system inspections, cultural testing and water quality reports For: <u>12 Monthly Service Visits</u> \$150.00 EACH $12 \times \$150 = \1800	\$150	00	\$1800	00
ITEM 2 - ADDITIONAL SYSTEM INSPECTIONS						
2	4 EA	Conduct additional system inspections and reporting For: <u>Quarterly Inspections</u> \$150.00 EACH $150 \times 4 = 600$	\$150	00	\$600	00
ITEM 3 - 90 DAY LEGIONELLA CULTURE SAMPLING AND ANALYSIS						
3	4 EA	90 Day Legionella culture sampling, analysis and reporting For: <u>Quarterly Legionella Culture Analysis</u> \$375.00 EACH $375 \times 4 = 1500$	\$375	00	\$1500	00
ITEM 4 - ADDITIONAL LEGIONELLA CULTURE SAMPLING AND ANALYSIS						
4	2 EA	Conduct additional legionella sampling, analysis and reporting For: <u>Additional Legionella Culture Analysis</u> \$375.00 EACH $375 \times 2 = 750$	\$375	00	\$750	00

ITEM NUMBER	ESTIMATES OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
ITEM 5 - SYSTEM CLEANING AND DISINFECTION						
5	1 EA	Conduct system cleaning and disinfection For: <u>System Cleaning - Disinfection</u> \$1800.00 EACH $1800 \times 1 = 1800$	\$1800	00	\$1800	00
ITEM 6 - SYSTEM CERTIFICATION						
6	1 EA	Yearly Certification of Cooling Tower For: <u>Annual Certification - Compliance</u> \$500.00 EACH	\$500	00	\$500	00
ITEM 7 - CHEMICAL PURCHASE ALLOWANCE						
7	1 LS	Allowance for replacement of treatment chemicals For: <u>Two Thousand Dollars</u>	\$2,000		\$2,000	
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM.			\$ <u>8950.00</u>			
TOTAL OR GROSS SUM WRITTEN IN WORDS FOR BASE BID:			<u>Eight thousand Nine hundred Fifty Dollars + $\frac{74}{100}$</u>			

Adopted by the following vote
 Wheeler
 Shahinfar
 Franchini
 Milano
 Zeoli

Affirmative 5 Negative 0

Dynasty Price List

ITEM NUMBER	ESTIMATES OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
ITEM 1 - 30 DAY INSPECTION AND REMOTE SYSTEM MONITORING						
1	12 EA	Monthly system inspections, cultural testing and water quality reports For: _____ EACH	159 ⁰⁰		1908 ⁰⁰	
ITEM 2 - ADDITIONAL SYSTEM INSPECTIONS						
2	4 EA	Conduct additional system inspections and reporting For: _____ EACH	159		378 ⁰⁰	
ITEM 3 - 90 DAY LEGIONELLA CULTURE SAMPLING AND ANALYSIS						
3	4 EA	90 Day Legionella culture sampling, analysis and reporting For: _____ EACH	165 ⁰⁰		660 ⁰⁰	
ITEM 4 - ADDITIONAL LEGIONELLA CULTURE SAMPLING AND ANALYSIS						
4	2 EA	Conduct additional legionella sampling, analysis and reporting For: _____ EACH	165 ⁰⁰		330 ⁰⁰	
ITEM NUMBER	ESTIMATES OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
ITEM 5 - SYSTEM CLEANING AND DISINFECTION						
5	1 EA	Conduct system cleaning and disinfection For: _____ EACH	592		592	
ITEM 6 - SYSTEM CERTIFICATION						
6	1 EA	Yearly Certification of Cooling Tower For: _____ EACH	199		199	
ITEM 7 - CHEMICAL PURCHASE ALLOWANCE						
7	1 LS	Allowance for replacement of treatment chemicals For: Two Thousand Dollars	\$2,000		\$2,000	
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM.			\$ <u>6,007⁰⁰</u>			
TOTAL OR GROSS SUM WRITTEN IN WORDS FOR BASE BID: <u>Six THOUSAND AND Seven</u>						

