

**CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY**

Friday, January 20, 2023

Present:

GIDEON GRANDE, Budget Department  
DARIUS SHAHINFAR, Treasurer  
MARISA FRANCHINI, Corporation Counsel  
RANDY MILANO, City Engineering  
FRANK ZEOLI, Deputy Commissioner of DGS

\*A motion was made at the start of the meeting to amend the 1/6/2023 agenda to include the resolution to advertise for Hydrated Lime. The motion to amend the agenda was made by Shahinfar, seconded by Franchini, and adopted by the full body of the Board of Contract and Supply.

\*A motion was made at the start of the meeting to amend the 1/6/2023 agenda to remove the resolution to advertise for the Purchase of Tulips & Flowering Bulbs. The motion to amend the agenda was made by Zeoli, seconded by Franchini, and adopted by the full body of the Board of Contract and Supply.

\*Motion to adopt the agenda was made by Frank Zeoli and seconded by Randall Milano, followed by a unanimous vote in the affirmative

\* Motion to adjourn was made by Randall Milano and seconded by Frank Zeoli, followed by a unanimous vote in the affirmative

This meeting will be live streamed to YouTube at:  
<https://www.youtube.com/channel/UCw2w4CdeI5sd8lQPUDlcyw>

Adopted by the following vote:  
Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

**Friday, January 20, 2023**

The Department of General Services offered the following:

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

**CITY-WIDE WORK & SAFETY FOOTWEAR & FOOTWEAR FITTING SERVICES**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, February 7, 2023 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

January 20, 2023

The following was offered on behalf of Albany Police Department:

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

**CITY WIDE COLLISION REPAIR  
PARTS AND SERVICE**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held on Friday, February 24, 2023 at 12:00PM. Bidders are not required to submit a deposit for entry.

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

Friday, January 20, 2023

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: January 20, 2022**

**Title: Bomag Equipment Parts, Preventative Maintenance & Repair**

**Department: General Services**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
United Construction and Forestry 20 Deere Lane Clifton Park, NY 12065	Not Required	Normal Shop Rate \$175.00 Normal Field Rate \$175.00 Emergency Shop Rate \$262.50 Emergency Field Rate \$306.25

**VENDOR NAME:** *United Construction and Forestry*

**LABOR RATES**

**NORMAL SHOP RATE** \$ *175.00* /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)

Written in words *one hundred seventy five dollars* Per Hour

**NORMAL FIELD RATE** \$ *175.00* /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)

Written in words *one hundred seventy five dollars* Per Hour

**EMERGENCY SHOP RATE** \$ *262.50* /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words *two hundred sixty two and fifty cents* Per Hour

**EMERGENCY FIELD RATE** \$ *306.25* /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words *three hundred six dollars and twenty five cents* Per Hour

**MILEAGE RATE FOR MOBILIZATION** \$ *112.00* *Zone charge*  
(Written in numbers)

Written in words *one hundred ten dollars* Per Mil

**MILEAGE RATE FOR EQUIPMENT TRANSPORTATION** \$ *0.00* /MILE  
(Written in numbers) *per load*

Written in words *we do not have trucks*

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

**BOARD OF CONTRACT AND SUPPLY****City of Albany, NY****Date Bids Received: January 20, 2023****Title: Heavy & Light Suspension Work****Department: General Services**

Name of Bidder	Security	Amount of Bid
Watkins Spring Co 368 Central Ave Albany, NY 12206	Not Required	<b>Normal Labor Rate:</b> \$80.00 (Light Duty) \$110.00 (Heavy Duty) <b>Emergency Labor Rate:</b> \$120.00 (Light Duty) \$165.00 (Heavy Duty)

VENDOR NAME: Watkins Spring Co., Inc.

