

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday,
November 17, 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
Milano seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, November 17, 2020

Mr. Milano offered the following:

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

City of Albany

**Procurement of Lincoln Square
Pedestrian and Basketball Court Lights**

Division of Engineering

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 8, 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 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
Zeoli

Affirmative 5 Negative 0

November 17, 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:

Purchase of Sodium Hypochlorite

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, January 5, 2021 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same..

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

November 17, 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:

Purchase of Waterous Fire Hydrants

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 22, 2020 at 1:30 P.M.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

November 17, 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:

**SEWAGE PUMP STATION INSPECTIONS
& EMERGENCY REPAIRS**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 8, 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

November 17, 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:

**WATER & SEWER SUPPLIES
PIPES, COUPLINGS, CLAMPS, ETC.**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, January 5, 2021 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 17, 2020

Title: Fencing Construction, Repairs & Supply Services
Department of General Services

Name of Bidder	Security	Amount of Bid
Spitale Construction Resources 2013 Crompond Road – Ste. 3 Yorktown Heights, NY 10598	None Required	SEE ATTACHED BID SHEET <u>Repairs & Parts</u> Normal Field Labor Rate: \$61.61/Hour Emergency Field Labor Rate: \$150.00/Hour

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

**CITY OF ALBANY
RFB: FENCE CONSTRUCTION, REPAIR & SUPPLY SERVICES**

BID SHEET (1 of 4)

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.

VENDOR NAME: SPITALE CONSTRUCTION RESOURCES INC.

New Construction – Chain Link

Fence Height Installed	9 Gage, 2" square Mesh	11 Gage, 2" square Mesh
36"	\$ 20 ⁰⁰ per linear foot	\$ 20 ⁰⁰ per linear foot
42"	\$ 25 ⁰⁰ per linear foot	\$ 25 ⁰⁰ per linear foot
48"	\$ 30 ⁰⁰ per linear foot	\$ 30 ⁰⁰ per linear foot
60"	\$ 30 ⁰⁰ per linear foot	\$ 30 ⁰⁰ per linear foot
72"	\$ 37 ⁰⁰ per linear foot	\$ 37 ⁰⁰ per linear foot
84"	\$ 42 ⁰⁰ per linear foot	\$ 42 ⁰⁰ per linear foot
96"	\$ 52 ⁰⁰ per linear foot	\$ 52 ⁰⁰ per linear foot
108"	\$ 53 ⁰⁰ per linear foot	\$ 53 ⁰⁰ per linear foot
120"	\$ 58 ⁰⁰ per linear foot	\$ 58 ⁰⁰ per linear foot
144"	\$ 70 ⁰⁰ per linear foot	\$ 70 ⁰⁰ per linear foot

Tuesday, November 17, 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

Golf Cart Lease

Satch Sales, Inc
63 Broadway
Menands, NY 12204

\$43,660.50

Budget Line: A1492.3800.7440

6 Year Contract
120 rental cars per hear at No Charge
\$47.00 per car after.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

November 17, 2020

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$150,118.21, Change Order No. 1, be made to Contract No. 9082. The new contract value will be \$3,388,226.38. Further resolved, that an increase of 108 days be made to the final completion date. The new contract final completion date will be November 30, 2020.

PROJECT TITLE: Street Resurfacing & Sidewalk Reconstruction Project
Year 2020 - Contract 1

Division of Engineering

CONTRACTOR: New Castle Paving LLC
1 Madison Street
Troy, NY 12180

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zcoli

Affirmative 5 Negative 0

Tuesday, November 17, 2020

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8992 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be December 31, 2021.

Project Title: Maintenance Contract – Elevator Repairs in Various City Owned Buildings - DGS Division of Engineering

Bidder: Albany Elevator, Inc.
438 North Pearl Street
Albany, NY 12207

Amount: \$49,920.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, November 17, 2020

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8990 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be December 31, 2021.

Project Title: Maintenance Contract – Locksmith Services for Various City Owned Buildings - DGS Division of Engineering

Bidder: Center for Security, LLC
1659 Route 9
Clifton Park, NY 12065

Amount: \$16,625.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, November 17, 2020

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9055 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be December 31, 2021.

Project Title: Maintenance Contract for Overhead Door
Repairs for Various City Owned Buildings
DGS - Division of Engineering

Bidder: All Type Professional Door Service, Inc.
400 North Pearl Street
Albany, NY 12207

Amount: \$40,625.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, November 17, 2020

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

New Scotland Avenue Roadway Striping Improvements
City of Albany

BIDS TO BE REJECTED

Said proposals were received by the Board at a regular meeting to be held Tuesday, October 20, 2020 at 1:30 P.M.

Reason for Rejection of Bid:
Two Bids were received on October 20, 2020 and both were over the engineer’s estimate and fund appropriation. New Bid Documents will be developed to fit within appropriation. The new project will be introduced at a future scheduled meeting of the Board of Contract and Supply.

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