Adopted by the following vote
 Wheeler
 Shahinfar
 Franchini
 Milano
 Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
 CITY OF ALBANY, NY
 DATE BIDS RECEIVED: October 20, 2020
 Title: Golf Cart Lease
 Department of General Services

Name of Bidder	Security	Amount of Bid
Satch Sales, Inc. 63 Broadway Menands, NY 12204	Bid Check	\$47,960.70 per yr 5yr full service lease \$43, 660.50 per yr 6 yr full service lease **47.00 per rental car after the n/c days are used and you have 120 rental days per year at n/c**
W&B Golf Carts PO Box 488 Claverack, NY 12513	Bid Check	\$45, 888.30 **\$40.00 special event fee per cart/day**
Golf Cart Service Lease 1003 State Rte 9 Queensbury, NY 12804	Bid Check	\$46,498.00 ** \$49.00 special event fee per cart/ day **

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

Tuesday, October 20, 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

Altec Equipment Preventative Maintenance & Repair

Altec Industries Inc.
10 Fortune Blvd
Shrewbury, MA 01545

Budget Line: A1492.1640.7429

Normal Shop Rate: \$134.00/HR
Normal Field Rate: \$136.00/HR
Emergency Shop Rate: \$134.00/HR
Emergency Field Rate: \$136.00/HR
Mileage for Mobilization: \$136.00/HR
Mileage for Equipment: \$3.70/MI
Discount: 0%
Extension 1: 3%
Extension 2: 3%

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

Tuesday, October 20, 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

McCloskey Equipment Parts, Preventative Maintenance & Repair

Tora Crushing & Screening
5908 Butternut Drive
East Syracuse, NY 13057

Budget Line: A1492.1640.7429

Normal Shop Rate: \$95.00/HR
Normal Field Rate: \$120.00/HR
Emergency Shop Rate: \$145.00/HR
Emergency Field Rate: \$180.00/HR
Mileage Rate for Mobilization \$2.00/MI
Mileage Rate fir Equipment: \$3.25/MI
Discount 5%
Extension 1 & 2:0%

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, October 20, 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

Street Sweeping Services

Canaday Sweepers Inc.
494 Western Turnpike
Altamont, NY 12009

Budget Line: A1494.8161.7440

Monthly Service for Routine: \$4,725.00

Non-Routine Hourly Rate: \$150.00

Extension 1: 1%

Extension 2: 3%

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, October 20, 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

Truck Scale Parts, Preventative Maintenance & Repair

Scale Service & Supply Company Inc.
PO Box 660
Rensselaer, NY 12144

Budget Line: A1494.8161.7440

Lump Sum Inspection Annual: \$600/EA
Normal Rate for Technician: \$85/HR
Normal Field Rate: \$85/HR
Emergency Shop Rate:\$127.50/HR
Emergency Field Rate:\$127.50/HR
Emergency Weekend & Holiday:\$170/HR
Mileage for Service Van: \$1.50/MI
Mileage for Weight Truck: \$2.50/MI

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

October 20, 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: **Quail Street Boxing Gym
Building Renovation Project - 2020
DGS-Division of Engineering**

Low Bidder: **Mid-State Industries, Ltd.
1105 Catalyn Street
Schenectady, NY 12303**

Amount: **\$206,811.00**

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, October 20, 2020

The Department of General Services offered the following for the purpose of sole source purchase:

WHEREAS, the City of Albany owns and operates a landfill on City property commonly known as 525 Rapp Road, Albany, NY 12205; and

WHEREAS, the City of Albany Department of General Services has the duty to maintain and monitor said landfill; and

WHEREAS, upon review of a letter dated September 30, 2020 from John Zink Company LLC, an Oklahoma Corporation with its principal place of business at 11920 East Apache Street, Tulsa Oklahoma, 74116 (hereinafter referred to as Exhibit "A" and incorporated into this Resolution) submits to the board of Contract and Supply that John Zink Company LLC is the sole vendor able to provide the products listed in Exhibit "A"; and

WHEREAS, the City of Albany Department of General Services submits to the Board of Contract and Supply that the products listed in Exhibit "A" exclusively sold by John Zink Company LLC are necessary to the maintenance and repair for the landfill gas blower and flare skid located at the Rapp Road Facility.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY OF ALBANY BOARD OF CONTRACT AND SUPPLY THAT JOHN ZINK COMPANY, LLC. SHALL BE THE SOLE SOURCE VENDOR FOR THE ITEMS LISTED IN EXHIBIT "A" ATTACHED HERETO.