**NORMAL LABOR RATE** 80.00/hour Light Duty  
 (Monday-Friday; normal business hours) \$110.00/hour Heavy Duty /HOUR  
 (written in numbers)

Written in Words: Light Duty: Eighty Dollars Per Hour

Heavy Duty: One Hundred Ten Dollars Per Hour per hour

**EMERGENCY LABOR RATE** 120.00/hour Light Duty  
 (Monday-Friday; normal business hours) \$165.00/hour Heavy Duty /HOUR  
 (written in numbers)

Written in Words: Light Duty: One Hundred Twenty Dollars Per Hour

Heavy Duty: One Hundred Sixty-Five Dollars Per Hour per hour

**DISCOUNT ON PARTS FROM RETAIL** Cost Plus 30% + Shipping %Written in Words: Cost Plus 30% + Shipping**NYS SAFETY & EMISSIONS INSPECTION FEE:** \$ Up to \$26.00 - Depends on  
Vehicle Year and Registered  
Weight

Adopted by the following vote:

Grande

Shahinfar

Franchini

Milano

Zeoli

Friday, January 20, 2023

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: January 20, 2023**

**Title: John Deere Equipment/Engine Preventative Maintenance & Repair**

**Department: General Services**

Name of Bidder	Security	Amount of Bid
United Construction and Forestry 20 Deere Lane Clifton Park, NY 12065	Not Required	Normal Shop Rate \$175.00 Normal Field Rate \$175.00 Emergency Shop Labor Rate \$262.00 Emergency Field Labor Rate \$305.25 Hourly Mobilization Rate \$110.00

**NORMAL SHOP LABOR RATE** \$ 175.00 /HOUR  
(Monday-Friday; normal business hours) (written in numbers)

Written in Words: one hundred seventy five dollars per hour

**NORMAL FIELD LABOR RATE** \$ 175.00 /HOUR  
(Monday-Friday; normal business hours) (written in numbers)

Written in Words: one hundred seventy five dollars per hour

**EMERGENCY SHOP LABOR RATE** \$ 262.00 /HOUR  
(written in numbers)

Written in Words: two hundred fifty two dollars per hour

**EMERGENCY FIELD LABOR RATE** \$ 306.25 /HOUR  
(written in numbers)

Written in Words: three hundred six dollars and 25 cents per hour

**HOURLY MOBILIZATION RATE** \$ 110.00 Per Zone Every  
(written in numbers)

Written in Words: one hundred ten dollars per zone  
Zone

**DISCOUNT ON PARTS FROM RETAIL** 0 %

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: January 20, 2023**  
**Title: RAVO Equipment, Preventative Maintenance & Repair**  
**Department: General Services**

Name of Bidder	Security	Amount of Bid
Northeast Sweepers and Rentals 16 Passaic Ave Unit #9 Fairfield, NY 07004	Not Required	

**VENDOR NAME:** NORTHEAST Sweepers & Rentals, Inc

Item	Part #	Est. Quantity	Unit Price	Total Price
Service Kit B	RAV5750083	8	\$ 400.29	\$ 3202.32
Service Kit C	RAV5750084	4	\$ 163.93	\$ 3055.72
Easy Mount Wear Kit	RAV5752441	9	\$ 600.81	\$ 5407.29
36" Steel Gutter Broom	RAV5600036	20	\$ 270.00	\$ 5400.00
30" Steel Gutter Broom	RAV5600030	8	\$ 265.00	\$ 2120.00
Weed Cutting Broom	RAV5600002	3	\$ 415.00	\$ 1245.00
Spare Front Rim and Tire	RAV5014069	2	\$ 950.51	\$ 1901.02
Spare Rear Rim and Tire	RAV5014083	2	\$ 714.99	\$ 1429.98
Nozzle Wheel (suspended)	RAV4240085	4	\$ 446.67	\$ 1786.68

Total written in numbers: \$25,548.01

Total written in words: Twenty five thousand five hundred forty eight & one cent.

FREIGHT CHARGES ARE COMPUTED ON QUANTITY AND WEIGHT. THEY ARE BASED ON SPECIFIC ORDERS AND CANNOT BE QUOTED ON EACH ITEM.

DELIVERY CHARGES.- NORTHEAST PROVIDES DELIVERY ON LARGE ORDERS AND TIME SENSITIVE REQUIREMENTS. NORTHEAST DELIVERY CHARGE WILL NOT EXCEED \$500.00 PER DELIVERY.

