

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday,  
November 3, 2020

Present:

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

Zeoli offered a motion to accept the agenda  
Franchini seconded the motion

( 5 ) Affirmative      ( 0 ) Negative

Adopted by the following vote

Wheeler  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0

Tuesday, November 3, 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

**74 HP Stump Grinder**

Ground Equipment Inc.  
1805 Avenue B  
Watervliet, NY 12189

\$64,500.00

Budget Line: A1492.1640.7429

Adopted by the following vote

Wheeler  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0

Tuesday, November 3, 2020

APD 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

**PROJECT:**            **APD Facility Fencing Project at 170 Henry Johnson Boulevard**

**BIDDER:**            **Spitale Construction Resources, Inc.**

**BID AMOUNT:**    **\$89,998.00**

Adopted by the following vote

Wheeler  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0

November 3, 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 responsible bidder and theirs being the lowest qualified responsible bid and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

**Project Title:** City of Albany  
Cooling Tower Maintenance Contract

**Low Bidder:** The Metro Group.  
50 – 23 23<sup>rd</sup> Street  
Long Island City, New York 11101

**Amount:** \$8,950.00

Adopted by the following vote

Wheeler  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

November 3, 2020

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$14,185.79, Change Order No. 1, be made to the Spring Street Reconstruction Project. The new contract value will be \$560,102.79. Further resolved, that an increase of 206 days be made to the final completion date. The new contract final completion date will be May 28, 2021.

Adopted by the following vote

Wheeler  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

November 3, 2020

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

RESOLVED, that the Albany Water Board authorizes Change Order 1A-02 to Contract 1A – General: Upper Washington Ave Sewer Pump Station with Wm. J. Keller & Sons Construction Corp for an extension of time from May 1, 2020 to July 23, 2020. The contract price has been reduced by \$130,191.74 to reflect a reduction in the allowance for funds not used. The final contract price is now \$6,280,852.26.

Adopted by the following vote

Wheeler  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0