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

EXHIBIT A

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



John Zink Company LLC
11920 East Apache Street
Tulsa, Oklahoma 74116
United States

T : +1.918.234.1800
F : +1.918.234.2700

City of Albany Landfill
525 Rapp Road
Albany, NY 12205

September 30,2020

Landfill manager

To whom it may Concern,

John Zink Company is an Original equipment supplier (OEM) for vapor collection, and waste gas management and control devices. We serve a large amount of various industries including Landfill waste gas control and combustion/ flare equipment. The City of Albany has John Zink equipment that we currently maintain and have retrofitted and updated as technology advances. Since we are the original equipment supplier for this equipment we have all the programs for operation, drawings, specifications and design specifications to keep the equipment supplied to the site working to its' peak performance. Our regional technicians are all factory trained and certified on the correct maintenance and operation of this equipment. They are annually updated and trained on upgrades, features and safe operation protocols for all the equipment we produce now and in the past. As such, we are the only service contractor that is factory approved for maintenance and repair of the vapor equipment we produce.

In addition to our regionally placed technicians service capabilities, we offer a variety of field services for our equipment. We have rental flare capabilities if long term repairs of the site equipment is needed, air source testing capabilities for testing of the state compliance permits, and a spare parts response team to provide spare parts or emergency replacement parts as needed.

If you would like to discuss any of the services John Zink Company offers please just let me know how we can assist. We look forward to helping you in the future. My direct line is (918) 234-2904.

Regards,

Greg Babcock

John Zink Company LLC.
918.234.2904
Email: Greg.babcock@johnzink.com



EXHIBIT B

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

Kathy M. Sheehan
Mayor



CITY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
ONE CONNERS BOULEVARD, ALBANY, NEW YORK 12204
(518) 434-CITY (2489) • FAX: (518) 427-7499
WWW.ALBANYNY.GOV

Sergio P. Panunzio CPWM.CPM.
Commissioner

Daniel W. DiLillo
Deputy Commissioner

Frank W. Zeoli
Director of Operations

Statement of Sole Source Justification

I, Joseph Giebelhaus, Executive Deputy Commissioner, attest that John Zink Company LLC is the sole source vendor for the following equipment or service: Maintenance and repair services for the Landfill Gas Blower and Flare Skid (Skid) located at the Rapp Road Facility. The equipment and process logic control software is designed to operate the Skid in conformance with State and Federal Air Emissions Permits and Regulations.

This department had solicited quotes/bids for the above equipment from the following vendors in similar fields:

Ryan Equipment Sales Company

- Authorized dealer for John Zink Company, LLC
- No bid; John Zink Company LLC is the only authorized dealer in the area for parts, service and support

Plentiful Industrial Corp USA

- Authorized dealer for John Zink, LLC
- Not authorized for LFG Flares


MSM Equipment

- Authorized dealer for John Zink Company, LLC
- No bid; John Zink Company LLC is the only authorized dealer in the area for parts, service and support

John Zink Company LLC (Zink) is the original equipment manufacturer of the enclosed landfill gas flare and as such, has sole access to the process logic system that controls the operating, safety and environmental compliance components of the flare. The scope of services includes quarterly inspection and updates of the unit, the software and control systems. The other vendors do not provide similar service. These other vendors responded with a "no quote/no bid" because they are unable meet the scope of services required. Zink is the only company which can supply this specific scope of services. Considering the benefits to the City of Zink, I find the cost of the good or service is reasonable in comparison to other good or service in the marketplace.

I certify the above is true and accurate and as such I request that (insert vendor's name) be approved and designated as the sole source for the above named equipment/service and waive competitive bid.

Date 10/2/2020

Signed: 
(Department Head Signature)

Executive Deputy Commissioner
(Title)

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0