**LABOR RATES**  
**NORMAL SHOP RATE** \$ 195<sup>00</sup> /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)

Written in words ONE HUNDRED NINETY FIVE DOLLARS Per Hour

**NORMAL FIELD RATE** \$ 195<sup>00</sup> /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)

Written in words ONE HUNDRED NINETY FIVE DOLLARS Per Hour

**EMERGENCY SHOP RATE** \$ 240<sup>00</sup> /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words two hundred forty dollars Per Hour

**EMERGENCY FIELD RATE** \$ 240<sup>00</sup> /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words two hundred forty dollars Per Hour

~~HOURLY~~  
**MILEAGE RATE FOR MOBILIZATION** \$ 16.5<sup>00</sup> ~~MILE~~ per hour  
(Written in numbers)

Written in words one hundred sixty five dollars Per ~~Mile~~ hour

~~HOURLY~~  
**MILEAGE RATE FOR EQUIPMENT TRANSPORTATION** \$ 235<sup>00</sup> /MILE hour  
(Written in numbers)

Written in words two hundred thirty five dollars Per ~~Mile~~ hour

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: January 20, 2023**  
**Title: Street Sweeper Parts, Maintenance & Repair**  
**Department: General Services**

Name of Bidder	Security	Amount of Bid
Joe Johnson Equipment 62 LaGrande Ave Rochester, NY 14613	Not Required	Total Price: \$211,380.06

Item	Comparable Elgin Part#	Estimated Quantity	Unit Price	Total Price
Conveyor Upper Roller	1037774	9	\$ 785.64	\$ 7,070.76
Conveyor Lower Roller	1042289	9	\$ 851.28	\$ 7,661.52
Towing Bracket L.H.	1022649	30	\$ 388.22	\$ 11,646.60
Towing Bracket R.H.	1022652	30	\$ 388.22	\$ 11,646.60
Shock Absorber	5008456	12	\$ 125.88	\$ 1510.56
Hydraulic Conveyor Motor	1041942	18	\$ 499.89	\$ 8,998.02
Sprocket Conveyor Drive	1010371	18	\$ 25.19	\$ 453.42
Sprocket Conveyor Drive	1010370	18	\$ 29.25	\$ 526.50
Flange Bearing Uper Roller	1007461	18	\$ 153.92	\$ 2,770.56
Flange Bearing Lower Roller	5009477	18	\$ 96.11	\$ 1,729.98
Side Shoe Plate R.H.	1026544	36	\$ 313.57	\$ 11,288.52
Side Shoe Plate L.H.	1026543	36	\$ 308.73	\$ 11,114.28
Dirt Shoe Runner, Long	1006298	150	\$ 51.28	\$ 7,692.00
Dirt Shoe Runner, Short	1004908	150	\$ 16.00	\$ 2,400.00
Clamp, Long	1006962	60	\$ 27.69	\$ 1,661.40

PRICING CONTINUED ON FOLLOWING PAGE

**BID SHEET**

Item	Comparable Elgin Part#	Estimated Quantity	Unit Price	Total Price
Tow Bar Assembly	1026757	36	\$ 396.92	\$ 14,289.12
Lower Pivot & Disc	1026758	36	\$ 120.53	\$ 4,339.08
Dirt Shoe plate R.H.	1087658	20	\$ 103.31	\$ 2,066.20
Dirt Shoe Plate L.H.	1087659	20	\$ 119.10	\$ 2,382.00
Dirt Shoe Runner	1054322	50	\$ 51.28	\$ 2,564.00
Scraper Dirt Shoe	1083597	50	\$ 25.00	\$ 1,250.00
Tow Bar Assembly	1074940	16	\$ 467.10	\$ 7,473.60
Tow Bracket L.H.	1074858	16	\$ 206.49	\$ 3,303.84
Tow Bracket R.H.	10748589	16	\$ 231.52	\$ 3,704.32
Main Broom P Series Tube Type	30153	50	\$ 585.00	\$ 29,250.00
Main Broom Hydraulic Motor	1023359	18	\$ 1331.51	\$ 23,967.18
Side Broom P Series	20724	180	\$ 159.00	\$ 28,620.00

TOTAL PRICE \$ 211,380.06

TOTAL PRICE \$ Two hundred eleven thousand, three hundred eighty four  
(Written in words)

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

Friday, January 20, 2023

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: January 20, 2023**  
**Title: Purchase of Hydrated Lime**  
**Department: Albany Water Board**

Name of Bidder	Security	Amount of Bid
Graymont 206-25 De Lauzon Boucherville, QC J4B1E7	Bid Bond	1 <sup>st</sup> Quarter \$298.00 2 <sup>nd</sup> Quarter \$298.00 3 <sup>rd</sup> Quarter \$312.90 4 <sup>th</sup> Quarter \$312.90

**1<sup>st</sup> Quarter (February 1 – March 31)**  
Price per Net Ton delivered (in numbers) \$ 298.00

**2<sup>nd</sup> Quarter (April 1 – June 30)**  
Price per Net Ton delivered (in numbers) \$ 298.00

**3<sup>rd</sup> Quarter (July 1 – September 30)**  
Price per Net Ton delivered (in numbers) \$ 312.90

**4<sup>th</sup> Quarter (October 1 – December 31)**  
Price per Net Ton delivered (in numbers) \$ 312.90

Additional charges for weekend or holiday delivery: Saturday \$176.00

Sunday and Holidays \$214.00

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: January 20, 2023**

**Title: Purchase of Concrete**

**Department: Albany Water Board**

Name of Bidder	Security	Amount of Bid
<h1>No Bid Submissions</h1>		

Adopted by the following vote:

Grande

Shahinfar

Franchini

Milano

Zeoli

Affirmative 5 Negative 0

Friday, January 20, 2023

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:** Maintenance Contract for Emergency Generators  
in Various City Owned Buildings  
City of Albany, New York

**Bidder:** Cummins, Inc.  
101 Railroad Avenue  
Albany, NY 12205

**Bid Amount:** \$22,275.00

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

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

**Towing Heavy & Light Vehicles**

Dawson's Towing & Recovery LLC.  
2 Schuyler Lane  
Watervliet, NY 121289

Budget Line: A1492.1640.7429

Light Tow Rate: \$165.00\HR

Heavy Tow Rate: \$300.00\HR

Emergency Heavy Tow Rate: \$350.00\HR

Emergency Light Tow Rate: \$225.00\HR

Additional Labor:\$125.00\HR

Fuel Charge (outside 5\MI): \$5.00\HR

Extension 1: 5%

Extension 2: 0%

Adopted by the following vote:

Grande

Shahinfar

Franchini

Milano

Zeoli

Affirmative 5 Negative 0

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

**Landfill Gas Blower Skid Parts, Preventative Maintenance & Repair**

Troy Belting (Troy Industrial Solutions)  
70 Cohoes Road  
Watervliet NY 12189

Budget Line: A1494.8161.7440

Routine Service:\$8,978.00  
Normal Shop Rate: \$150.00/HR  
Normal Field Rate: \$160.00/HR  
Emergency Shop Rate: \$225.00/HR  
Emergency Field Rate: \$235.00/HR  
Mileage Rate (Mobilization) \$2.50\MI  
Mileage Rate (Transportation) \$2.50\MI  
Extension 1: 4.5%  
Extension 2: 6.5%

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

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

**VEHICLE/EQUIPMENT HYDRAULIC PUMPS, HOSES, FITTINGS AND RELATED PARTS**

Mooradian Hydraulics  
20 Avis Drive  
Latham, NY 12110

Budget Line: A1492.1640.7429

Discount from List Price: 50%

Manufacture Name: Gates

Normal Shop Rate: \$ 100.00

Emergency Shop Rate: \$100.00

Year 2 Labor %: 0

Year 3 Labor %: 0

Adopted by the following vote:

Grande

Shahinfar

Franchini

Milano

Zeoli

Affirmative 5 Negative 0

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

**Heavy Highway Construction Supplies, Tools and Equipment.**

JC Smith  
345 Peat Street  
Syracuse, NY 13210

\$34,463.40  
Budget Line: A1492.5010.7410

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

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

**Annual Flowers Spring, Summer & Fall Seasons**

M&K Greenhouses LLC  
PO Box 111  
139 Creble Road  
Selkirk, NY 12158

\$78,076.00  
Budget Line: 1492.3600.7455

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$107,267.78, Change Order No. 1, be made to Street Resurfacing and Sidewalk Reconstruction Project – 2022 – Contract 1 (City Contract No. 9213). The new contract value will be \$3,485,394.74. Further resolved, that an increase of 175 days be made to the final completion date. The new contract final completion date will be February 17, 2023.

Project Title: Street Resurfacing & Sidewalk Reconstruction Project  
Year 2022 - Contract 1

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

Adopted by the following vote:

Grande  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0